

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	AGRA	1R		003002102 90 01	00	70200		Non Plan	Second	REF	2593
					Vr. Total			70200					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				4R		003002102 90 01	00	11196		Non Plan	Second	REF	2593
					Vr. Total			11196					
				5R		003002102 90 01	00	117180		Non Plan	Second	REF	2593
					Vr. Total			117180					
				Tot AGRA :				212076					
			ALIGARH	10R		003002102 90 01	00	27090		Non Plan	Second	REF	2593
					Vr. Total			27090					
				11R		003002102 90 01	00	34740		Non Plan	Second	REF	2593
					Vr. Total			34740					
				12R		003002102 90 01	00	11250		Non Plan	Second	REF	2593
					Vr. Total			11250					
				13R		003002102 90 01	00	26640		Non Plan	Second	REF	2593
					Vr. Total			26640					
				14R		003002102 90 01	00	36900		Non Plan	Second	REF	2593
					Vr. Total			36900					
				15R		003002102 90 01	00	47520		Non Plan	Second	REF	2593
					Vr. Total			47520					
				16R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				17R		003002102 90 01	00	29250		Non Plan	Second	REF	2593
					Vr. Total			29250					
				18R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				19R		003002102 90 01	00	68400		Non Plan	Second	REF	2593
					Vr. Total			68400					
				1R		003002102 90 01	00	16890		Non Plan	Second	REF	2593
					Vr. Total			16890					
				20R		003002102 90 01	00	5400		Non Plan	Second	REF	2593
					Vr. Total			5400					
				21R		003002102 90 01	00	10620		Non Plan	Second	REF	2593
					Vr. Total			10620					
				22R		003002102 90 01	00	87030		Non Plan	Second	REF	2593
					Vr. Total			87030					
				2R		003002102 90 01	00	50670		Non Plan	Second	REF	2593
					Vr. Total			50670					
				3R		003002102 90 01	00	13500		Non Plan	Second	REF	2593
					Vr. Total			13500					
				4R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				5R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				6R		003002102 90 01	00	16965		Non Plan	Second	REF	2593
					Vr. Total			16965					
				7R		003002102 90 01	00	29430		Non Plan	Second	REF	2593
					Vr. Total			29430					
				8R		003002102 90 01	00	47520		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	ALIGARH	8R	Vr. Total			47520					
				9R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
					Tot ALIGARH :			595815					
			AMBEDKAR NAGAR	10R		003002102 90 01	00	20520		Non Plan	Second	REF	2593
					Vr. Total			20520					
				11R		003002102 90 01	00	15840		Non Plan	Second	REF	2593
					Vr. Total			15840					
				12R		003002102 90 01	00	36090		Non Plan	Second	REF	2593
					Vr. Total			36090					
				13R		003002102 90 01	00	36900		Non Plan	Second	REF	2593
					Vr. Total			36900					
				14R		003002102 90 01	00	75150		Non Plan	Second	REF	2593
					Vr. Total			75150					
				15R		003002102 90 01	00	119790		Non Plan	Second	REF	2593
					Vr. Total			119790					
				16R		003002102 90 01	00	113850		Non Plan	Second	REF	2593
					Vr. Total			113850					
				1R		003002102 90 01	00	32490		Non Plan	First	REF	2593
					Vr. Total			32490					
				2R		003002102 90 01	00	214200		Non Plan	First	REF	2593
					Vr. Total			214200					
				3R		003002102 90 01	00	33120		Non Plan	First	REF	2593
					Vr. Total			33120					
				4R		003002102 90 01	00	35928		Non Plan	First	REF	2593
					Vr. Total			35928					
				5R		003002102 90 01	00	65835		Non Plan	First	REF	2593
					Vr. Total			65835					
				6R		003002102 90 01	00	279000		Non Plan	First	REF	2593
					Vr. Total			279000					
				7R		003002102 90 01	00	83475		Non Plan	First	REF	2593
					Vr. Total			83475					
				8R		003002102 90 01	00	152370		Non Plan	First	REF	2593
					Vr. Total			152370					
				9R		003002102 90 01	00	31788		Non Plan	Second	REF	2593
					Vr. Total			31788					
					Tot AMBEDKAR NAGAR			1346346					
			AURAIYA	1R		003002102 90 01	00	23184		Non Plan	First	REF	2593
					Vr. Total			23184					
				2R		003002102 90 01	00	357030		Non Plan	First	REF	2593
					Vr. Total			357030					
				3R		003002102 90 01	00	15570		Non Plan	First	REF	2593
					Vr. Total			15570					
				4R		003002102 90 01	00	26100		Non Plan	Second	REF	2593
					Vr. Total			26100					
				5R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				6R		003002102 90 01	00	28350		Non Plan	Second	REF	2593
					Vr. Total			28350					
				7R		003002102 90 01	00	13464		Non Plan	Second	REF	2593
					Vr. Total			13464					
				8R		003002102 90 01	00	57717		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	AURAIYA	8R	Vr. Total			57717					
					Tot AURAIYA :			525915					
			AZAMGARH	3R		003002800 90 00	00	29240		Non Plan	Second	REF	2593
					Vr. Total			29240					
				4R		003002800 90 00	00	896810		Non Plan	Second	REF	2593
					Vr. Total			896810					
					Tot AZAMGARH :			926050					
			BADAUN	1R		003002800 90 00	00	112910		Non Plan	First	REF	2593
					Vr. Total			112910					
				2R		003002800 90 00	00	837594		Non Plan	Second	REF	2593
					Vr. Total			837594					
					Tot BADAUN :			950504					
			BAGPAT	10R		003002102 90 01	00	41130		Non Plan	Second	REF	2593
					Vr. Total			41130					
				1R		003002102 90 01	00	14400		Non Plan	Second	REF	2593
					Vr. Total			14400					
				2R		003002102 90 01	00	110124		Non Plan	Second	REF	2593
					Vr. Total			110124					
				3R		003002102 90 01	00	179100		Non Plan	Second	REF	2593
					Vr. Total			179100					
				4R		003002102 90 01	00	82350		Non Plan	Second	REF	2593
					Vr. Total			82350					
				5R		003002102 90 01	00	161658		Non Plan	Second	REF	2593
					Vr. Total			161658					
				6R		003002102 90 01	00	26640		Non Plan	Second	REF	2593
					Vr. Total			26640					
				7R		003002102 90 01	00	94950		Non Plan	Second	REF	2593
					Vr. Total			94950					
				8R		003002102 90 01	00	36900		Non Plan	Second	REF	2593
					Vr. Total			36900					
				9R		003002102 90 01	00	141300		Non Plan	Second	REF	2593
					Vr. Total			141300					
					Tot BAGPAT :			888552					
			BALRAMPUR	10R		003002102 90 01	00	135090		Non Plan	Second	REF	2593
					Vr. Total			135090					
				11R		003002102 90 01	00	11520		Non Plan	Second	REF	2593
					Vr. Total			11520					
				12R		003002102 90 01	00	16650		Non Plan	Second	REF	2593
					Vr. Total			16650					
				13R		003002102 90 01	00	12420		Non Plan	Second	REF	2593
					Vr. Total			12420					
				1R		003002102 90 01	00	8775		Non Plan	Second	REF	2593
					Vr. Total			8775					
				2R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				3R		003002102 90 01	00	27684		Non Plan	Second	REF	2593
					Vr. Total			27684					
				4R		003002102 90 01	00	31320		Non Plan	Second	REF	2593
					Vr. Total			31320					
				5R		003002102 90 01	00	168750		Non Plan	Second	REF	2593
					Vr. Total			168750					
				6R		003002102 90 01	00	8064		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	BALRAMPUR	6R	Vr. Total			8064					
				7R		003002102 90 01	00	21690		Non Plan	Second	REF	2593
					Vr. Total			21690					
				8R		003002102 90 01	00	294525		Non Plan	Second	REF	2593
					Vr. Total			294525					
				9R		003002102 90 01	00	4590		Non Plan	Second	REF	2593
					Vr. Total			4590					
				Tot BALRAMPUR :				759078					
			BANDA	1R		003002800 90 00	00	275000		Non Plan	Second	REF	2593
					Vr. Total			275000					
				Tot BANDA :				275000					
			BARABANKY	1R		003003104 90 00	00	500731		Non Plan	First	REF	2593
					Vr. Total			500731					
				2R		003003104 90 00	00	250000		Non Plan	First	REF	2593
					Vr. Total			250000					
				3R		003003104 90 00	00	1494		Non Plan	First	REF	2593
					Vr. Total			1494					
				4R		003003104 90 00	00	280000		Non Plan	First	REF	2593
					Vr. Total			280000					
				5R		003003104 90 00	00	505335		Non Plan	First	REF	2593
					Vr. Total			505335					
				6R		003003104 90 00	00	100000		Non Plan	Second	REF	2593
					Vr. Total			100000					
				7R		003003104 90 00	00	60120		Non Plan	Second	REF	2593
					Vr. Total			60120					
				Tot BARABANKY :				1697680					
			BAREILLY	1R		003002102 90 01	00	115200		Non Plan	Second	REF	2593
					Vr. Total			115200					
				2R		003002102 90 01	00	90000		Non Plan	Second	REF	2593
					Vr. Total			90000					
				3R		003002102 90 01	00	25020		Non Plan	Second	REF	2593
					Vr. Total			25020					
				4R		003002102 90 01	00	97290		Non Plan	Second	REF	2593
					Vr. Total			97290					
				5R		003002102 90 01	00	84420		Non Plan	Second	REF	2593
					Vr. Total			84420					
				6R		003002102 90 01	00	6467		Non Plan	Second	REF	2593
					Vr. Total			6467					
				7R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				Tot BAREILLY :				427397					
			BASTI	10R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				11R		003002102 90 01	00	32715		Non Plan	Second	REF	2593
					Vr. Total			32715					
				12R		003002102 90 01	00	36945		Non Plan	Second	REF	2593
					Vr. Total			36945					
				13R		003002102 90 01	00	66330		Non Plan	Second	REF	2593
					Vr. Total			66330					
				1R		003002102 90 01	00	59400		Non Plan	Second	REF	2593
					Vr. Total			59400					
				2R		003002102 90 01	00	105750		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	BASTI	2R	Vr. Total			105750					
				3R		003002102 90 01	00	39600		Non Plan	Second	REF	2593
					Vr. Total			39600					
				4R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				5R		003002102 90 01	00	154224		Non Plan	Second	REF	2593
					Vr. Total			154224					
				6R		003002102 90 01	00	77625		Non Plan	Second	REF	2593
					Vr. Total			77625					
				7R		003002102 90 01	00	51030		Non Plan	Second	REF	2593
					Vr. Total			51030					
				8R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				9R		003002102 90 01	00	218970		Non Plan	Second	REF	2593
					Vr. Total			218970					
				Tot BASTI :				874089					
			BIJNORE	1R		003002102 90 01	00	313812		Non Plan	First	REF	2593
					Vr. Total			313812					
				3R		003002102 90 01	00	416700		Non Plan	Second	REF	2593
					Vr. Total			416700					
				4R		003002102 90 01	00	422622		Non Plan	Second	REF	2593
					Vr. Total			422622					
				Tot BIJNORE :				1153134					
			BULANDSHAHR	1R		003003104 90 00	00	150960		Non Plan	Second	REF	2593
					Vr. Total			150960					
				2R		003003104 90 00	00	949000		Non Plan	Second	REF	2593
					Vr. Total			949000					
				3R		003002102 90 01	00	114390		Non Plan	Second	REF	2593
					Vr. Total			114390					
				Tot BULANDSHAHR :				1214350					
			CHANDAUJI	1R		003002102 90 01	00	18090		Non Plan	Second	REF	2593
					Vr. Total			18090					
				2R		003002102 90 01	00	16020		Non Plan	Second	REF	2593
					Vr. Total			16020					
				3R		003002102 90 01	00	208350		Non Plan	Second	REF	2593
					Vr. Total			208350					
				4R		003002102 90 01	00	24444		Non Plan	Second	REF	2593
					Vr. Total			24444					
				5R		003002102 90 01	00	30780		Non Plan	Second	REF	2593
					Vr. Total			30780					
				6R		003002102 90 01	00	29340		Non Plan	Second	REF	2593
					Vr. Total			29340					
				7R		003002102 90 01	00	50400		Non Plan	Second	REF	2593
					Vr. Total			50400					
				8R		003002102 90 01	00	12600		Non Plan	Second	REF	2593
					Vr. Total			12600					
				Tot CHANDAUJI :				390024					
			CHITRAKOOT	1R		003002102 90 01	00	722655		Non Plan	Second	REF	2593
					Vr. Total			722655					
				Tot CHITRAKOOT :				722655					
			DEORIA	10R		003002102 90 01	00	100260		Non Plan	Second	REF	2593
					Vr. Total			100260					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	DEORIA	1R		003002102 90 01	00	51345		Non Plan	Second	REF	2593
					Vr. Total			51345					
				2R		003002102 90 01	00	315		Non Plan	Second	REF	2593
					Vr. Total			315					
				3R		003002102 90 01	00	40410		Non Plan	Second	REF	2593
					Vr. Total			40410					
				4R		003002102 90 01	00	2880		Non Plan	Second	REF	2593
					Vr. Total			2880					
				5R		003002102 90 01	00	288090		Non Plan	Second	REF	2593
					Vr. Total			288090					
				6R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				7R		003002102 90 01	00	36360		Non Plan	Second	REF	2593
					Vr. Total			36360					
				8R		003002102 90 01	00	24300		Non Plan	Second	REF	2593
					Vr. Total			24300					
				9R		003002102 90 01	00	24300		Non Plan	Second	REF	2593
					Vr. Total			24300					
				Tot DEORIA :				586260					
			ETAH	10R		003002102 90 01	00	24750		Non Plan	Second	REF	2593
					Vr. Total			24750					
				11R		003002102 90 01	00	25470		Non Plan	Second	REF	2593
					Vr. Total			25470					
				12R		003002102 90 01	00	26550		Non Plan	Second	REF	2593
					Vr. Total			26550					
				13R		003002102 90 01	00	36540		Non Plan	Second	REF	2593
					Vr. Total			36540					
				14R		003002102 90 01	00	42120		Non Plan	Second	REF	2593
					Vr. Total			42120					
				15R		003002102 90 01	00	52695		Non Plan	Second	REF	2593
					Vr. Total			52695					
				16R		003002102 90 01	00	62100		Non Plan	Second	REF	2593
					Vr. Total			62100					
				1R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	9639		Non Plan	Second	REF	2593
					Vr. Total			9639					
				4R		003002102 90 01	00	9936		Non Plan	Second	REF	2593
					Vr. Total			9936					
				5R		003002102 90 01	00	13500		Non Plan	Second	REF	2593
					Vr. Total			13500					
				6R		003002102 90 01	00	14895		Non Plan	Second	REF	2593
					Vr. Total			14895					
				7R		003002102 90 01	00	16308		Non Plan	Second	REF	2593
					Vr. Total			16308					
				8R		003002102 90 01	00	21600		Non Plan	Second	REF	2593
					Vr. Total			21600					
				9R		003002102 90 01	00	24300		Non Plan	Second	REF	2593
					Vr. Total			24300					
				Tot ETAH :				389403					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	ETAWAH	1R		003002102 90 01	00	6957		Non Plan	Second	REF	2593
					Vr. Total			6957					
				2R		003002102 90 01	00	164070		Non Plan	Second	REF	2593
					Vr. Total			164070					
				3R		003002102 90 01	00	67500		Non Plan	Second	REF	2593
					Vr. Total			67500					
				4R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				5R		003002102 90 01	00	15300		Non Plan	Second	REF	2593
					Vr. Total			15300					
				6R		003002102 90 01	00	7200		Non Plan	Second	REF	2593
					Vr. Total			7200					
				7R		003002102 90 01	00	6682		Non Plan	Second	REF	2593
					Vr. Total			6682					
				8R		003002102 90 01	00	4671		Non Plan	Second	REF	2593
					Vr. Total			4671					
				9R		003002102 90 01	00	65340		Non Plan	Second	REF	2593
					Vr. Total			65340					
				Tot ETAWAH :				342220					
			FAIZABAD	10R		003002102 90 01	00	25000		Non Plan	Second	REF	2593
					Vr. Total			25000					
				11R		003002102 90 01	00	24000		Non Plan	Second	REF	2593
					Vr. Total			24000					
				12R		003002102 90 01	00	61550		Non Plan	Second	REF	2593
					Vr. Total			61550					
				13R		003002102 90 01	00	62100		Non Plan	Second	REF	2593
					Vr. Total			62100					
				14R		003002102 90 01	00	22200		Non Plan	Second	REF	2593
					Vr. Total			22200					
				15R		003002102 90 01	00	10000		Non Plan	Second	REF	2593
					Vr. Total			10000					
				16R		003002102 90 01	00	75700		Non Plan	Second	REF	2593
					Vr. Total			75700					
				17R		003002102 90 01	00	38800		Non Plan	Second	REF	2593
					Vr. Total			38800					
				18R		003002102 90 01	00	199000		Non Plan	Second	REF	2593
					Vr. Total			199000					
				19R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				1R		003002102 90 01	00	7000		Non Plan	First	REF	2593
					Vr. Total			7000					
				20R		003002102 90 01	00	7500		Non Plan	Second	REF	2593
					Vr. Total			7500					
				21R		003002102 90 01	00	110000		Non Plan	Second	REF	2593
					Vr. Total			110000					
				22R		003002102 90 01	00	46900		Non Plan	Second	REF	2593
					Vr. Total			46900					
				23R		003002102 90 01	00	29920		Non Plan	Second	REF	2593
					Vr. Total			29920					
				24R		003002102 90 01	00	71600		Non Plan	Second	REF	2593
					Vr. Total			71600					
				25R		003002102 90 01	00	32550		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	FAIZABAD	25R	Vr. Total			32550					
				26R		003002102 90 01	00	118400		Non Plan	Second	REF	2593
					Vr. Total			118400					
				27R		003002102 90 01	00	47500		Non Plan	Second	REF	2593
					Vr. Total			47500					
				2R		003003104 90 00	00	43030		Non Plan	Second	REF	2593
					Vr. Total			43030					
				3R		003002102 90 01	00	50000		Non Plan	Second	REF	2593
					Vr. Total			50000					
				4R		003002102 90 01	00	28000		Non Plan	Second	REF	2593
					Vr. Total			28000					
				5R		003002102 90 01	00	110000		Non Plan	Second	REF	2593
					Vr. Total			110000					
				6R		003002102 90 01	00	199000		Non Plan	Second	REF	2593
					Vr. Total			199000					
				7R		003002102 90 01	00	61200		Non Plan	Second	REF	2593
					Vr. Total			61200					
				8R		003002102 90 01	00	10050		Non Plan	Second	REF	2593
					Vr. Total			10050					
				9R		003002102 90 01	00	62600		Non Plan	Second	REF	2593
					Vr. Total			62600					
				Tot FAIZABAD :				1571600					
			FATEHGARH	10R		003002102 90 01	00	36090		Non Plan	Second	REF	2593
					Vr. Total			36090					
				11R		003002102 90 01	00	27090		Non Plan	Second	REF	2593
					Vr. Total			27090					
				12R		003002102 90 01	00	1350		Non Plan	Second	REF	2593
					Vr. Total			1350					
				13R		003002102 90 01	00	7065		Non Plan	Second	REF	2593
					Vr. Total			7065					
				1R		003002102 90 01	00	32940		Non Plan	Second	REF	2593
					Vr. Total			32940					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	98100		Non Plan	Second	REF	2593
					Vr. Total			98100					
				4R		003002102 90 01	00	25380		Non Plan	Second	REF	2593
					Vr. Total			25380					
				5R		003002102 90 01	00	8820		Non Plan	Second	REF	2593
					Vr. Total			8820					
				6R		003002102 90 01	00	13770		Non Plan	Second	REF	2593
					Vr. Total			13770					
				7R		003002102 90 01	00	26640		Non Plan	Second	REF	2593
					Vr. Total			26640					
				8R		003002102 90 01	00	9090		Non Plan	Second	REF	2593
					Vr. Total			9090					
				9R		003002102 90 01	00	42660		Non Plan	Second	REF	2593
					Vr. Total			42660					
				Tot FATEHGARH :				333495					
			FATEHPUR	1R		003002102 90 01	00	510390		Non Plan	Second	REF	2593
					Vr. Total			510390					
				Tot FATEHPUR :				510390					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	FIROZABAD	1R		003002102 90 01	00	90450		Non Plan	Second	REF	2593
					Vr. Total			90450					
				2R		003002102 90 01	00	36000		Non Plan	Second	REF	2593
					Vr. Total			36000					
				Tot FIROZABAD :				126450					
			GAUTAM BUDHA NAGAR	10R		003003104 90 00	00	80100		Non Plan	First	REF	2593
					Vr. Total			80100					
				11R		003003104 90 00	00	98100		Non Plan	First	REF	2593
					Vr. Total			98100					
				12R		003003104 90 00	00	49080		Non Plan	First	REF	2593
					Vr. Total			49080					
				13R		003003104 90 00	00	42790		Non Plan	First	REF	2593
					Vr. Total			42790					
				14R		003003104 90 00	00	44660		Non Plan	First	REF	2593
					Vr. Total			44660					
				15R		003003104 90 00	00	53700		Non Plan	First	REF	2593
					Vr. Total			53700					
				16R		003003104 90 00	00	80100		Non Plan	First	REF	2593
					Vr. Total			80100					
				17R		003003104 90 00	00	43020		Non Plan	First	REF	2593
					Vr. Total			43020					
				18R		003003104 90 00	00	89410		Non Plan	First	REF	2593
					Vr. Total			89410					
				19R		003002102 90 01	00	569250		Non Plan	Second	REF	2593
					Vr. Total			569250					
				1R		003003104 90 00	00	46520		Non Plan	First	REF	2593
					Vr. Total			46520					
				20R		003002102 90 01	00	429750		Non Plan	Second	REF	2593
					Vr. Total			429750					
				21R		003002102 90 01	00	26100		Non Plan	Second	REF	2593
					Vr. Total			26100					
				22R		003002102 90 01	00	15750		Non Plan	Second	REF	2593
					Vr. Total			15750					
				23R		003002102 90 01	00	35640		Non Plan	Second	REF	2593
					Vr. Total			35640					
				24R		003002102 90 01	00	1193400		Non Plan	Second	REF	2593
					Vr. Total			1193400					
				25R		003002102 90 01	00	274500		Non Plan	Second	REF	2593
					Vr. Total			274500					
				26R		003002102 90 01	00	15300		Non Plan	Second	REF	2593
					Vr. Total			15300					
				27R		003002102 90 01	00	44730		Non Plan	Second	REF	2593
					Vr. Total			44730					
				28R		003003104 90 00	00	760100		Non Plan	Second	REF	2593
					Vr. Total			760100					
				29R		003003104 90 00	00	661060		Non Plan	Second	REF	2593
					Vr. Total			661060					
				2R		003003104 90 00	00	120960		Non Plan	First	REF	2593
					Vr. Total			120960					
				30R		003003104 90 00	00	44060		Non Plan	Second	REF	2593
					Vr. Total			44060					
				31R		003003104 90 00	00	200080		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	GAUTAM BUDHA NAGAR	31R	Vr. Total			200080					
				32R		003002102 90 01	00	123390		Non Plan	Second	REF	2593
					Vr. Total			123390					
				33R		003003104 90 00	00	40750		Non Plan	Second	REF	2593
					Vr. Total			40750					
				34R		003003104 90 00	00	401000		Non Plan	Second	REF	2593
					Vr. Total			401000					
				35R		003002102 90 01	00	291600		Non Plan	Second	REF	2593
					Vr. Total			291600					
				36R		003002102 90 01	00	131850		Non Plan	Second	REF	2593
					Vr. Total			131850					
				37R		003002102 90 01	00	307800		Non Plan	Second	REF	2593
					Vr. Total			307800					
				38R		003002102 90 01	00	473400		Non Plan	Second	REF	2593
					Vr. Total			473400					
				39R		003002102 90 01	00	135000		Non Plan	Second	REF	2593
					Vr. Total			135000					
				3R		003003104 90 00	00	38080		Non Plan	First	REF	2593
					Vr. Total			38080					
				40R		003001101 90 01	00	34560		Non Plan	Second	REF	2593
					Vr. Total			34560					
				41R		003001101 90 01	00	22500		Non Plan	Second	REF	2593
					Vr. Total			22500					
				42R		003001101 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				43R		003001101 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				44R		003001101 90 01	00	31050		Non Plan	Second	REF	2593
					Vr. Total			31050					
				45R		003001101 90 01	00	40500		Non Plan	Second	REF	2593
					Vr. Total			40500					
				46R		003001101 90 01	00	22950		Non Plan	Second	REF	2593
					Vr. Total			22950					
				47R		003001101 90 01	00	40500		Non Plan	Second	REF	2593
					Vr. Total			40500					
				48R		003001101 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				49R		003001101 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				4R		003003104 90 00	00	8840		Non Plan	First	REF	2593
					Vr. Total			8840					
				50R		003002102 90 01	00	238950		Non Plan	Second	REF	2593
					Vr. Total			238950					
				51R		003002102 90 01	00	79740		Non Plan	Second	REF	2593
					Vr. Total			79740					
				52R		003002102 90 01	00	115650		Non Plan	Second	REF	2593
					Vr. Total			115650					
				53R		003002102 90 01	00	115650		Non Plan	Second	REF	2593
					Vr. Total			115650					
				54R		003002102 90 01	00	115650		Non Plan	Second	REF	2593
					Vr. Total			115650					
				55R		003002102 90 01	00	186660		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	GAUTAM BUDHA NAGAR	55R	Vr. Total			186660					
				56R		003001101 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				57R		003001101 90 01	00	23490		Non Plan	Second	REF	2593
					Vr. Total			23490					
				58R		003001101 90 01	00	13500		Non Plan	Second	REF	2593
					Vr. Total			13500					
				59R		003001101 90 01	00	17100		Non Plan	Second	REF	2593
					Vr. Total			17100					
				5R		003003104 90 00	00	44660		Non Plan	First	REF	2593
					Vr. Total			44660					
				60R		003001101 90 01	00	13500		Non Plan	Second	REF	2593
					Vr. Total			13500					
				61R		003002102 90 01	00	251820		Non Plan	Second	REF	2593
					Vr. Total			251820					
				62R		003002102 90 01	00	482760		Non Plan	Second	REF	2593
					Vr. Total			482760					
				63R		003002102 90 01	00	30870		Non Plan	Second	REF	2593
					Vr. Total			30870					
				6R		003003104 90 00	00	63130		Non Plan	First	REF	2593
					Vr. Total			63130					
				7R		003003104 90 00	00	25090		Non Plan	First	REF	2593
					Vr. Total			25090					
				8R		003003104 90 00	00	59090		Non Plan	First	REF	2593
					Vr. Total			59090					
				9R		003003104 90 00	00	53700		Non Plan	First	REF	2593
					Vr. Total			53700					
				Tot GAUTAM BUDHA N				9227940					
			GAZIPUR	1R		003002102 90 01	00	108377		Non Plan	Second	REF	2593
					Vr. Total			108377					
				2R		003002102 90 01	00	1406313		Non Plan	Second	REF	2593
					Vr. Total			1406313					
				Tot GAZIPUR :				1514690					
			GHAZIABAD	10R		003002102 90 01	00	99450		Non Plan	Second	REF	2593
					Vr. Total			99450					
				11R		003002102 90 01	00	160650		Non Plan	Second	REF	2593
					Vr. Total			160650					
				12R		003002102 90 01	00	163350		Non Plan	Second	REF	2593
					Vr. Total			163350					
				13R		003002102 90 01	00	179100		Non Plan	Second	REF	2593
					Vr. Total			179100					
				14R		003002102 90 01	00	179100		Non Plan	Second	REF	2593
					Vr. Total			179100					
				15R		003002102 90 01	00	273150		Non Plan	Second	REF	2593
					Vr. Total			273150					
				16R		003002102 90 01	00	355500		Non Plan	Second	REF	2593
					Vr. Total			355500					
				17R		003002102 90 01	00	385110		Non Plan	Second	REF	2593
					Vr. Total			385110					
				1R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	GHAZIABAD	2R	Vr. Total			4500					
				3R		003002102 90 01	00	6750		Non Plan	Second	REF	2593
					Vr. Total			6750					
				4R		003002102 90 01	00	11070		Non Plan	Second	REF	2593
					Vr. Total			11070					
				5R		003002102 90 01	00	18450		Non Plan	Second	REF	2593
					Vr. Total			18450					
				6R		003002102 90 01	00	23400		Non Plan	Second	REF	2593
					Vr. Total			23400					
				7R		003002102 90 01	00	27630		Non Plan	Second	REF	2593
					Vr. Total			27630					
				8R		003002102 90 01	00	32580		Non Plan	Second	REF	2593
					Vr. Total			32580					
				9R		003002102 90 01	00	46170		Non Plan	Second	REF	2593
					Vr. Total			46170					
				Tot GHAZIABAD :				1970460					
			GONDA	10R		003002800 90 00	00	15570		Non Plan	Second	REF	2593
					Vr. Total			15570					
				11R		003002800 90 00	00	19719		Non Plan	Second	REF	2593
					Vr. Total			19719					
				12R		003002800 90 00	00	7695		Non Plan	Second	REF	2593
					Vr. Total			7695					
				13R		003002800 90 00	00	39150		Non Plan	Second	REF	2593
					Vr. Total			39150					
				14R		003002800 90 00	00	27468		Non Plan	Second	REF	2593
					Vr. Total			27468					
				15R		003002800 90 00	00	30690		Non Plan	Second	REF	2593
					Vr. Total			30690					
				16R		003002800 90 00	00	6912		Non Plan	Second	REF	2593
					Vr. Total			6912					
				17R		003002800 90 00	00	27630		Non Plan	Second	REF	2593
					Vr. Total			27630					
				18R		003002800 90 00	00	10080		Non Plan	Second	REF	2593
					Vr. Total			10080					
				19R		003002800 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				1R		003002800 90 00	00	168390		Non Plan	Second	REF	2593
					Vr. Total			168390					
				20R		003002800 90 00	00	36090		Non Plan	Second	REF	2593
					Vr. Total			36090					
				21R		003002800 90 00	00	21870		Non Plan	Second	REF	2593
					Vr. Total			21870					
				22R		003002800 90 00	00	72000		Non Plan	Second	REF	2593
					Vr. Total			72000					
				23R		003002800 90 00	00	57420		Non Plan	Second	REF	2593
					Vr. Total			57420					
				24R		003002800 90 00	00	72900		Non Plan	Second	REF	2593
					Vr. Total			72900					
				25R		003002800 90 00	00	38160		Non Plan	Second	REF	2593
					Vr. Total			38160					
				2R		003002800 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	GONDA	3R		003002800 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				4R		003002800 90 00	00	2700		Non Plan	Second	REF	2593
					Vr. Total			2700					
				5R		003002800 90 00	00	169668		Non Plan	Second	REF	2593
					Vr. Total			169668					
				6R		003002800 90 00	00	169668		Non Plan	Second	REF	2593
					Vr. Total			169668					
				7R		003002800 90 00	00	74340		Non Plan	Second	REF	2593
					Vr. Total			74340					
				8R		003002800 90 00	00	27450		Non Plan	Second	REF	2593
					Vr. Total			27450					
				9R		003002800 90 00	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				Tot GONDA :				1118070					
			GORAKHPUR	11R		003002102 90 01	00	5000		Non Plan	Second	REF	2593
					Vr. Total			5000					
				12R		003002102 90 01	00	54450		Non Plan	Second	REF	2593
					Vr. Total			54450					
				13R		003002102 90 01	00	49000		Non Plan	Second	REF	2593
					Vr. Total			49000					
				14R		003002102 90 01	00	20100		Non Plan	Second	REF	2593
					Vr. Total			20100					
				15R		003002102 90 01	00	29200		Non Plan	Second	REF	2593
					Vr. Total			29200					
				16R		003002102 90 01	00	134000		Non Plan	Second	REF	2593
					Vr. Total			134000					
				17R		003002102 90 01	00	85630		Non Plan	Second	REF	2593
					Vr. Total			85630					
				18R		003002102 90 01	00	44700		Non Plan	Second	REF	2593
					Vr. Total			44700					
				19R		003002102 90 01	00	59800		Non Plan	Second	REF	2593
					Vr. Total			59800					
				1R		003002102 90 01	00	235000		Non Plan	First	REF	2593
					Vr. Total			235000					
				20R		003002102 90 01	00	10000		Non Plan	Second	REF	2593
					Vr. Total			10000					
				21R		003002102 90 01	00	34320		Non Plan	Second	REF	2593
					Vr. Total			34320					
				22R		003002102 90 01	00	97150		Non Plan	Second	REF	2593
					Vr. Total			97150					
				23R		003002102 90 01	00	330400		Non Plan	Second	REF	2593
					Vr. Total			330400					
				24R		003002102 90 01	00	47300		Non Plan	Second	REF	2593
					Vr. Total			47300					
				25R		003002102 90 01	00	20100		Non Plan	Second	REF	2593
					Vr. Total			20100					
				26R		003002102 90 01	00	39420		Non Plan	Second	REF	2593
					Vr. Total			39420					
				27R		003002102 90 01	00	16320		Non Plan	Second	REF	2593
					Vr. Total			16320					
				28R		003002102 90 01	00	19500		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	GORAKHPUR	28R	Vr. Total			19500					
				29R		003002102 90 01	00	172000		Non Plan	Second	REF	2593
					Vr. Total			172000					
				2R		003002102 90 01	00	620000		Non Plan	First	REF	2593
					Vr. Total			620000					
				30R		003002102 90 01	00	24350		Non Plan	Second	REF	2593
					Vr. Total			24350					
				31R		003002102 90 01	00	56900		Non Plan	Second	REF	2593
					Vr. Total			56900					
				32R		003002102 90 01	00	318000		Non Plan	Second	REF	2593
					Vr. Total			318000					
				33R		003002102 90 01	00	95000		Non Plan	Second	REF	2593
					Vr. Total			95000					
				34R		003002102 90 01	00	46900		Non Plan	Second	REF	2593
					Vr. Total			46900					
				35R		003002102 90 01	00	276200		Non Plan	Second	REF	2593
					Vr. Total			276200					
				36R		003002102 90 01	00	156800		Non Plan	Second	REF	2593
					Vr. Total			156800					
				37R		003002102 90 01	00	313450		Non Plan	Second	REF	2593
					Vr. Total			313450					
				38R		003002102 90 01	00	142400		Non Plan	Second	REF	2593
					Vr. Total			142400					
				39R		003002102 90 01	00	166600		Non Plan	Second	REF	2593
					Vr. Total			166600					
				3R		003002102 90 01	00	16100		Non Plan	First	REF	2593
					Vr. Total			16100					
				40R		003002102 90 01	00	161800		Non Plan	Second	REF	2593
					Vr. Total			161800					
				4R		003002102 90 01	00	98000		Non Plan	First	REF	2593
					Vr. Total			98000					
				5R		003002102 90 01	00	103000		Non Plan	First	REF	2593
					Vr. Total			103000					
				6R		003002102 90 01	00	146800		Non Plan	First	REF	2593
					Vr. Total			146800					
				7R		003002102 90 01	00	90240		Non Plan	First	REF	2593
					Vr. Total			90240					
				8R		003002102 90 01	00	22000		Non Plan	Second	REF	2593
					Vr. Total			22000					
				9R		003002102 90 01	00	35500		Non Plan	Second	REF	2593
					Vr. Total			35500					
				Tot GORAKHPUR :				4393430					
			HATHRAS	10R		003002102 90 01	00	68850		Non Plan	Second	REF	2593
					Vr. Total			68850					
				11R		003002102 90 01	00	8865		Non Plan	Second	REF	2593
					Vr. Total			8865					
				12R		003002102 90 01	00	1575		Non Plan	Second	REF	2593
					Vr. Total			1575					
				13R		003002102 90 01	00	39780		Non Plan	Second	REF	2593
					Vr. Total			39780					
				14R		003002102 90 01	00	6840		Non Plan	Second	REF	2593
					Vr. Total			6840					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	HATHRAS	15R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				16R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				17R		003002102 90 01	00	34110		Non Plan	Second	REF	2593
					Vr. Total			34110					
				19R		003002102 90 01	00	927000		Non Plan	Second	REF	2593
					Vr. Total			927000					
				1R		003002102 90 01	00	32940		Non Plan	Second	REF	2593
					Vr. Total			32940					
				20R		003002102 90 01	00	500000		Non Plan	Second	REF	2593
					Vr. Total			500000					
				2R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				3R		003002102 90 01	00	49500		Non Plan	Second	REF	2593
					Vr. Total			49500					
				4R		003002102 90 01	00	27900		Non Plan	Second	REF	2593
					Vr. Total			27900					
				5R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				6R		003002102 90 01	00	31410		Non Plan	Second	REF	2593
					Vr. Total			31410					
				7R		003002102 90 01	00	20250		Non Plan	Second	REF	2593
					Vr. Total			20250					
				8R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				9R		003002102 90 01	00	33095		Non Plan	Second	REF	2593
					Vr. Total			33095					
				Tot HATHRAS :				1818115					
			JALAUN	1R		003003104 90 00	00	21500		Non Plan	First	REF	2593
					Vr. Total			21500					
				2R		003002102 90 01	00	18450		Non Plan	First	REF	2593
					Vr. Total			18450					
				3R		003002102 90 01	00	28170		Non Plan	First	REF	2593
					Vr. Total			28170					
				4R		003002102 90 01	00	86580		Non Plan	First	REF	2593
					Vr. Total			86580					
				5R		003002102 90 01	00	77580		Non Plan	First	REF	2593
					Vr. Total			77580					
				6R		003002102 90 01	00	86580		Non Plan	First	REF	2593
					Vr. Total			86580					
				7R		003002102 90 01	00	12510		Non Plan	First	REF	2593
					Vr. Total			12510					
				8R		003002102 90 01	00	8865		Non Plan	First	REF	2593
					Vr. Total			8865					
				Tot JALAUN :				340235					
			JAUNPUR	1R		003002102 90 01	00	108554		Non Plan	First	REF	2593
					Vr. Total			108554					
				2R		003002102 90 01	00	475470		Non Plan	Second	REF	2593
					Vr. Total			475470					
				3R		003002102 90 01	00	729324		Non Plan	Second	REF	2593
					Vr. Total			729324					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	JAUNPUR	Tot JAUNPUR :				1313348					
			JHANSI	10R		003002102 90 01	00	4500		Non Plan	First	REF	2593
				Vr. Total				4500					
				11R		003002102 90 01	00	65250		Non Plan	First	REF	2593
				Vr. Total				65250					
				12R		003002102 90 01	00	7200		Non Plan	First	REF	2593
				Vr. Total				7200					
				13R		003002102 90 01	00	33570		Non Plan	First	REF	2593
				Vr. Total				33570					
				14R		003002102 90 01	00	9180		Non Plan	First	REF	2593
				Vr. Total				9180					
				15R		003002102 90 01	00	315900		Non Plan	First	REF	2593
				Vr. Total				315900					
				16R		003002102 90 01	00	16110		Non Plan	First	REF	2593
				Vr. Total				16110					
				17R		003002102 90 01	00	84510		Non Plan	Second	REF	2593
				Vr. Total				84510					
				18R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
				Vr. Total				4500					
				19R		003002102 90 01	00	108000		Non Plan	Second	REF	2593
				Vr. Total				108000					
				1R		003002102 90 01	00	6750		Non Plan	First	REF	2593
				Vr. Total				6750					
				20R		003002102 90 01	00	19800		Non Plan	Second	REF	2593
				Vr. Total				19800					
				21R		003002102 90 01	00	35820		Non Plan	Second	REF	2593
				Vr. Total				35820					
				22R		003002102 90 01	00	48600		Non Plan	Second	REF	2593
				Vr. Total				48600					
				23R		003002102 90 01	00	1208606		Non Plan	Second	REF	4217
				Vr. Total				1208606					
				2R		003002102 90 01	00	18000		Non Plan	First	REF	2593
				Vr. Total				18000					
				3R		003002102 90 01	00	43650		Non Plan	First	REF	2593
				Vr. Total				43650					
				4R		003002102 90 01	00	13140		Non Plan	First	REF	2593
				Vr. Total				13140					
				5R		003002102 90 01	00	9000		Non Plan	First	REF	2593
				Vr. Total				9000					
				6R		003002102 90 01	00	7290		Non Plan	First	REF	2593
				Vr. Total				7290					
				7R		003002102 90 01	00	46980		Non Plan	First	REF	2593
				Vr. Total				46980					
				8R		003002102 90 01	00	9360		Non Plan	First	REF	2593
				Vr. Total				9360					
				9R		003002102 90 01	00	92520		Non Plan	First	REF	2593
				Vr. Total				92520					
				Tot JHANSI :				2208236					
			KANNAUJ	10R		003002102 90 01	00	26370		Non Plan	Second	REF	2593
				Vr. Total				26370					
				11R		003002102 90 01	00	39960		Non Plan	Second	REF	2593
				Vr. Total				39960					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KANNAUJ	1R		003002102 90 01	00	17640		Non Plan	Second	REF	2593
					Vr. Total			17640					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	31950		Non Plan	Second	REF	2593
					Vr. Total			31950					
				4R		003002102 90 01	00	36000		Non Plan	Second	REF	2593
					Vr. Total			36000					
				5R		003002102 90 01	00	36000		Non Plan	Second	REF	2593
					Vr. Total			36000					
				6R		003002102 90 01	00	14490		Non Plan	Second	REF	2593
					Vr. Total			14490					
				7R		003002102 90 01	00	25200		Non Plan	Second	REF	2593
					Vr. Total			25200					
				8R		003002102 90 01	00	8280		Non Plan	Second	REF	2593
					Vr. Total			8280					
				9R		003002102 90 01	00	14040		Non Plan	Second	REF	2593
					Vr. Total			14040					
				Tot KANNAUJ :				254430					
			KANPUR NAGAR	10R		003002102 90 01	00	7290		Non Plan	Second	REF	2593
					Vr. Total			7290					
				11R		003002102 90 01	00	14040		Non Plan	Second	REF	2593
					Vr. Total			14040					
				12R		003002102 90 01	00	6975		Non Plan	Second	REF	2593
					Vr. Total			6975					
				13R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				14R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				15R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				16R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				17R		003002102 90 01	00	12600		Non Plan	Second	REF	2593
					Vr. Total			12600					
				18R		003002102 90 01	00	18090		Non Plan	Second	REF	2593
					Vr. Total			18090					
				19R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				1R		003002102 90 01	00	59490		Non Plan	First	REF	2593
					Vr. Total			59490					
				20R		003003104 90 00	00	70560		Non Plan	Second	REF	2593
					Vr. Total			70560					
				21R		003002102 90 01	00	307440		Non Plan	Second	REF	2593
					Vr. Total			307440					
				22R		003002102 90 01	00	37440		Non Plan	Second	REF	2593
					Vr. Total			37440					
				23R		003002102 90 01	00	40680		Non Plan	Second	REF	2593
					Vr. Total			40680					
				24R		003002102 90 01	00	40680		Non Plan	Second	REF	2593
					Vr. Total			40680					
				25R		003002102 90 01	00	27090		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KANPUR NAGAR	25R	Vr. Total			27090					
				26R		003002102 90 01	00	36180		Non Plan	Second	REF	2593
					Vr. Total			36180					
				27R		003002102 90 01	00	33930		Non Plan	Second	REF	2593
					Vr. Total			33930					
				28R		003002102 90 01	00	33930		Non Plan	Second	REF	2593
					Vr. Total			33930					
				29R		003002102 90 01	00	35370		Non Plan	Second	REF	2593
					Vr. Total			35370					
				2R		003002102 90 01	00	297000		Non Plan	First	REF	2593
					Vr. Total			297000					
				30R		003002102 90 01	00	22950		Non Plan	Second	REF	2593
					Vr. Total			22950					
				31R		003002102 90 01	00	20880		Non Plan	Second	REF	2593
					Vr. Total			20880					
				32R		003002102 90 01	00	20430		Non Plan	Second	REF	2593
					Vr. Total			20430					
				33R		003002102 90 01	00	4320		Non Plan	Second	REF	2593
					Vr. Total			4320					
				34R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				35R		003002102 90 01	00	50310		Non Plan	Second	REF	2593
					Vr. Total			50310					
				36R		003002102 90 01	00	63450		Non Plan	Second	REF	2593
					Vr. Total			63450					
				37R		003002102 90 01	00	76050		Non Plan	Second	REF	2593
					Vr. Total			76050					
				38R		003002102 90 01	00	48690		Non Plan	Second	REF	2593
					Vr. Total			48690					
				39R		003002102 90 01	00	49140		Non Plan	Second	REF	2593
					Vr. Total			49140					
				3R		003002102 90 01	00	14040		Non Plan	Second	REF	2593
					Vr. Total			14040					
				40R		003002102 90 01	00	45450		Non Plan	Second	REF	2593
					Vr. Total			45450					
				41R		003002102 90 01	00	41850		Non Plan	Second	REF	2593
					Vr. Total			41850					
				42R		003002102 90 01	00	34020		Non Plan	Second	REF	2593
					Vr. Total			34020					
				43R		003002102 90 01	00	32490		Non Plan	Second	REF	2593
					Vr. Total			32490					
				44R		003002102 90 01	00	39060		Non Plan	Second	REF	2593
					Vr. Total			39060					
				45R		003002102 90 01	00	99900		Non Plan	Second	REF	2593
					Vr. Total			99900					
				46R		003002102 90 01	00	69300		Non Plan	Second	REF	2593
					Vr. Total			69300					
				47R		003002102 90 01	00	99900		Non Plan	Second	REF	2593
					Vr. Total			99900					
				48R		003002102 90 01	00	66150		Non Plan	Second	REF	2593
					Vr. Total			66150					
				49R		003002102 90 01	00	82980		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KANPUR NAGAR	49R	Vr. Total			82980					
				4R		003002102 90 01	00	13635		Non Plan	Second	REF	2593
					Vr. Total			13635					
				50R		003002102 90 01	00	81000		Non Plan	Second	REF	2593
					Vr. Total			81000					
				51R		003002102 90 01	00	17550		Non Plan	Second	REF	2593
					Vr. Total			17550					
				52R		003002102 90 01	00	1642		Non Plan	Second	REF	2593
					Vr. Total			1642					
				53R		003002102 90 01	00	178560		Non Plan	Second	REF	2593
					Vr. Total			178560					
				54R		003002102 90 01	00	198900		Non Plan	Second	REF	2593
					Vr. Total			198900					
				55R		003002102 90 01	00	45090		Non Plan	Second	REF	2593
					Vr. Total			45090					
				56R		003002102 90 01	00	41850		Non Plan	Second	REF	2593
					Vr. Total			41850					
				57R		003002102 90 01	00	132300		Non Plan	Second	REF	2593
					Vr. Total			132300					
				58R		003002102 90 01	00	143280		Non Plan	Second	REF	2593
					Vr. Total			143280					
				59R		003002102 90 01	00	243000		Non Plan	Second	REF	2593
					Vr. Total			243000					
				5R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				60R		003002102 90 01	00	243000		Non Plan	Second	REF	2593
					Vr. Total			243000					
				61R		003002102 90 01	00	1148400		Non Plan	Second	REF	2593
					Vr. Total			1148400					
				62R		003002102 90 01	00	961200		Non Plan	Second	REF	2593
					Vr. Total			961200					
				63R		003002102 90 01	00	113400		Non Plan	Second	REF	2593
					Vr. Total			113400					
				64R		003002102 90 01	00	175590		Non Plan	Second	REF	2593
					Vr. Total			175590					
				65R		003002102 90 01	00	233370		Non Plan	Second	REF	2593
					Vr. Total			233370					
				66R		003002102 90 01	00	210330		Non Plan	Second	REF	2593
					Vr. Total			210330					
				67R		003002102 90 01	00	6300		Non Plan	Second	REF	2593
					Vr. Total			6300					
				68R		003002102 90 01	00	3060		Non Plan	Second	REF	2593
					Vr. Total			3060					
				69R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				6R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				70R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				72R		003001101 90 01	00	93780		Non Plan	Second	REF	2593
					Vr. Total			93780					
				7R		003002102 90 01	00	4500		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KANPUR NAGAR	7R	Vr. Total			4500					
				8R		003002102 90 01	00	10440		Non Plan	Second	REF	2593
					Vr. Total			10440					
				9R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				Tot KANPUR NAGAR :				6432322					
			KANSHIRAM NAGAR	10R		003002102 90 01	00	39870		Non Plan	Second	REF	2593
					Vr. Total			39870					
				11R		003002102 90 01	00	154620		Non Plan	Second	REF	2593
					Vr. Total			154620					
				12R		003002102 90 01	00	35010		Non Plan	Second	REF	2593
					Vr. Total			35010					
				13R		003002102 90 01	00	21330		Non Plan	Second	REF	2593
					Vr. Total			21330					
				15R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				16R		003002102 90 01	00	11052		Non Plan	Second	REF	2593
					Vr. Total			11052					
				17R		003002102 90 01	00	21600		Non Plan	Second	REF	2593
					Vr. Total			21600					
				1R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				4R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				5R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				6R		003002102 90 01	00	67410		Non Plan	Second	REF	2593
					Vr. Total			67410					
				7R		003002102 90 01	00	9576		Non Plan	Second	REF	2593
					Vr. Total			9576					
				8R		003002102 90 01	00	12330		Non Plan	Second	REF	2593
					Vr. Total			12330					
				9R		003002102 90 01	00	18810		Non Plan	Second	REF	2593
					Vr. Total			18810					
				Tot KANSHIRAM NAGA				423108					
			KAUSHAMBI	10R		003002102 90 01	00	123800		Non Plan	Second	REF	2593
					Vr. Total			123800					
				11R		003002102 90 01	00	38900		Non Plan	Second	REF	2593
					Vr. Total			38900					
				1R		003002102 90 01	00	38600		Non Plan	Second	REF	2593
					Vr. Total			38600					
				2R		003002102 90 01	00	8880		Non Plan	Second	REF	2593
					Vr. Total			8880					
				3R		003002102 90 01	00	35300		Non Plan	Second	REF	2593
					Vr. Total			35300					
				4R		003002102 90 01	00	21600		Non Plan	Second	REF	2593
					Vr. Total			21600					
				5R		003002102 90 01	00	14240		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KAUSHAMBI	5R	Vr. Total			14240					
				6R		003002102 90 01	00	12750		Non Plan	Second	REF	2593
					Vr. Total			12750					
				7R		003002102 90 01	00	6000		Non Plan	Second	REF	2593
					Vr. Total			6000					
				8R		003002102 90 01	00	93400		Non Plan	Second	REF	2593
					Vr. Total			93400					
				9R		003002102 90 01	00	39250		Non Plan	Second	REF	2593
					Vr. Total			39250					
				Tot KAUSHAMBI :				432720					
			KHERI	10R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				11R		003002102 90 01	00	90		Non Plan	Second	REF	2593
					Vr. Total			90					
				12R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				13R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				14R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				15R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				16R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				17R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				18R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				19R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				1R		003002102 90 01	00	70020		Non Plan	Second	REF	2593
					Vr. Total			70020					
				20R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				21R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				22R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				23R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				24R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				25R		003002102 90 01	00	900		Non Plan	Second	REF	2593
					Vr. Total			900					
				26R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				27R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				28R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				29R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KHERI	2R		003002102 90 01	00	36180		Non Plan	Second	REF	2593
					Vr. Total			36180					
				30R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				31R		003002102 90 01	00	2700		Non Plan	Second	REF	2593
					Vr. Total			2700					
				32R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				33R		003002102 90 01	00	90		Non Plan	Second	REF	2593
					Vr. Total			90					
				34R		003002102 90 01	00	90		Non Plan	Second	REF	2593
					Vr. Total			90					
				35R		003002102 90 01	00	41085		Non Plan	Second	REF	2593
					Vr. Total			41085					
				36R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				37R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				38R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				39R		003002102 90 01	00	270		Non Plan	Second	REF	2593
					Vr. Total			270					
				3R		003002102 90 01	00	31455		Non Plan	Second	REF	2593
					Vr. Total			31455					
				40R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				41R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				42R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				43R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				44R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				45R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				46R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				47R		003002102 90 01	00	270		Non Plan	Second	REF	2593
					Vr. Total			270					
				48R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				49R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				4R		003002102 90 01	00	26325		Non Plan	Second	REF	2593
					Vr. Total			26325					
				50R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				51R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				52R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	KHERI	53R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				54R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				55R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				56R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				57R		003002102 90 01	00	900		Non Plan	Second	REF	2593
					Vr. Total			900					
				58R		003002102 90 01	00	900		Non Plan	Second	REF	2593
					Vr. Total			900					
				59R		003002102 90 01	00	900		Non Plan	Second	REF	2593
					Vr. Total			900					
				5R		003002102 90 01	00	10890		Non Plan	Second	REF	2593
					Vr. Total			10890					
				60R		003002102 90 01	00	450		Non Plan	Second	REF	2593
					Vr. Total			450					
				61R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				62R		003002102 90 01	00	270		Non Plan	Second	REF	2593
					Vr. Total			270					
				63R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				64R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				65R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				66R		003002102 90 01	00	45		Non Plan	Second	REF	2593
					Vr. Total			45					
				6R		003002102 90 01	00	6750		Non Plan	Second	REF	2593
					Vr. Total			6750					
				7R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				8R		003002102 90 01	00	90		Non Plan	Second	REF	2593
					Vr. Total			90					
				9R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				Tot KHERI :				401985					
			LALITPUR	1R		003002102 90 01	00	733100		Non Plan	Second	REF	2593
					Vr. Total			733100					
				Tot LALITPUR :				733100					
			LUCKNOW	10R		003002102 90 01	00	7650		Non Plan	Second	REF	2593
					Vr. Total			7650					
				11R		003002102 90 01	00	15300		Non Plan	Second	REF	2593
					Vr. Total			15300					
				12R		003002102 90 01	00	69750		Non Plan	Second	REF	2593
					Vr. Total			69750					
				13R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				14R		003002102 90 01	00	38250		Non Plan	Second	REF	2593
					Vr. Total			38250					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	LUCKNOW	1R		003002102 90 01	00	47880		Non Plan	First	REF	2593
					Vr. Total			47880					
				2R		003002102 90 01	00	43830		Non Plan	First	REF	2593
					Vr. Total			43830					
				3R		003002102 90 01	00	308700		Non Plan	Second	REF	2593
					Vr. Total			308700					
				4R		003002102 90 01	00	136620		Non Plan	Second	REF	2593
					Vr. Total			136620					
				5R		003002102 90 01	00	3168		Non Plan	Second	REF	2593
					Vr. Total			3168					
				6R		003002102 90 01	00	8100		Non Plan	Second	REF	2593
					Vr. Total			8100					
				7R		003002102 90 01	00	1710		Non Plan	Second	REF	2593
					Vr. Total			1710					
				8R		003002102 90 01	00	2250		Non Plan	Second	REF	2593
					Vr. Total			2250					
				9R		003002102 90 01	00	22050		Non Plan	Second	REF	2593
					Vr. Total			22050					
				Tot LUCKNOW :				714258					
			MAHARAJGANJ	1R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				2R		003002102 90 01	00	25848		Non Plan	Second	REF	2593
					Vr. Total			25848					
				Tot MAHARAJGANJ :				34848					
			MAHOBA	1R		003002102 90 01	00	18090		Non Plan	Second	REF	2593
					Vr. Total			18090					
				Tot MAHOBA :				18090					
			MAINPURI	10R		003002102 90 01	00	26550		Non Plan	Second	REF	2593
					Vr. Total			26550					
				11R		003002102 90 01	00	60435		Non Plan	Second	REF	2593
					Vr. Total			60435					
				12R		003002102 90 01	00	69480		Non Plan	Second	REF	2593
					Vr. Total			69480					
				13R		003002102 90 01	00	144468		Non Plan	Second	REF	2593
					Vr. Total			144468					
				14R		003002102 90 01	00	15750		Non Plan	Second	REF	2593
					Vr. Total			15750					
				15R		003002102 90 01	00	8820		Non Plan	Second	REF	2593
					Vr. Total			8820					
				16R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				17R		003002102 90 01	00	9090		Non Plan	Second	REF	2593
					Vr. Total			9090					
				18R		003002102 90 01	00	10890		Non Plan	Second	REF	2593
					Vr. Total			10890					
				19R		003002102 90 01	00	11880		Non Plan	Second	REF	2593
					Vr. Total			11880					
				1R		003002102 90 01	00	5130		Non Plan	Second	REF	2593
					Vr. Total			5130					
				20R		003002102 90 01	00	12510		Non Plan	Second	REF	2593
					Vr. Total			12510					
				21R		003002102 90 01	00	13230		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MAINPURI	21R	Vr. Total			13230					
				22R		003002102 90 01	00	14400		Non Plan	Second	REF	2593
					Vr. Total			14400					
				2R		003002102 90 01	00	5850		Non Plan	Second	REF	2593
					Vr. Total			5850					
				3R		003002102 90 01	00	5850		Non Plan	Second	REF	2593
					Vr. Total			5850					
				4R		003002102 90 01	00	10890		Non Plan	Second	REF	2593
					Vr. Total			10890					
				5R		003002102 90 01	00	12600		Non Plan	Second	REF	2593
					Vr. Total			12600					
				6R		003002102 90 01	00	14760		Non Plan	Second	REF	2593
					Vr. Total			14760					
				7R		003002102 90 01	00	17892		Non Plan	Second	REF	2593
					Vr. Total			17892					
				8R		003002102 90 01	00	19224		Non Plan	Second	REF	2593
					Vr. Total			19224					
				9R		003002102 90 01	00	24615		Non Plan	Second	REF	2593
					Vr. Total			24615					
				Tot MAINPURI :				523314					
			MATHURA	10R		003002102 90 01	00	100800		Non Plan	Second	REF	2593
					Vr. Total			100800					
				11R		003002102 90 01	00	95400		Non Plan	Second	REF	2593
					Vr. Total			95400					
				12R		003002102 90 01	00	264600		Non Plan	Second	REF	2593
					Vr. Total			264600					
				13R		003002102 90 01	00	25200		Non Plan	Second	REF	2593
					Vr. Total			25200					
				14R		003002102 90 01	00	38340		Non Plan	Second	REF	2593
					Vr. Total			38340					
				15R		003002102 90 01	00	28800		Non Plan	Second	REF	2593
					Vr. Total			28800					
				16R		003002102 90 01	00	19170		Non Plan	Second	REF	2593
					Vr. Total			19170					
				17R		003002102 90 01	00	61200		Non Plan	Second	REF	2593
					Vr. Total			61200					
				18R		003002102 90 01	00	26100		Non Plan	Second	REF	2593
					Vr. Total			26100					
				19R		003002102 90 01	00	140940		Non Plan	Second	REF	2593
					Vr. Total			140940					
				1R		003002102 90 01	00	18675		Non Plan	Second	REF	2593
					Vr. Total			18675					
				20R		003002102 90 01	00	133200		Non Plan	Second	REF	2593
					Vr. Total			133200					
				21R		003002102 90 01	00	40824		Non Plan	Second	REF	2593
					Vr. Total			40824					
				22R		003002102 90 01	00	102735		Non Plan	Second	REF	2593
					Vr. Total			102735					
				23R		003002102 90 01	00	69300		Non Plan	Second	REF	2593
					Vr. Total			69300					
				24R		003002102 90 01	00	63900		Non Plan	Second	REF	2593
					Vr. Total			63900					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MATHURA	25R		003002102 90 01	00	48330		Non Plan	Second	REF	2593
					Vr. Total			48330					
				26R		003002102 90 01	00	51480		Non Plan	Second	REF	2593
					Vr. Total			51480					
				27R		003002102 90 01	00	79650		Non Plan	Second	REF	2593
					Vr. Total			79650					
				28R		003002102 90 01	00	46080		Non Plan	Second	REF	2593
					Vr. Total			46080					
				29R		003002102 90 01	00	82260		Non Plan	Second	REF	2593
					Vr. Total			82260					
				2R		003002102 90 01	00	31680		Non Plan	Second	REF	2593
					Vr. Total			31680					
				30R		003002102 90 01	00	30483		Non Plan	Second	REF	2593
					Vr. Total			30483					
				31R		003002102 90 01	00	180000		Non Plan	Second	REF	2593
					Vr. Total			180000					
				32R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				33R		003002102 90 01	00	58500		Non Plan	Second	REF	2593
					Vr. Total			58500					
				34R		003002102 90 01	00	180000		Non Plan	Second	REF	2593
					Vr. Total			180000					
				35R		003002102 90 01	00	22680		Non Plan	Second	REF	2593
					Vr. Total			22680					
				36R		003002102 90 01	00	179100		Non Plan	Second	REF	2593
					Vr. Total			179100					
				37R		003002102 90 01	00	41364		Non Plan	Second	REF	2593
					Vr. Total			41364					
				38R		003002102 90 01	00	12915		Non Plan	Second	REF	2593
					Vr. Total			12915					
				39R		003002102 90 01	00	41445		Non Plan	Second	REF	2593
					Vr. Total			41445					
				3R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				40R		003002102 90 01	00	43380		Non Plan	Second	REF	2593
					Vr. Total			43380					
				41R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				42R		003002102 90 01	00	52560		Non Plan	Second	REF	2593
					Vr. Total			52560					
				43R		003002102 90 01	00	189000		Non Plan	Second	REF	2593
					Vr. Total			189000					
				44R		003002102 90 01	00	90000		Non Plan	Second	REF	2593
					Vr. Total			90000					
				45R		003002102 90 01	00	90000		Non Plan	Second	REF	2593
					Vr. Total			90000					
				46R		003002102 90 01	00	18090		Non Plan	Second	REF	2593
					Vr. Total			18090					
				47R		003002102 90 01	00	118080		Non Plan	Second	REF	2593
					Vr. Total			118080					
				48R		003002102 90 01	00	270900		Non Plan	Second	REF	2593
					Vr. Total			270900					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MATHURA	49R		003002102 90 01	00	145350		Non Plan	Second	REF	2593
					Vr. Total			145350					
				4R		003002102 90 01	00	94500		Non Plan	Second	REF	2593
					Vr. Total			94500					
				50R		003002102 90 01	00	38070		Non Plan	Second	REF	2593
					Vr. Total			38070					
				51R		003002102 90 01	00	67050		Non Plan	Second	REF	2593
					Vr. Total			67050					
				52R		003002102 90 01	00	125730		Non Plan	Second	REF	2593
					Vr. Total			125730					
				53R		003002102 90 01	00	85788		Non Plan	Second	REF	2593
					Vr. Total			85788					
				54R		003002102 90 01	00	24840		Non Plan	Second	REF	2593
					Vr. Total			24840					
				55R		003002102 90 01	00	174060		Non Plan	Second	REF	2593
					Vr. Total			174060					
				56R		003002102 90 01	00	39780		Non Plan	Second	REF	2593
					Vr. Total			39780					
				57R		003002102 90 01	00	85500		Non Plan	Second	REF	2593
					Vr. Total			85500					
				58R		003002102 90 01	00	46800		Non Plan	Second	REF	2593
					Vr. Total			46800					
				59R		003002102 90 01	00	74700		Non Plan	Second	REF	2593
					Vr. Total			74700					
				5R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				60R		003002102 90 01	00	24300		Non Plan	Second	REF	2593
					Vr. Total			24300					
				61R		003002102 90 01	00	115740		Non Plan	Second	REF	2593
					Vr. Total			115740					
				62R		003002102 90 01	00	37800		Non Plan	Second	REF	2593
					Vr. Total			37800					
				63R		003002102 90 01	00	110160		Non Plan	Second	REF	2593
					Vr. Total			110160					
				64R		003002102 90 01	00	15840		Non Plan	Second	REF	2593
					Vr. Total			15840					
				65R		003002102 90 01	00	27720		Non Plan	Second	REF	2593
					Vr. Total			27720					
				66R		003002102 90 01	00	27720		Non Plan	Second	REF	2593
					Vr. Total			27720					
				67R		003002102 90 01	00	9018		Non Plan	Second	REF	2593
					Vr. Total			9018					
				68R		003002102 90 01	00	17415		Non Plan	Second	REF	2593
					Vr. Total			17415					
				69R		003002102 90 01	00	24210		Non Plan	Second	REF	2593
					Vr. Total			24210					
				6R		003002102 90 01	00	158940		Non Plan	Second	REF	2593
					Vr. Total			158940					
				70R		003002102 90 01	00	158085		Non Plan	Second	REF	2593
					Vr. Total			158085					
				71R		003002102 90 01	00	63000		Non Plan	Second	REF	2593
					Vr. Total			63000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MATHURA	72R		003002102 90 01	00	15840		Non Plan	Second	REF	2593
					Vr. Total			15840					
				73R		003002102 90 01	00	68400		Non Plan	Second	REF	2593
					Vr. Total			68400					
				74R		003002102 90 01	00	27900		Non Plan	Second	REF	2593
					Vr. Total			27900					
				75R		003002102 90 01	00	26640		Non Plan	Second	REF	2593
					Vr. Total			26640					
				76R		003002102 90 01	00	55980		Non Plan	Second	REF	2593
					Vr. Total			55980					
				77R		003003104 90 00	00	30060		Non Plan	Second	REF	2593
					Vr. Total			30060					
				78R		003002102 90 01	00	31050		Non Plan	Second	REF	2593
					Vr. Total			31050					
				79R		003002102 90 01	00	179100		Non Plan	Second	REF	2593
					Vr. Total			179100					
				7R		003002102 90 01	00	10080		Non Plan	Second	REF	2593
					Vr. Total			10080					
				80R		003002102 90 01	00	97650		Non Plan	Second	REF	2593
					Vr. Total			97650					
				81R		003002102 90 01	00	29160		Non Plan	Second	REF	2593
					Vr. Total			29160					
				82R		003002102 90 01	00	28800		Non Plan	Second	REF	2593
					Vr. Total			28800					
				83R		003002102 90 01	00	101250		Non Plan	Second	REF	2593
					Vr. Total			101250					
				84R		003002102 90 01	00	307800		Non Plan	Second	REF	2593
					Vr. Total			307800					
				85R		003002102 90 01	00	68400		Non Plan	Second	REF	2593
					Vr. Total			68400					
				86R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				87R		003002102 90 01	00	36540		Non Plan	Second	REF	2593
					Vr. Total			36540					
				8R		003002102 90 01	00	102735		Non Plan	Second	REF	2593
					Vr. Total			102735					
				9R		003002102 90 01	00	43920		Non Plan	Second	REF	2593
					Vr. Total			43920					
				Tot MATHURA :				6290082					
			MAU	1R		003002102 90 01	00	619641		Non Plan	Second	REF	2593
					Vr. Total			619641					
				Tot MAU :				619641					
			MEERUT	10R		003002102 90 01	00	117900		Non Plan	Second	REF	2593
					Vr. Total			117900					
				11R		003002102 90 01	00	83250		Non Plan	Second	REF	2593
					Vr. Total			83250					
				12R		003002102 90 01	00	38610		Non Plan	Second	REF	2593
					Vr. Total			38610					
				13R		003002102 90 01	00	169200		Non Plan	Second	REF	2593
					Vr. Total			169200					
				1R		003002102 90 01	00	3330		Non Plan	First	REF	2593
					Vr. Total			3330					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MEERUT	2R		003002102 90 01	00	6300		Non Plan	First	REF	2593
					Vr. Total			6300					
				3R		003002102 90 01	00	3150		Non Plan	First	REF	2593
					Vr. Total			3150					
				4R		003002102 90 01	00	126000		Non Plan	Second	REF	2593
					Vr. Total			126000					
				5R		003002102 90 01	00	140868		Non Plan	Second	REF	2593
					Vr. Total			140868					
				6R		003002102 90 01	00	69480		Non Plan	Second	REF	2593
					Vr. Total			69480					
				7R		003001102 90 01	00	105000		Non Plan	Second	REF	2593
					Vr. Total			105000					
				8R		003002102 90 01	00	107100		Non Plan	Second	REF	2593
					Vr. Total			107100					
				9R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
					Tot MEERUT :			979188					
			MORADABAD	10R		003002102 90 01	00	67500		Non Plan	Second	REF	2593
					Vr. Total			67500					
				11R		003002102 90 01	00	92970		Non Plan	Second	REF	2593
					Vr. Total			92970					
				12R		003002102 90 01	00	55080		Non Plan	Second	REF	2593
					Vr. Total			55080					
				13R		003002102 90 01	00	36000		Non Plan	Second	REF	2593
					Vr. Total			36000					
				14R		003002102 90 01	00	7920		Non Plan	Second	REF	2593
					Vr. Total			7920					
				15R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				16R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				17R		003002102 90 01	00	4950		Non Plan	Second	REF	2593
					Vr. Total			4950					
				18R		003002102 90 01	00	34470		Non Plan	Second	REF	2593
					Vr. Total			34470					
				19R		003002102 90 01	00	83250		Non Plan	Second	REF	2593
					Vr. Total			83250					
				1R		003002102 90 01	00	65340		Non Plan	Second	REF	2593
					Vr. Total			65340					
				2R		003002102 90 01	00	49860		Non Plan	Second	REF	2593
					Vr. Total			49860					
				3R		003002102 90 01	00	57600		Non Plan	Second	REF	2593
					Vr. Total			57600					
				4R		003002102 90 01	00	19980		Non Plan	Second	REF	2593
					Vr. Total			19980					
				5R		003002102 90 01	00	54090		Non Plan	Second	REF	2593
					Vr. Total			54090					
				6R		003002102 90 01	00	468000		Non Plan	Second	REF	2593
					Vr. Total			468000					
				7R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				8R		003002102 90 01	00	9000		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	MORADABAD	8R	Vr. Total			9000					
				9R		003002102 90 01	00	13590		Non Plan	Second	REF	2593
					Vr. Total			13590					
					Tot MORADABAD :			1137600					
			MUZAFFARNAGAR	10R		003002102 90 01	00	62100		Non Plan	Second	REF	2593
					Vr. Total			62100					
				11R		003002102 90 01	00	48150		Non Plan	Second	REF	2593
					Vr. Total			48150					
				12R		003002102 90 01	00	67230		Non Plan	Second	REF	2593
					Vr. Total			67230					
				13R		003002102 90 01	00	30600		Non Plan	Second	REF	2593
					Vr. Total			30600					
				14R		003002102 90 01	00	59400		Non Plan	Second	REF	2593
					Vr. Total			59400					
				15R		003002102 90 01	00	32400		Non Plan	Second	REF	2593
					Vr. Total			32400					
				16R		003002102 90 01	00	52866		Non Plan	Second	REF	2593
					Vr. Total			52866					
				17R		003002102 90 01	00	14940		Non Plan	Second	REF	2593
					Vr. Total			14940					
				18R		003002102 90 01	00	24300		Non Plan	Second	REF	2593
					Vr. Total			24300					
				19R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				1R		003002102 90 01	00	42750		Non Plan	Second	REF	2593
					Vr. Total			42750					
				20R		003002102 90 01	00	34650		Non Plan	Second	REF	2593
					Vr. Total			34650					
				21R		003002102 90 01	00	13860		Non Plan	Second	REF	2593
					Vr. Total			13860					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	11700		Non Plan	Second	REF	2593
					Vr. Total			11700					
				4R		003002102 90 01	00	26100		Non Plan	Second	REF	2593
					Vr. Total			26100					
				5R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				6R		003002102 90 01	00	6300		Non Plan	Second	REF	2593
					Vr. Total			6300					
				7R		003002102 90 01	00	55170		Non Plan	Second	REF	2593
					Vr. Total			55170					
				8R		003002102 90 01	00	67500		Non Plan	Second	REF	2593
					Vr. Total			67500					
				9R		003002102 90 01	00	69480		Non Plan	Second	REF	2593
					Vr. Total			69480					
					Tot MUZAFFARNAGAR			732996					
			PADRAUNA	10R		003002901 90 00	00	42030		Non Plan	Second	REF	2593
					Vr. Total			42030					
				11R		003002901 90 00	00	29160		Non Plan	Second	REF	2593
					Vr. Total			29160					
				12R		003002901 90 00	00	24210		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	PADRAUNA	12R	Vr. Total			24210					
				13R		003002901 90 00	00	12852		Non Plan	Second	REF	2593
					Vr. Total			12852					
				14R		003002901 90 00	00	66096		Non Plan	Second	REF	2593
					Vr. Total			66096					
				15R		003002901 90 00	00	16956		Non Plan	Second	REF	2593
					Vr. Total			16956					
				16R		003002901 90 00	00	24912		Non Plan	Second	REF	2593
					Vr. Total			24912					
				17R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				18R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				19R		003002901 90 00	00	16272		Non Plan	Second	REF	2593
					Vr. Total			16272					
				1R		003002901 90 00	00	124740		Non Plan	Second	REF	2593
					Vr. Total			124740					
				20R		003002901 90 00	00	45000		Non Plan	Second	REF	2593
					Vr. Total			45000					
				21R		003002901 90 00	00	21888		Non Plan	Second	REF	2593
					Vr. Total			21888					
				22R		003002901 90 00	00	21276		Non Plan	Second	REF	2593
					Vr. Total			21276					
				23R		003002901 90 00	00	31500		Non Plan	Second	REF	2593
					Vr. Total			31500					
				24R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				25R		003002901 90 00	00	97407		Non Plan	Second	REF	2593
					Vr. Total			97407					
				26R		003002901 90 00	00	29700		Non Plan	Second	REF	2593
					Vr. Total			29700					
				27R		003002901 90 00	00	24480		Non Plan	Second	REF	2593
					Vr. Total			24480					
				2R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				30R		003002901 90 00	00	8640		Non Plan	Second	REF	2593
					Vr. Total			8640					
				31R		003002901 90 00	00	50328		Non Plan	Second	REF	2593
					Vr. Total			50328					
				32R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				33R		003002901 90 00	00	51732		Non Plan	Second	REF	2593
					Vr. Total			51732					
				34R		003002901 90 00	00	28818		Non Plan	Second	REF	2593
					Vr. Total			28818					
				35R		003002901 90 00	00	7344		Non Plan	Second	REF	2593
					Vr. Total			7344					
				36R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				37R		003002901 90 00	00	34236		Non Plan	Second	REF	2593
					Vr. Total			34236					
				38R		003002901 90 00	00	155610		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	PADRAUNA	38R	Vr. Total			155610					
				39R		003002901 90 00	00	40176		Non Plan	Second	REF	2593
					Vr. Total			40176					
				3R		003002901 90 00	00	439000		Non Plan	Second	REF	2593
					Vr. Total			439000					
				40R		003002901 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				41R		003002901 90 00	00	14688		Non Plan	Second	REF	2593
					Vr. Total			14688					
				4R		003002901 90 00	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				5R		003002901 90 00	00	86400		Non Plan	Second	REF	2593
					Vr. Total			86400					
				6R		003002901 90 00	00	95670		Non Plan	Second	REF	2593
					Vr. Total			95670					
				7R		003002901 90 00	00	49248		Non Plan	Second	REF	2593
					Vr. Total			49248					
				8R		003002901 90 00	00	91125		Non Plan	Second	REF	2593
					Vr. Total			91125					
				9R		003002901 90 00	00	14904		Non Plan	Second	REF	2593
					Vr. Total			14904					
				Tot PADRAUNA :				1836898					
			PILIBHIT	10R		003002102 90 01	00	19170		Non Plan	Second	REF	2593
					Vr. Total			19170					
				11R		003002102 90 01	00	22860		Non Plan	Second	REF	2593
					Vr. Total			22860					
				12R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				13R		003002102 90 01	00	101430		Non Plan	Second	REF	2593
					Vr. Total			101430					
				14R		003002102 90 01	00	555438		Non Plan	Second	REF	2593
					Vr. Total			555438					
				15R		003002102 90 01	00	921717		Non Plan	Second	REF	2593
					Vr. Total			921717					
				16R		003002102 90 01	00	36090		Non Plan	Second	REF	2593
					Vr. Total			36090					
				17R		003002102 90 01	00	171000		Non Plan	Second	REF	2593
					Vr. Total			171000					
				18R		003002102 90 01	00	34920		Non Plan	Second	REF	2593
					Vr. Total			34920					
				19R		003002102 90 01	00	5122907		Non Plan	Second	REF	2593
					Vr. Total			5122907					
				1R		003002102 90 01	00	6480		Non Plan	First	REF	2593
					Vr. Total			6480					
				2R		003002102 90 01	00	37800		Non Plan	First	REF	2593
					Vr. Total			37800					
				3R		003002102 90 01	00	37800		Non Plan	First	REF	2593
					Vr. Total			37800					
				4R		003002102 90 01	00	180000		Non Plan	First	REF	2593
					Vr. Total			180000					
				5R		003002102 90 01	00	180000		Non Plan	First	REF	2593
					Vr. Total			180000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	PILIBHIT	6R		003002102 90 01	00	94500		Non Plan	First	REF	2593
					Vr. Total			94500					
				7R		003002102 90 01	00	56925		Non Plan	First	REF	2593
					Vr. Total			56925					
				8R		003002102 90 01	00	13230		Non Plan	First	REF	2593
					Vr. Total			13230					
				9R		003002102 90 01	00	128520		Non Plan	Second	REF	2593
					Vr. Total			128520					
				Tot PILIBHIT :				7725287					
			PRAYAGRAJ	10R		003002102 90 01	00	4500		Non Plan	First	REF	2593
					Vr. Total			4500					
				11R		003002102 90 01	00	38790		Non Plan	First	REF	2593
					Vr. Total			38790					
				12R		003002102 90 01	00	76500		Non Plan	First	REF	2593
					Vr. Total			76500					
				13R		003002102 90 01	00	63000		Non Plan	First	REF	2593
					Vr. Total			63000					
				14R		003002102 90 01	00	81000		Non Plan	First	REF	2593
					Vr. Total			81000					
				15R		003002102 90 01	00	110025		Non Plan	First	REF	2593
					Vr. Total			110025					
				16R		003002102 90 01	00	113400		Non Plan	First	REF	2593
					Vr. Total			113400					
				17R		003002102 90 01	00	185850		Non Plan	First	REF	2593
					Vr. Total			185850					
				18R		003002102 90 01	00	15552		Non Plan	First	REF	2593
					Vr. Total			15552					
				19R		003002102 90 01	00	230310		Non Plan	First	REF	2593
					Vr. Total			230310					
				1R		003002102 90 01	00	55125		Non Plan	First	REF	2593
					Vr. Total			55125					
				20R		003002102 90 01	00	4500		Non Plan	First	REF	2593
					Vr. Total			4500					
				21R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				22R		003002102 90 01	00	13608		Non Plan	Second	REF	2593
					Vr. Total			13608					
				23R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				24R		003002102 90 01	00	327600		Non Plan	Second	REF	2593
					Vr. Total			327600					
				25R		003002102 90 01	00	74880		Non Plan	Second	REF	2593
					Vr. Total			74880					
				26R		003002102 90 01	00	59400		Non Plan	Second	REF	2593
					Vr. Total			59400					
				27R		003002102 90 01	00	77400		Non Plan	Second	REF	2593
					Vr. Total			77400					
				28R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				29R		003002102 90 01	00	33300		Non Plan	Second	REF	2593
					Vr. Total			33300					
				2R		003002102 90 01	00	72000		Non Plan	First	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	PRAYAGRAJ	2R	Vr. Total			72000					
				30R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				31R		003002102 90 01	00	37800		Non Plan	Second	REF	2593
					Vr. Total			37800					
				32R		003002102 90 01	00	55890		Non Plan	Second	REF	2593
					Vr. Total			55890					
				33R		003002102 90 01	00	54000		Non Plan	Second	REF	2593
					Vr. Total			54000					
				34R		003002102 90 01	00	46530		Non Plan	Second	REF	2593
					Vr. Total			46530					
				35R		003002102 90 01	00	8910		Non Plan	Second	REF	2593
					Vr. Total			8910					
				3R		003002102 90 01	00	24975		Non Plan	First	REF	2593
					Vr. Total			24975					
				4R		003002102 90 01	00	15480		Non Plan	First	REF	2593
					Vr. Total			15480					
				5R		003002102 90 01	00	23850		Non Plan	First	REF	2593
					Vr. Total			23850					
				6R		003002102 90 01	00	50265		Non Plan	First	REF	2593
					Vr. Total			50265					
				7R		003002102 90 01	00	7200		Non Plan	First	REF	2593
					Vr. Total			7200					
				8R		003002102 90 01	00	25200		Non Plan	First	REF	2593
					Vr. Total			25200					
				9R		003002102 90 01	00	83520		Non Plan	First	REF	2593
					Vr. Total			83520					
				Tot PRAYAGRAJ :				2088360					
			RAIBAREILLY	2R		003002102 90 01	00	5000		Non Plan	Second	REF	2593
					Vr. Total			5000					
				3R		003002102 90 01	00	9100		Non Plan	Second	REF	2593
					Vr. Total			9100					
				4R		003003104 90 00	00	68970		Non Plan	Second	REF	2593
					Vr. Total			68970					
				5R		003002102 90 01	00	630415		Non Plan	Second	REF	2593
					Vr. Total			630415					
				Tot RAIBAREILLY :				713485					
			RAMPUR	10R		003002102 90 01	00	46440		Non Plan	First	REF	2593
					Vr. Total			46440					
				11R		003002102 90 01	00	14490		Non Plan	First	REF	2593
					Vr. Total			14490					
				12R		003002102 90 01	00	81270		Non Plan	First	REF	2593
					Vr. Total			81270					
				13R		003002102 90 01	00	57285		Non Plan	First	REF	2593
					Vr. Total			57285					
				14R		003002102 90 01	00	43470		Non Plan	First	REF	2593
					Vr. Total			43470					
				15R		003002102 90 01	00	36090		Non Plan	First	REF	2593
					Vr. Total			36090					
				16R		003002102 90 01	00	40320		Non Plan	First	REF	2593
					Vr. Total			40320					
				1R		003002102 90 01	00	4500		Non Plan	First	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	RAMPUR	1R	Vr. Total			4500					
				2R		003002102 90 01	00	66420		Non Plan	First	REF	2593
					Vr. Total			66420					
				3R		003002102 90 01	00	4500		Non Plan	First	REF	2593
					Vr. Total			4500					
				4R		003002102 90 01	00	8145		Non Plan	First	REF	2593
					Vr. Total			8145					
				5R		003002102 90 01	00	51570		Non Plan	First	REF	2593
					Vr. Total			51570					
				6R		003002102 90 01	00	53730		Non Plan	First	REF	2593
					Vr. Total			53730					
				7R		003002102 90 01	00	93600		Non Plan	First	REF	2593
					Vr. Total			93600					
				8R		003002102 90 01	00	165870		Non Plan	First	REF	2593
					Vr. Total			165870					
				9R		003002102 90 01	00	16380		Non Plan	First	REF	2593
					Vr. Total			16380					
				Tot RAMPUR :				784080					
			SAHARANPUR	10R		003003104 90 00	00	60910		Non Plan	Second	REF	2593
					Vr. Total			60910					
				11R		003003104 90 00	00	157910		Non Plan	Second	REF	2593
					Vr. Total			157910					
				12R		003003104 90 00	00	14410		Non Plan	Second	REF	2593
					Vr. Total			14410					
				13R		003003104 90 00	00	100530		Non Plan	Second	REF	2593
					Vr. Total			100530					
				14R		003003104 90 00	00	139950		Non Plan	Second	REF	2593
					Vr. Total			139950					
				15R		003003104 90 00	00	272250		Non Plan	Second	REF	2593
					Vr. Total			272250					
				16R		003003104 90 00	00	20340		Non Plan	Second	REF	2593
					Vr. Total			20340					
				17R		003003104 90 00	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				18R		003003104 90 00	00	15768		Non Plan	Second	REF	2593
					Vr. Total			15768					
				19R		003003104 90 00	00	60867		Non Plan	Second	REF	2593
					Vr. Total			60867					
				1R		003003104 90 00	00	44420		Non Plan	First	REF	2593
					Vr. Total			44420					
				20R		003003104 90 00	00	86310		Non Plan	Second	REF	2593
					Vr. Total			86310					
				21R		003003104 90 00	00	149760		Non Plan	Second	REF	2593
					Vr. Total			149760					
				22R		003003104 90 00	00	35840		Non Plan	Second	REF	2593
					Vr. Total			35840					
				23R		003003104 90 00	00	70740		Non Plan	Second	REF	2593
					Vr. Total			70740					
				2R		003003104 90 00	00	225410		Non Plan	First	REF	2593
					Vr. Total			225410					
				3R		003003104 90 00	00	56660		Non Plan	First	REF	2593
					Vr. Total			56660					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SAHARANPUR	4R		003003104 90 00	00	403200		Non Plan	First	REF	2593
					Vr. Total			403200					
				5R		003003104 90 00	00	34158		Non Plan	First	REF	2593
					Vr. Total			34158					
				6R		003003104 90 00	00	56520		Non Plan	First	REF	2593
					Vr. Total			56520					
				7R		003003104 90 00	00	64440		Non Plan	Second	REF	2593
					Vr. Total			64440					
				8R		003003104 90 00	00	287640		Non Plan	Second	REF	2593
					Vr. Total			287640					
				9R		003003104 90 00	00	61380		Non Plan	Second	REF	2593
					Vr. Total			61380					
				Tot SAHARANPUR :				2423913					
			SAMBHAL	10R		003002102 90 01	00	16596		Non Plan	Second	REF	2593
					Vr. Total			16596					
				11R		003002102 90 01	00	38286		Non Plan	Second	REF	2593
					Vr. Total			38286					
				12R		003002102 90 01	00	8100		Non Plan	Second	REF	2593
					Vr. Total			8100					
				13R		003002102 90 01	00	150840		Non Plan	Second	REF	2593
					Vr. Total			150840					
				14R		003002102 90 01	00	8568		Non Plan	Second	REF	2593
					Vr. Total			8568					
				15R		003002102 90 01	00	21600		Non Plan	Second	REF	2593
					Vr. Total			21600					
				16R		003002102 90 01	00	9360		Non Plan	Second	REF	2593
					Vr. Total			9360					
				17R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				18R		003002102 90 01	00	15570		Non Plan	Second	REF	2593
					Vr. Total			15570					
				19R		003002102 90 01	00	33885		Non Plan	Second	REF	2593
					Vr. Total			33885					
				1R		003002102 90 01	00	24975		Non Plan	Second	REF	2593
					Vr. Total			24975					
				20R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				21R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				22R		003002102 90 01	00	27090		Non Plan	Second	REF	2593
					Vr. Total			27090					
				23R		003002102 90 01	00	5985		Non Plan	Second	REF	2593
					Vr. Total			5985					
				24R		003002102 90 01	00	13500		Non Plan	Second	REF	2593
					Vr. Total			13500					
				25R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				26R		003002102 90 01	00	14220		Non Plan	Second	REF	2593
					Vr. Total			14220					
				27R		003002102 90 01	00	27000		Non Plan	Second	REF	2593
					Vr. Total			27000					
				28R		003002102 90 01	00	10620		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SAMBHAL	28R	Vr. Total			10620					
				29R		003002102 90 01	00	38565		Non Plan	Second	REF	2593
					Vr. Total			38565					
				2R		003002102 90 01	00	97461		Non Plan	Second	REF	2593
					Vr. Total			97461					
				30R		003002102 90 01	00	15912		Non Plan	Second	REF	2593
					Vr. Total			15912					
				31R		003002102 90 01	00	21735		Non Plan	Second	REF	2593
					Vr. Total			21735					
				32R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				33R		003002102 90 01	00	10800		Non Plan	Second	REF	2593
					Vr. Total			10800					
				3R		003002102 90 01	00	8820		Non Plan	Second	REF	2593
					Vr. Total			8820					
				4R		003002102 90 01	00	25020		Non Plan	Second	REF	2593
					Vr. Total			25020					
				5R		003002102 90 01	00	60615		Non Plan	Second	REF	2593
					Vr. Total			60615					
				6R		003002102 90 01	00	60930		Non Plan	Second	REF	2593
					Vr. Total			60930					
				7R		003002102 90 01	00	107730		Non Plan	Second	REF	2593
					Vr. Total			107730					
				8R		003002102 90 01	00	39690		Non Plan	Second	REF	2593
					Vr. Total			39690					
				9R		003002102 90 01	00	17640		Non Plan	Second	REF	2593
					Vr. Total			17640					
				Tot SAMBHAL :				958113					
			SANT RAVIDAS NAGAR	10R		003002102 90 01	00	77625		Non Plan	Second	REF	2593
					Vr. Total			77625					
				11R		003002102 90 01	00	128070		Non Plan	Second	REF	2593
					Vr. Total			128070					
				12R		003002102 90 01	00	172080		Non Plan	Second	REF	2593
					Vr. Total			172080					
				13R		003002102 90 01	00	5850		Non Plan	Second	REF	2593
					Vr. Total			5850					
				14R		003002102 90 01	00	43335		Non Plan	Second	REF	2593
					Vr. Total			43335					
				15R		003002102 90 01	00	52200		Non Plan	Second	REF	2593
					Vr. Total			52200					
				16R		003002102 90 01	00	61200		Non Plan	Second	REF	2593
					Vr. Total			61200					
				1R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	14310		Non Plan	Second	REF	2593
					Vr. Total			14310					
				4R		003002102 90 01	00	20250		Non Plan	Second	REF	2593
					Vr. Total			20250					
				5R		003002102 90 01	00	28800		Non Plan	Second	REF	2593
					Vr. Total			28800					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SANT RAVIDAS NAGAR	6R		003002102 90 01	00	33030		Non Plan	Second	REF	2593
					Vr. Total			33030					
				7R		003002102 90 01	00	36900		Non Plan	Second	REF	2593
					Vr. Total			36900					
				8R		003002102 90 01	00	49500		Non Plan	Second	REF	2593
					Vr. Total			49500					
				9R		003002102 90 01	00	50850		Non Plan	Second	REF	2593
					Vr. Total			50850					
				Tot SANT RAVIDAS N				783000					
			SANTKABIR NAGAR	1R		003002102 90 01	00	79740		Non Plan	Second	REF	2593
					Vr. Total			79740					
				2R		003002102 90 01	00	67977		Non Plan	Second	REF	2593
					Vr. Total			67977					
				3R		003002102 90 01	00	72585		Non Plan	Second	REF	2593
					Vr. Total			72585					
				4R		003002102 90 01	00	165780		Non Plan	Second	REF	2593
					Vr. Total			165780					
				Tot SANTKABIR NAGA				386082					
			SHAHJAHANPUR	10R		003001101 90 01	00	16920		Non Plan	Second	REF	2593
					Vr. Total			16920					
				11R		003001101 90 01	00	6840		Non Plan	Second	REF	2593
					Vr. Total			6840					
				12R		003001101 90 01	00	12060		Non Plan	Second	REF	2593
					Vr. Total			12060					
				13R		003001101 90 01	00	15525		Non Plan	Second	REF	2593
					Vr. Total			15525					
				14R		003001101 90 01	00	12060		Non Plan	Second	REF	2593
					Vr. Total			12060					
				15R		003001101 90 01	00	23310		Non Plan	Second	REF	2593
					Vr. Total			23310					
				16R		003001101 90 01	00	109575		Non Plan	Second	REF	2593
					Vr. Total			109575					
				17R		003001101 90 01	00	47520		Non Plan	Second	REF	2593
					Vr. Total			47520					
				18R		003001101 90 01	00	17190		Non Plan	Second	REF	2593
					Vr. Total			17190					
				19R		003001101 90 01	00	97575		Non Plan	Second	REF	2593
					Vr. Total			97575					
				1R		003001101 90 01	00	12825		Non Plan	Second	REF	2593
					Vr. Total			12825					
				20R		003001101 90 01	00	193677		Non Plan	Second	REF	2593
					Vr. Total			193677					
				2R		003001101 90 01	00	33120		Non Plan	Second	REF	2593
					Vr. Total			33120					
				3R		003001101 90 01	00	75375		Non Plan	Second	REF	2593
					Vr. Total			75375					
				4R		003001101 90 01	00	34380		Non Plan	Second	REF	2593
					Vr. Total			34380					
				5R		003001101 90 01	00	25560		Non Plan	Second	REF	2593
					Vr. Total			25560					
				6R		003001101 90 01	00	18270		Non Plan	Second	REF	2593
					Vr. Total			18270					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SHAHJAHANPUR	7R		003001101 90 01	00	25920		Non Plan	Second	REF	2593
					Vr. Total			25920					
				8R		003001101 90 01	00	30195		Non Plan	Second	REF	2593
					Vr. Total			30195					
				9R		003001101 90 01	00	53325		Non Plan	Second	REF	2593
					Vr. Total			53325					
				Tot SHAHJAHANPUR :				861222					
			SHAMLI	1R		003002102 90 01	00	40680		Non Plan	Second	REF	2593
					Vr. Total			40680					
				2R		003002102 90 01	00	23310		Non Plan	Second	REF	2593
					Vr. Total			23310					
				3R		003002102 90 01	00	54630		Non Plan	Second	REF	2593
					Vr. Total			54630					
				4R		003002102 90 01	00	55440		Non Plan	Second	REF	2593
					Vr. Total			55440					
				5R		003002102 90 01	00	15660		Non Plan	Second	REF	2593
					Vr. Total			15660					
				6R		003002102 90 01	00	61020		Non Plan	Second	REF	2593
					Vr. Total			61020					
				7R		003002102 90 01	00	88650		Non Plan	Second	REF	2593
					Vr. Total			88650					
				Tot SHAMLI :				339390					
			SIDDHARTHANAGAR	10R		003002102 90 01	00	99900		Non Plan	Second	REF	2593
					Vr. Total			99900					
				11R		003002102 90 01	00	30600		Non Plan	Second	REF	2593
					Vr. Total			30600					
				12R		003002102 90 01	00	11160		Non Plan	Second	REF	2593
					Vr. Total			11160					
				13R		003003104 90 00	00	50040		Non Plan	Second	REF	2593
					Vr. Total			50040					
				14R		003003104 90 00	00	27750		Non Plan	Second	REF	2593
					Vr. Total			27750					
				15R		003003104 90 00	00	24720		Non Plan	Second	REF	2593
					Vr. Total			24720					
				16R		003002102 90 01	00	11925		Non Plan	Second	REF	2593
					Vr. Total			11925					
				17R		003002102 90 01	00	20025		Non Plan	Second	REF	2593
					Vr. Total			20025					
				18R		003002102 90 01	00	170100		Non Plan	Second	REF	2593
					Vr. Total			170100					
				19R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				1R		003002102 90 01	00	21348		Non Plan	Second	REF	2593
					Vr. Total			21348					
				20R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				2R		003002102 90 01	00	28620		Non Plan	Second	REF	2593
					Vr. Total			28620					
				3R		003002102 90 01	00	29799		Non Plan	Second	REF	2593
					Vr. Total			29799					
				4R		003002102 90 01	00	19440		Non Plan	Second	REF	2593
					Vr. Total			19440					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SIDDHARTHANAGAR	5R		003002102 90 01	00	37575		Non Plan	Second	REF	2593
					Vr. Total			37575					
				6R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				7R		003002102 90 01	00	22464		Non Plan	Second	REF	2593
					Vr. Total			22464					
				8R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				9R		003002102 90 01	00	199755		Non Plan	Second	REF	2593
					Vr. Total			199755					
				Tot SIDDHARTHANAGAR				823221					
			SITAPUR	10R		003002102 90 01	00	55440		Non Plan	Second	REF	2593
					Vr. Total			55440					
				11R		003002102 90 01	00	23220		Non Plan	Second	REF	2593
					Vr. Total			23220					
				12R		003002102 90 01	00	12555		Non Plan	Second	REF	2593
					Vr. Total			12555					
				13R		003002102 90 01	00	27450		Non Plan	Second	REF	2593
					Vr. Total			27450					
				14R		003002102 90 01	00	76050		Non Plan	Second	REF	2593
					Vr. Total			76050					
				15R		003002102 90 01	00	20310		Non Plan	Second	REF	2593
					Vr. Total			20310					
				16R		003002102 90 01	00	33800		Non Plan	Second	REF	2593
					Vr. Total			33800					
				1R		003002102 90 01	00	6750		Non Plan	Second	REF	2593
					Vr. Total			6750					
				2R		003002102 90 01	00	17640		Non Plan	Second	REF	2593
					Vr. Total			17640					
				3R		003002102 90 01	00	82980		Non Plan	Second	REF	2593
					Vr. Total			82980					
				4R		003002102 90 01	00	30618		Non Plan	Second	REF	2593
					Vr. Total			30618					
				5R		003002102 90 01	00	152460		Non Plan	Second	REF	2593
					Vr. Total			152460					
				6R		003002102 90 01	00	17955		Non Plan	Second	REF	2593
					Vr. Total			17955					
				7R		003002102 90 01	00	18000		Non Plan	Second	REF	2593
					Vr. Total			18000					
				8R		003002102 90 01	00	29880		Non Plan	Second	REF	2593
					Vr. Total			29880					
				9R		003002102 90 01	00	45090		Non Plan	Second	REF	2593
					Vr. Total			45090					
				Tot SITAPUR :				650198					
			SRAVASTI	1R		003002102 90 01	00	89595		Non Plan	Second	REF	2593
					Vr. Total			89595					
				2R		003002102 90 01	00	14625		Non Plan	Second	REF	2593
					Vr. Total			14625					
				3R		003002102 90 01	00	12465		Non Plan	Second	REF	2593
					Vr. Total			12465					
				4R		003002102 90 01	00	5292		Non Plan	Second	REF	2593
					Vr. Total			5292					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	0	2030	SRAVASTI	5R		003002102 90 01	00	67005		Non Plan	Second	REF	2593
					Vr. Total			67005					
				6R		003002102 90 01	00	3060		Non Plan	Second	REF	2593
					Vr. Total			3060					
				7R		003002102 90 01	00	16380		Non Plan	Second	REF	2593
					Vr. Total			16380					
				8R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				Tot SRAVASTI :				212922					
			SULTANPUR	1R		003002102 90 01	00	5000		Non Plan	Second	REF	2593
					Vr. Total			5000					
				Tot SULTANPUR :				5000					
			UNNAO	1R		003002102 90 01	00	176490		Non Plan	Second	REF	2593
					Vr. Total			176490					
				2R		003002102 90 01	00	214290		Non Plan	Second	REF	2593
					Vr. Total			214290					
				3R		003002102 90 01	00	126270		Non Plan	Second	REF	2593
					Vr. Total			126270					
				4R		003002102 90 01	00	3690		Non Plan	Second	REF	2593
					Vr. Total			3690					
				5R		003002102 90 01	00	21690		Non Plan	Second	REF	2593
					Vr. Total			21690					
				6R		003002102 90 01	00	36450		Non Plan	Second	REF	2593
					Vr. Total			36450					
				7R		003002102 90 01	00	105660		Non Plan	Second	REF	2593
					Vr. Total			105660					
				8R		003002102 90 01	00	19800		Non Plan	Second	REF	2593
					Vr. Total			19800					
				9R		003002102 90 01	00	13680		Non Plan	Second	REF	2593
					Vr. Total			13680					
				Tot UNNAO :				718020					
			VARANASI	10R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				11R		003002102 90 01	00	55080		Non Plan	Second	REF	2593
					Vr. Total			55080					
				12R		003002102 90 01	00	36360		Non Plan	Second	REF	2593
					Vr. Total			36360					
				13R		003002102 90 01	00	60750		Non Plan	Second	REF	2593
					Vr. Total			60750					
				14R		003002102 90 01	00	46557		Non Plan	Second	REF	2593
					Vr. Total			46557					
				15R		003002102 90 01	00	157500		Non Plan	Second	REF	2593
					Vr. Total			157500					
				16R		003002102 90 01	00	56340		Non Plan	Second	REF	2593
					Vr. Total			56340					
				17R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				18R		003002102 90 01	00	19980		Non Plan	Second	REF	2593
					Vr. Total			19980					
				19R		003002102 90 01	00	99000		Non Plan	Second	REF	2593
					Vr. Total			99000					
				1R		003002102 90 01	00	4500		Non Plan	Second	REF	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	2030	VARANASI	1R	Vr. Total			4500					
				20R		003002102 90 01	00	142137		Non Plan	Second	REF	2593
					Vr. Total			142137					
				21R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				22R		003002102 90 01	00	113400		Non Plan	Second	REF	2593
					Vr. Total			113400					
				2R		003002102 90 01	00	4500		Non Plan	Second	REF	2593
					Vr. Total			4500					
				3R		003002102 90 01	00	6750		Non Plan	Second	REF	2593
					Vr. Total			6750					
				4R		003002102 90 01	00	9000		Non Plan	Second	REF	2593
					Vr. Total			9000					
				5R		003002102 90 01	00	91800		Non Plan	Second	REF	2593
					Vr. Total			91800					
				6R		003002102 90 01	00	18900		Non Plan	Second	REF	2593
					Vr. Total			18900					
				7R		003002102 90 01	00	478170		Non Plan	Second	REF	2593
					Vr. Total			478170					
				8R		003002102 90 01	00	112500		Non Plan	Second	REF	2593
					Vr. Total			112500					
				9R		003002102 90 01	00	63180		Non Plan	Second	REF	2593
					Vr. Total			63180					
				Tot VARANASI :				1598904					
			TOTAL MH 2030:					83358784					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	0	7610	LUCKNOW-2	1		761000900 01 00	30	2000	Voted	Plan	First	MIS	2379
					Vr. Total			2000					
					Tot LUCKNOW-2 :			2000					
					TOTAL MH 7610:			2000					
					TOTAL OF GRANT No. ALL			83360784					
	2	2217	AGRA	1		221703001 06 00	01	285600	Voted	Plan	First	EST	2871
						221703001 06 00	03	151368	Voted	Plan	First	EST	2871
						221703001 06 00	06	40	Voted	Plan	First	EST	2871
						221703001 06 00	55	23440	Voted	Plan	First	EST	2871
					Vr. Total			460448					
				2		221703001 06 00	01	362000	Voted	Plan	First	EST	2871
						221703001 06 00	03	191860	Voted	Plan	First	EST	2871
						221703001 06 00	55	35660	Voted	Plan	First	EST	2871
					Vr. Total			589520					
					Tot AGRA :			1049968					
			AZAMGARH	1		221703001 06 00	01	80000	Voted	Plan	First	EST	2871
						221703001 06 00	03	42400	Voted	Plan	First	EST	2871
						221703001 06 00	55	3150	Voted	Plan	First	EST	2871
					Vr. Total			125550					
				2		221703001 06 00	01	182700	Voted	Plan	First	EST	2871
						221703001 06 00	03	96831	Voted	Plan	First	EST	2871
						221703001 06 00	55	9060	Voted	Plan	First	EST	2871
					Vr. Total			288591					
				3		221703001 06 00	01	80000	Voted	Plan	Second	EST	2871
						221703001 06 00	03	44000	Voted	Plan	Second	EST	2871
						221703001 06 00	55	3150	Voted	Plan	Second	EST	2871
					Vr. Total			127150					
				4		221703001 06 00	01	182700	Voted	Plan	Second	EST	2871
						221703001 06 00	03	100485	Voted	Plan	Second	EST	2871
						221703001 06 00	55	9060	Voted	Plan	Second	EST	2871
					Vr. Total			292245					
					Tot AZAMGARH :			833536					
			BAREILLY	1		221703001 06 00	01	357900	Voted	Plan	Second	EST	2871
						221703001 06 00	03	189687	Voted	Plan	Second	EST	2871
						221703001 06 00	06	840	Voted	Plan	Second	EST	2871
						221703001 06 00	55	29740	Voted	Plan	Second	EST	2871
					Vr. Total			578167					
				2		221703001 06 00	01	165000	Voted	Plan	Second	EST	2871
						221703001 06 00	03	87450	Voted	Plan	Second	EST	2871
						221703001 06 00	55	15880	Voted	Plan	Second	EST	2871
					Vr. Total			268330					
					Tot BAREILLY :			846497					
			FAIZABAD	1		221703001 06 00	01	310000	Voted	Plan	First	EST	2871
						221703001 06 00	03	164300	Voted	Plan	First	EST	2871
						221703001 06 00	55	16380	Voted	Plan	First	EST	2871
					Vr. Total			490680					
				2		221703001 06 00	01	174600	Voted	Plan	First	EST	2871
						221703001 06 00	03	92538	Voted	Plan	First	EST	2871
						221703001 06 00	06	1000	Voted	Plan	First	EST	2871
						221703001 06 00	55	8330	Voted	Plan	First	EST	2871
					Vr. Total			276468					
					Tot FAIZABAD :			767148					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	2	2217	GHAZIABAD	1		221703001 06 00	01	56100	Voted	Plan	First	EST	2871
						221703001 06 00	03	29733	Voted	Plan	First	EST	2871
						221703001 06 00	55	6300	Voted	Plan	First	EST	2871
					Vr. Total			92133					
				2		221703001 06 00	01	357200	Voted	Plan	First	EST	2871
						221703001 06 00	03	189316	Voted	Plan	First	EST	2871
						221703001 06 00	06	120	Voted	Plan	First	EST	2871
						221703001 06 00	55	28940	Voted	Plan	First	EST	2871
					Vr. Total			575576					
				3		221703001 06 00	01	282700	Voted	Plan	First	EST	2871
						221703001 06 00	03	149831	Voted	Plan	First	EST	2871
						221703001 06 00	55	27660	Voted	Plan	First	EST	2871
					Vr. Total			460191					
				4		221703001 06 00	01	108800	Voted	Plan	First	EST	2871
						221703001 06 00	03	57664	Voted	Plan	First	EST	2871
						221703001 06 00	55	7560	Voted	Plan	First	EST	2871
					Vr. Total			174024					
				5		221703001 06 00	01	108800	Voted	Plan	Second	EST	2871
						221703001 06 00	03	59840	Voted	Plan	Second	EST	2871
						221703001 06 00	55	7560	Voted	Plan	Second	EST	2871
					Vr. Total			176200					
				6		221703001 06 00	01	282700	Voted	Plan	Second	EST	2871
						221703001 06 00	03	155485	Voted	Plan	Second	EST	2871
						221703001 06 00	55	27660	Voted	Plan	Second	EST	2871
					Vr. Total			465845					
				7		221703001 06 00	01	357200	Voted	Plan	Second	EST	2871
						221703001 06 00	03	196460	Voted	Plan	Second	EST	2871
						221703001 06 00	06	120	Voted	Plan	Second	EST	2871
						221703001 06 00	55	28940	Voted	Plan	Second	EST	2871
					Vr. Total			582720					
				8		221703001 06 00	01	56100	Voted	Plan	Second	EST	2871
						221703001 06 00	03	30855	Voted	Plan	Second	EST	2871
						221703001 06 00	55	6300	Voted	Plan	Second	EST	2871
					Vr. Total			93255					
					Tot GHAZIABAD :			2619944					
			GORAKHPUR	1		221703001 06 00	01	214600	Voted	Plan	First	EST	2871
						221703001 06 00	03	115328	Voted	Plan	First	EST	2871
						221703001 06 00	06	2000	Voted	Plan	First	EST	2871
						221703001 06 00	55	17740	Voted	Plan	First	EST	2871
					Vr. Total			349668					
				2		221703001 06 00	01	378800	Voted	Plan	First	EST	2871
						221703001 06 00	03	200764	Voted	Plan	First	EST	2871
						221703001 06 00	55	38420	Voted	Plan	First	EST	2871
					Vr. Total			617984					
				3		221703001 06 00	01	18800	Voted	Plan	Second	EST	2871
						221703001 06 00	03	9964	Voted	Plan	Second	EST	2871
						221703001 06 00	55	4040	Voted	Plan	Second	EST	2871
					Vr. Total			32804					
				4		221703001 06 00	01	214600	Voted	Plan	Second	EST	2871
						221703001 06 00	03	119680	Voted	Plan	Second	EST	2871
						221703001 06 00	06	2000	Voted	Plan	Second	EST	2871
						221703001 06 00	55	17740	Voted	Plan	Second	EST	2871

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	2	2217	GORAKHPUR	4	Vr. Total			354020					
				5		221703001 06 00	01	378800	Voted	Plan	Second	EST	2871
						221703001 06 00	03	208340	Voted	Plan	Second	EST	2871
						221703001 06 00	55	38420	Voted	Plan	Second	EST	2871
					Vr. Total			625560					
					Tot GORAKHPUR :			1980036					
			JHANSI	1		221703001 06 00	01	214200	Voted	Plan	First	EST	2871
						221703001 06 00	03	113526	Voted	Plan	First	EST	2871
						221703001 06 00	55	16860	Voted	Plan	First	EST	2871
					Vr. Total			344586					
				2		221703001 06 00	01	227600	Voted	Plan	First	EST	2871
						221703001 06 00	03	120628	Voted	Plan	First	EST	2871
						221703001 06 00	55	21920	Voted	Plan	First	EST	2871
					Vr. Total			370148					
					Tot JHANSI :			714734					
			KANPUR NAGAR	1		221703001 06 00	01	523200	Voted	Plan	First	EST	2871
						221703001 06 00	03	277296	Voted	Plan	First	EST	2871
						221703001 06 00	55	43960	Voted	Plan	First	EST	2871
					Vr. Total			844456					
				2		221703001 06 00	01	302500	Voted	Plan	First	EST	2871
						221703001 06 00	03	160325	Voted	Plan	First	EST	2871
						221703001 06 00	06	800	Voted	Plan	First	EST	2871
						221703001 06 00	55	29660	Voted	Plan	First	EST	2871
					Vr. Total			493285					
				3		221703001 06 00	01	302500	Voted	Plan	Second	EST	2871
						221703001 06 00	03	166375	Voted	Plan	Second	EST	2871
						221703001 06 00	06	800	Voted	Plan	Second	EST	2871
						221703001 06 00	55	29660	Voted	Plan	Second	EST	2871
					Vr. Total			499335					
				4		221703001 06 00	01	523200	Voted	Plan	Second	EST	2871
						221703001 06 00	03	287760	Voted	Plan	Second	EST	2871
						221703001 06 00	55	43960	Voted	Plan	Second	EST	2871
					Vr. Total			854920					
					Tot KANPUR NAGAR :			2691996					
			LUCKNOW	1		221703001 06 00	01	453000	Voted	Plan	First	EST	2871
						221703001 06 00	03	240090	Voted	Plan	First	EST	2871
						221703001 06 00	55	43100	Voted	Plan	First	EST	2871
					Vr. Total			736190					
				2		221703001 06 00	01	581100	Voted	Plan	First	EST	2871
						221703001 06 00	03	307983	Voted	Plan	First	EST	2871
						221703001 06 00	06	60	Voted	Plan	First	EST	2871
						221703001 06 00	55	46680	Voted	Plan	First	EST	2871
					Vr. Total			935823					
					Tot LUCKNOW :			1672013					
			LUCKNOW-2	1		221701800 05 00	31	192767682	Voted	Plan	Second	GIA	6010
						221703001 06 00	01	35400	Voted	Plan	First	EST	2872
						221703001 06 00	03	18762	Voted	Plan	First	EST	2872
						221703001 06 00	55	4040	Voted	Plan	First	EST	2872
					Vr. Total			192825884					
				2		221703001 06 00	01	1352600	Voted	Plan	First	EST	2872
						221703001 06 00	03	716878	Voted	Plan	First	EST	2872
						221703001 06 00	06	80	Voted	Plan	First	EST	2872

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	2	2217	LUCKNOW-2	2		221703001 06 00	55	106040	Voted	Plan	First	EST	2872
						221780800 07 00	31	1802437	Voted	Plan	Second	GIA	6020
					Vr. Total			3978035					
				3		221703001 06 00	01	2831100	Voted	Plan	First	EST	2872
						221703001 06 00	03	1500483	Voted	Plan	First	EST	2872
						221703001 06 00	06	1480	Voted	Plan	First	EST	2872
						221703001 06 00	55	231520	Voted	Plan	First	EST	2872
						221780800 07 00	20	179555	Voted	Plan	Second	GIA	6020
					Vr. Total			4744138					
				4		221703001 06 00	01	35400	Voted	Plan	Second	EST	2872
						221703001 06 00	03	19470	Voted	Plan	Second	EST	2872
						221703001 06 00	55	4040	Voted	Plan	Second	EST	2872
					Vr. Total			58910					
				5		221703001 06 00	01	2831100	Voted	Plan	Second	EST	2872
						221703001 06 00	03	1557105	Voted	Plan	Second	EST	2872
						221703001 06 00	06	1480	Voted	Plan	Second	EST	2872
						221703001 06 00	55	231520	Voted	Plan	Second	EST	2872
					Vr. Total			4621205					
				6		221703001 06 00	01	1352600	Voted	Plan	Second	EST	2872
						221703001 06 00	03	743930	Voted	Plan	Second	EST	2872
						221703001 06 00	06	80	Voted	Plan	Second	EST	2872
						221703001 06 00	55	106040	Voted	Plan	Second	EST	2872
					Vr. Total			2202650					
					Tot LUCKNOW-2 :			208430822					
			MEERUT	1		221703001 06 00	01	150600	Voted	Plan	First	EST	2871
						221703001 06 00	03	79818	Voted	Plan	First	EST	2871
						221703001 06 00	55	15260	Voted	Plan	First	EST	2871
					Vr. Total			245678					
				2		221703001 06 00	01	463500	Voted	Plan	First	EST	2871
						221703001 06 00	03	245655	Voted	Plan	First	EST	2871
						221703001 06 00	06	80	Voted	Plan	First	EST	2871
						221703001 06 00	55	36340	Voted	Plan	First	EST	2871
					Vr. Total			745575					
					Tot MEERUT :			991253					
			MORADABAD	1		221703001 06 00	01	94000	Voted	Plan	First	EST	2871
						221703001 06 00	03	49820	Voted	Plan	First	EST	2871
						221703001 06 00	55	8860	Voted	Plan	First	EST	2871
					Vr. Total			152680					
				2		221703001 06 00	01	434100	Voted	Plan	First	EST	2871
						221703001 06 00	03	230073	Voted	Plan	First	EST	2871
						221703001 06 00	06	100	Voted	Plan	First	EST	2871
						221703001 06 00	55	34840	Voted	Plan	First	EST	2871
					Vr. Total			699113					
				3		221703001 06 00	01	94000	Voted	Plan	Second	EST	2871
						221703001 06 00	03	51700	Voted	Plan	Second	EST	2871
						221703001 06 00	55	8860	Voted	Plan	Second	EST	2871
					Vr. Total			154560					
				4		221703001 06 00	01	434100	Voted	Plan	Second	EST	2871
						221703001 06 00	03	238755	Voted	Plan	Second	EST	2871
						221703001 06 00	06	100	Voted	Plan	Second	EST	2871
						221703001 06 00	55	34840	Voted	Plan	Second	EST	2871
					Vr. Total			707795					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	2	2217	MORADABAD	Tot MORADABAD :				1714148					
			PRAYAGRAJ-2	1		221703001 06 00	01	337100	Voted	Plan	First	EST	2871
						221703001 06 00	03	178663	Voted	Plan	First	EST	2871
						221703001 06 00	55	33700	Voted	Plan	First	EST	2871
				Vr. Total				549463					
				2		221703001 06 00	01	165400	Voted	Plan	First	EST	2871
						221703001 06 00	03	87662	Voted	Plan	First	EST	2871
						221703001 06 00	06	40	Voted	Plan	First	EST	2871
						221703001 06 00	55	13000	Voted	Plan	First	EST	2871
				Vr. Total				266102					
				Tot PRAYAGRAJ-2 :				815565					
			VARANASI	1		221703001 06 00	01	644900	Voted	Plan	First	EST	2871
						221703001 06 00	03	341797	Voted	Plan	First	EST	2871
						221703001 06 00	55	60520	Voted	Plan	First	EST	2871
				Vr. Total				1047217					
				2		221703001 06 00	01	32300	Voted	Plan	First	EST	2871
						221703001 06 00	03	17119	Voted	Plan	First	EST	2871
						221703001 06 00	55	1470	Voted	Plan	First	EST	2871
				Vr. Total				50889					
				Tot VARANASI :				1098106					
			TOTAL MH 2217:					226225766					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	2	4217	LUCKNOW-2	1		421760800 08 00	24	93934700	Voted	Plan	Second	MIS	4671
					Vr. Total			93934700					
				2		421760800 05 00	24	17711500	Voted	Plan	Second	MIS	4671
					Vr. Total			17711500					
				3		421760800 05 00	24	15487400	Voted	Plan	Second	MIS	4671
					Vr. Total			15487400					
					Tot LUCKNOW-2 :			127133600					
					TOTAL MH 4217:			127133600					
					TOTAL OF GRANT No. ALL			353359366					
	10	2401	AGRA	1		240100119 04 09	01	419200	Voted	Plan	First	EST	2107
						240100119 04 09	03	222176	Voted	Plan	First	EST	2107
						240100119 04 09	55	26420	Voted	Plan	First	EST	2107
					Vr. Total			667796					
				2		240100119 04 09	01	212700	Voted	Plan	First	EST	2107
						240100119 04 09	03	112731	Voted	Plan	First	EST	2107
						240100119 04 09	55	13480	Voted	Plan	First	EST	2107
					Vr. Total			338911					
				20		240100001 05 00	01	191800	Voted	Plan	First	EST	2101
						240100001 05 00	03	101654	Voted	Plan	First	EST	2101
						240100001 05 00	55	14620	Voted	Plan	First	EST	2101
					Vr. Total			308074					
				21		240100001 05 00	01	444400	Voted	Plan	First	EST	2101
						240100001 05 00	03	235532	Voted	Plan	First	EST	2101
						240100001 05 00	55	29420	Voted	Plan	First	EST	2101
					Vr. Total			709352					
				22		240100001 05 00	01	779300	Voted	Plan	First	EST	2101
						240100001 05 00	03	413029	Voted	Plan	First	EST	2101
						240100001 05 00	55	43150	Voted	Plan	First	EST	2101
					Vr. Total			1235479					
				29		240100001 05 00	01	101700	Voted	Plan	First	EST	2101
						240100001 05 00	03	53901	Voted	Plan	First	EST	2101
						240100001 05 00	55	9540	Voted	Plan	First	EST	2101
					Vr. Total			165141					
				32		240100001 05 00	01	103100	Voted	Plan	First	EST	2114
						240100001 05 00	03	54643	Voted	Plan	First	EST	2114
						240100001 05 00	55	7380	Voted	Plan	First	EST	2114
					Vr. Total			165123					
				33		240100001 05 00	01	344200	Voted	Plan	First	EST	2114
						240100001 05 00	03	182426	Voted	Plan	First	EST	2114
						240100001 05 00	06	420	Voted	Plan	First	EST	2114
						240100001 05 00	55	23540	Voted	Plan	First	EST	2114
					Vr. Total			550586					
				40		240100119 04 09	01	411550	Voted	Plan	Second	EST	2107
						240100119 04 09	03	226353	Voted	Plan	Second	EST	2107
						240100119 04 09	55	26420	Voted	Plan	Second	EST	2107
					Vr. Total			664323					
				41		240100119 04 09	01	227167	Voted	Plan	Second	EST	2107
						240100119 04 09	03	124942	Voted	Plan	Second	EST	2107
						240100119 04 09	55	15080	Voted	Plan	Second	EST	2107
					Vr. Total			367189					
					Tot AGRA :			5171974					
			ALIGARH	23		240100001 05 00	01	173300	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	ALIGARH	23		240100001 05 00	03	91849	Voted	Plan	First	EST	2103
						240100001 05 00	55	13980	Voted	Plan	First	EST	2103
					Vr. Total			279129					
				24		240100001 05 00	01	211400	Voted	Plan	First	EST	2103
						240100001 05 00	03	112042	Voted	Plan	First	EST	2103
						240100001 05 00	55	14020	Voted	Plan	First	EST	2103
					Vr. Total			337462					
				25		240100001 05 00	01	85800	Voted	Plan	First	EST	2103
						240100001 05 00	03	45474	Voted	Plan	First	EST	2103
					Vr. Total			131274					
					Tot ALIGARH :			747865					
			AMBEDKAR NAGAR	18		240100001 03 00	01	93900	Voted	Plan	Second	EST	2103
						240100001 03 00	03	49767	Voted	Plan	Second	EST	2103
					Vr. Total			143667					
				19		240100001 03 00	01	47300	Voted	Plan	Second	EST	2103
						240100001 03 00	03	25069	Voted	Plan	Second	EST	2103
						240100001 03 00	55	2300	Voted	Plan	Second	EST	2103
					Vr. Total			74669					
					Tot AMBEDKAR NAGAR			218336					
			AURAIYA	10		240100001 05 00	01	200900	Voted	Plan	First	EST	2103
						240100001 05 00	03	106477	Voted	Plan	First	EST	2103
						240100001 05 00	55	9900	Voted	Plan	First	EST	2103
					Vr. Total			317277					
				9		240100001 05 00	01	82000	Voted	Plan	First	EST	2103
						240100001 05 00	03	43460	Voted	Plan	First	EST	2103
						240100001 05 00	55	3320	Voted	Plan	First	EST	2103
					Vr. Total			128780					
					Tot AURAIYA :			446057					
			AZAMGARH	13		240100001 05 00	01	108500	Voted	Plan	First	EST	2101
						240100001 05 00	03	57505	Voted	Plan	First	EST	2101
						240100001 05 00	55	4970	Voted	Plan	First	EST	2101
					Vr. Total			170975					
				14		240100001 05 00	01	179300	Voted	Plan	First	EST	2101
						240100001 05 00	03	95029	Voted	Plan	First	EST	2101
						240100001 05 00	55	3320	Voted	Plan	First	EST	2101
					Vr. Total			277649					
				26		240100119 04 09	01	116700	Voted	Plan	First	EST	2107
						240100119 04 09	03	61851	Voted	Plan	First	EST	2107
						240100119 04 09	55	5160	Voted	Plan	First	EST	2107
					Vr. Total			183711					
				27		240100119 04 09	01	187300	Voted	Plan	First	EST	2107
						240100119 04 09	03	99269	Voted	Plan	First	EST	2107
						240100119 04 09	55	7360	Voted	Plan	First	EST	2107
					Vr. Total			293929					
				29		240100001 05 00	01	242800	Voted	Plan	First	EST	2101
						240100001 05 00	03	128684	Voted	Plan	First	EST	2101
						240100001 05 00	55	10320	Voted	Plan	First	EST	2101
					Vr. Total			381804					
				30		240100001 05 00	01	428500	Voted	Plan	First	EST	2101
						240100001 05 00	03	227105	Voted	Plan	First	EST	2101
						240100001 05 00	55	12890	Voted	Plan	First	EST	2101
					Vr. Total			668495					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	AZAMGARH	34		240100001 05 00	01	109200	Voted	Plan	Second	EST	2101
						240100001 05 00	03	60060	Voted	Plan	Second	EST	2101
						240100001 05 00	55	4970	Voted	Plan	Second	EST	2101
					Vr. Total			174230					
				35		240100001 05 00	01	179300	Voted	Plan	Second	EST	2101
						240100001 05 00	03	98615	Voted	Plan	Second	EST	2101
						240100001 05 00	55	3320	Voted	Plan	Second	EST	2101
					Vr. Total			281235					
				Tot AZAMGARH :				2432028					
			BADAUN	11		240100001 05 00	01	250700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	132871	Voted	Plan	Second	EST	2103
						240100001 05 00	55	7720	Voted	Plan	Second	EST	2103
					Vr. Total			391291					
				12		240100001 05 00	01	121500	Voted	Plan	Second	EST	2103
						240100001 05 00	03	64395	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3660	Voted	Plan	Second	EST	2103
					Vr. Total			189555					
				Tot BADAUN :				580846					
			BAGPAT	1		240100001 05 00	01	124800	Voted	Plan	First	EST	2103
						240100001 05 00	03	66144	Voted	Plan	First	EST	2103
						240100001 05 00	06	120	Voted	Plan	First	EST	2103
						240100001 05 00	55	4980	Voted	Plan	First	EST	2103
					Vr. Total			196044					
				2		240100001 05 00	01	216100	Voted	Plan	First	EST	2103
						240100001 05 00	03	114533	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	10500	Voted	Plan	First	EST	2103
					Vr. Total			341173					
				26		240100001 05 00	01	216100	Voted	Plan	Second	EST	2103
						240100001 05 00	03	118855	Voted	Plan	Second	EST	2103
						240100001 05 00	06	40	Voted	Plan	Second	EST	2103
						240100001 05 00	55	10500	Voted	Plan	Second	EST	2103
					Vr. Total			345495					
				27		240100001 05 00	01	124800	Voted	Plan	Second	EST	2103
						240100001 05 00	03	68640	Voted	Plan	Second	EST	2103
						240100001 05 00	06	120	Voted	Plan	Second	EST	2103
						240100001 05 00	55	4980	Voted	Plan	Second	EST	2103
					Vr. Total			198540					
				Tot BAGPAT :				1081252					
			BAHRAICH	2		240100001 05 00	01	519600	Voted	Plan	First	EST	2103
						240100001 05 00	03	275388	Voted	Plan	First	EST	2103
						240100001 05 00	55	15920	Voted	Plan	First	EST	2103
					Vr. Total			810908					
				3		240100001 05 00	01	203200	Voted	Plan	First	EST	2103
						240100001 05 00	03	107696	Voted	Plan	First	EST	2103
						240100001 05 00	55	7170	Voted	Plan	First	EST	2103
					Vr. Total			318066					
				Tot BAHRAICH :				1128974					
			BALLIA	5		240100001 05 00	01	312100	Voted	Plan	First	EST	2103
						240100001 05 00	03	165413	Voted	Plan	First	EST	2103
						240100001 05 00	55	7790	Voted	Plan	First	EST	2103
					Vr. Total			485303					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	BALLIA	6		240100001 05 00	01	331100	Voted	Plan	First	EST	2103
						240100001 05 00	03	175483	Voted	Plan	First	EST	2103
						240100001 05 00	55	13950	Voted	Plan	First	EST	2103
					Vr. Total			520533					
					Tot BALLIA :			1005836					
			BALRAMPUR	1		240100001 05 00	01	63200	Voted	Plan	First	EST	2103
						240100001 05 00	03	33496	Voted	Plan	First	EST	2103
						240100001 05 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			98356					
				2		240100001 05 00	01	257000	Voted	Plan	First	EST	2103
						240100001 05 00	03	136210	Voted	Plan	First	EST	2103
						240100001 05 00	55	12180	Voted	Plan	First	EST	2103
					Vr. Total			405390					
					Tot BALRAMPUR :			503746					
			BANDA	20		240100119 04 09	01	38100	Voted	Plan	Second	EST	2107
						240100119 04 09	03	20955	Voted	Plan	Second	EST	2107
						240100119 04 09	55	1660	Voted	Plan	Second	EST	2107
					Vr. Total			60715					
				21		240100119 04 09	01	118100	Voted	Plan	Second	EST	2107
						240100119 04 09	03	64955	Voted	Plan	Second	EST	2107
						240100119 04 09	55	4620	Voted	Plan	Second	EST	2107
					Vr. Total			187675					
				3		240100119 04 09	01	118100	Voted	Plan	First	EST	2107
						240100119 04 09	03	62593	Voted	Plan	First	EST	2107
						240100119 04 09	55	4620	Voted	Plan	First	EST	2107
					Vr. Total			185313					
				4		240100119 04 09	01	38100	Voted	Plan	First	EST	2107
						240100119 04 09	03	20193	Voted	Plan	First	EST	2107
						240100119 04 09	55	1660	Voted	Plan	First	EST	2107
					Vr. Total			59953					
				5		240100001 05 00	01	213800	Voted	Plan	First	EST	2103
						240100001 05 00	03	113314	Voted	Plan	First	EST	2103
						240100001 05 00	55	10010	Voted	Plan	First	EST	2103
					Vr. Total			337124					
				6		240100001 05 00	01	134800	Voted	Plan	First	EST	2103
						240100001 05 00	03	71444	Voted	Plan	First	EST	2103
						240100001 05 00	55	2940	Voted	Plan	First	EST	2103
					Vr. Total			209184					
				7		240100001 05 00	01	21700	Voted	Plan	First	EST	2103
						240100001 05 00	03	11501	Voted	Plan	First	EST	2103
						240100001 05 00	55	1200	Voted	Plan	First	EST	2103
					Vr. Total			34401					
				8		240100001 05 00	01	26000	Voted	Plan	First	EST	2103
						240100001 05 00	03	13780	Voted	Plan	First	EST	2103
						240100001 05 00	55	1100	Voted	Plan	First	EST	2103
					Vr. Total			40880					
					Tot BANDA :			1115245					
			BARABANKY	10		240100001 05 00	01	586600	Voted	Plan	First	EST	2103
						240100001 05 00	03	310898	Voted	Plan	First	EST	2103
						240100001 05 00	06	960	Voted	Plan	First	EST	2103
						240100001 05 00	55	23190	Voted	Plan	First	EST	2103
					Vr. Total			921648					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	BARABANKY	11		240100001 05 00	01	222600	Voted	Plan	First	EST	2103
						240100001 05 00	03	117978	Voted	Plan	First	EST	2103
						240100001 05 00	06	60	Voted	Plan	First	EST	2103
						240100001 05 00	55	8850	Voted	Plan	First	EST	2103
					Vr. Total			349488					
				3		240100001 05 00	01	18000	Voted	Plan	First	EST	2103
					Vr. Total			18000					
					Tot BARABANKY :			1289136					
			BAREILLY	17		240100001 05 00	01	367100	Voted	Plan	First	EST	2101
						240100001 05 00	03	194563	Voted	Plan	First	EST	2101
						240100001 05 00	06	80	Voted	Plan	First	EST	2101
						240100001 05 00	55	19100	Voted	Plan	First	EST	2101
					Vr. Total			580843					
				18		240100001 05 00	01	198300	Voted	Plan	First	EST	2101
						240100001 05 00	03	105099	Voted	Plan	First	EST	2101
						240100001 05 00	06	80	Voted	Plan	First	EST	2101
						240100001 05 00	55	14830	Voted	Plan	First	EST	2101
					Vr. Total			318309					
				19		240100001 05 00	01	200000	Voted	Plan	First	EST	2101
						240100001 05 00	03	106000	Voted	Plan	First	EST	2101
						240100001 05 00	55	16260	Voted	Plan	First	EST	2101
					Vr. Total			322260					
				20		240100119 04 09	01	95900	Voted	Plan	First	EST	2107
						240100119 04 09	03	50827	Voted	Plan	First	EST	2107
						240100119 04 09	55	7160	Voted	Plan	First	EST	2107
					Vr. Total			153887					
				21		240100119 04 09	01	299300	Voted	Plan	First	EST	2107
						240100119 04 09	03	158629	Voted	Plan	First	EST	2107
						240100119 04 09	55	20860	Voted	Plan	First	EST	2107
					Vr. Total			478789					
					Tot BAREILLY :			1854088					
			BASTI	17		240100001 05 00	01	56200	Voted	Plan	First	EST	2119
						240100001 05 00	03	29786	Voted	Plan	First	EST	2119
						240100001 05 00	55	2360	Voted	Plan	First	EST	2119
					Vr. Total			88346					
				18		240100119 04 09	01	211800	Voted	Plan	First	EST	2119
						240100119 04 09	03	112254	Voted	Plan	First	EST	2119
						240100119 04 09	55	9070	Voted	Plan	First	EST	2119
					Vr. Total			333124					
				19		240100119 04 09	01	60900	Voted	Plan	First	EST	2119
						240100119 04 09	03	32277	Voted	Plan	First	EST	2119
						240100119 04 09	55	2860	Voted	Plan	First	EST	2119
					Vr. Total			96037					
				20		240100001 05 00	01	177700	Voted	Plan	First	EST	2119
						240100001 05 00	03	94181	Voted	Plan	First	EST	2119
						240100001 05 00	06	40	Voted	Plan	First	EST	2119
						240100001 05 00	55	5440	Voted	Plan	First	EST	2119
					Vr. Total			277361					
				21		240100001 05 00	01	520300	Voted	Plan	First	EST	2119
						240100001 05 00	03	275759	Voted	Plan	First	EST	2119
						240100001 05 00	55	21820	Voted	Plan	First	EST	2119
					Vr. Total			817879					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	BASTI	22		240100001 05 00	01	352480	Voted	Plan	First	EST	2119
						240100001 05 00	03	186814	Voted	Plan	First	EST	2119
						240100001 05 00	06	19	Voted	Plan	First	EST	2119
						240100001 05 00	55	10990	Voted	Plan	First	EST	2119
					Vr. Total			550303					
				23		240100001 05 00	01	680500	Voted	Plan	First	EST	2119
						240100001 05 00	03	360665	Voted	Plan	First	EST	2119
						240100001 05 00	55	22240	Voted	Plan	First	EST	2119
					Vr. Total			1063405					
				26		240100001 05 00	01	225200	Voted	Plan	First	EST	2119
						240100001 05 00	03	119356	Voted	Plan	First	EST	2119
						240100001 05 00	55	4420	Voted	Plan	First	EST	2119
					Vr. Total			348976					
				35		240100119 04 09	03	12140	Voted	Plan	Second	EST	2119
					Vr. Total			12140					
				36		240100119 04 09	01	211800	Voted	Plan	Second	EST	2119
						240100119 04 09	03	116490	Voted	Plan	Second	EST	2119
						240100119 04 09	55	9070	Voted	Plan	Second	EST	2119
					Vr. Total			337360					
				37		240100119 04 09	01	60900	Voted	Plan	Second	EST	2119
						240100119 04 09	03	33495	Voted	Plan	Second	EST	2119
						240100119 04 09	55	2860	Voted	Plan	Second	EST	2119
					Vr. Total			97255					
				38		240100119 04 09	03	3654	Voted	Plan	Second	EST	2119
					Vr. Total			3654					
				39		240100001 05 00	01	56200	Voted	Plan	Second	EST	2119
						240100001 05 00	03	30910	Voted	Plan	Second	EST	2119
						240100001 05 00	55	2360	Voted	Plan	Second	EST	2119
					Vr. Total			89470					
				40		240100001 05 00	01	225200	Voted	Plan	Second	EST	2119
						240100001 05 00	03	123860	Voted	Plan	Second	EST	2119
						240100001 05 00	55	4420	Voted	Plan	Second	EST	2119
					Vr. Total			353480					
				41		240100001 05 00	03	3372	Voted	Plan	Second	EST	2119
					Vr. Total			3372					
				42		240100001 05 00	01	18000	Voted	Plan	Second	EST	2119
					Vr. Total			18000					
				43		240100001 05 00	01	177700	Voted	Plan	Second	EST	2119
						240100001 05 00	03	97735	Voted	Plan	Second	EST	2119
						240100001 05 00	55	5440	Voted	Plan	Second	EST	2119
					Vr. Total			280875					
				44		240100001 05 00	01	520300	Voted	Plan	Second	EST	2119
						240100001 05 00	03	286165	Voted	Plan	Second	EST	2119
						240100001 05 00	06	300	Voted	Plan	Second	EST	2119
						240100001 05 00	55	21820	Voted	Plan	Second	EST	2119
					Vr. Total			828585					
				53		240100001 05 00	03	13512	Voted	Plan	Second	EST	2119
					Vr. Total			13512					
				57		240100001 05 00	01	355000	Voted	Plan	Second	EST	2119
						240100001 05 00	03	195250	Voted	Plan	Second	EST	2119
						240100001 05 00	06	20	Voted	Plan	Second	EST	2119
						240100001 05 00	55	10990	Voted	Plan	Second	EST	2119

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	BASTI	57	Vr. Total			561260					
				58		240100001 05 00	01	680500	Voted	Plan	Second	EST	2119
						240100001 05 00	03	374275	Voted	Plan	Second	EST	2119
						240100001 05 00	55	22240	Voted	Plan	Second	EST	2119
					Vr. Total			1077015					
					Tot BASTI :			7251409					
			BIJNORE	1		240100001 05 00	01	170300	Voted	Plan	First	EST	2103
						240100001 05 00	03	90259	Voted	Plan	First	EST	2103
						240100001 05 00	55	8360	Voted	Plan	First	EST	2103
					Vr. Total			268919					
				2		240100001 05 00	01	165200	Voted	Plan	First	EST	2103
						240100001 05 00	03	87556	Voted	Plan	First	EST	2103
						240100001 05 00	55	4960	Voted	Plan	First	EST	2103
					Vr. Total			257716					
				45		240100001 05 00	01	170300	Voted	Plan	Second	EST	2103
						240100001 05 00	03	93665	Voted	Plan	Second	EST	2103
						240100001 05 00	55	8360	Voted	Plan	Second	EST	2103
					Vr. Total			272325					
				46		240100001 05 00	01	165200	Voted	Plan	Second	EST	2103
						240100001 05 00	03	90860	Voted	Plan	Second	EST	2103
						240100001 05 00	55	4960	Voted	Plan	Second	EST	2103
					Vr. Total			261020					
					Tot BIJNORE :			1059980					
			BULANDSHAHR	22		240100001 05 00	01	688400	Voted	Plan	First	EST	2103
						240100001 05 00	03	364852	Voted	Plan	First	EST	2103
						240100001 05 00	06	180	Voted	Plan	First	EST	2103
						240100001 05 00	55	24730	Voted	Plan	First	EST	2103
					Vr. Total			1078162					
				23		240100001 05 00	01	766445	Voted	Plan	First	EST	2103
						240100001 05 00	03	406216	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	28750	Voted	Plan	First	EST	2103
					Vr. Total			1201451					
					Tot BULANDSHAHR :			2279613					
			C.S.M.NAGAR	1		240100001 05 00	01	160900	Voted	Plan	First	EST	2103
						240100001 05 00	03	85277	Voted	Plan	First	EST	2103
						240100001 05 00	55	3320	Voted	Plan	First	EST	2103
					Vr. Total			249497					
				2		240100001 05 00	01	202600	Voted	Plan	First	EST	2103
						240100001 05 00	03	107378	Voted	Plan	First	EST	2103
						240100001 05 00	55	8140	Voted	Plan	First	EST	2103
					Vr. Total			318118					
					Tot C.S.M.NAGAR :			567615					
			CHANDAULI	10		240100001 05 00	01	194600	Voted	Plan	First	EST	2103
						240100001 05 00	03	103138	Voted	Plan	First	EST	2103
						240100001 05 00	55	6980	Voted	Plan	First	EST	2103
					Vr. Total			304718					
				11		240100001 05 00	01	272900	Voted	Plan	First	EST	2103
						240100001 05 00	03	144637	Voted	Plan	First	EST	2103
						240100001 05 00	55	12580	Voted	Plan	First	EST	2103
					Vr. Total			430117					
					Tot CHANDAULI :			734835					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	CHITRAKOOT	3		240100001 05 00	01	156100	Voted	Plan	First	EST	2103
						240100001 05 00	03	82733	Voted	Plan	First	EST	2103
						240100001 05 00	55	3490	Voted	Plan	First	EST	2103
					Vr. Total			242323					
				4		240100001 05 00	01	95600	Voted	Plan	First	EST	2103
						240100001 05 00	03	50668	Voted	Plan	First	EST	2103
						240100001 05 00	55	4550	Voted	Plan	First	EST	2103
					Vr. Total			150818					
				5		240100001 05 00	01	7000	Voted	Plan	First	EST	2103
					Vr. Total			7000					
					Tot CHITRAKOOT :			400141					
			DEORIA	26		240100001 05 00	01	349700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	192335	Voted	Plan	Second	EST	2103
						240100001 05 00	55	10820	Voted	Plan	Second	EST	2103
					Vr. Total			552855					
				27		240100001 05 00	01	271700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	149435	Voted	Plan	Second	EST	2103
						240100001 05 00	55	10490	Voted	Plan	Second	EST	2103
					Vr. Total			431625					
				5		240100001 05 00	01	271700	Voted	Plan	First	EST	2103
						240100001 05 00	03	144001	Voted	Plan	First	EST	2103
						240100001 05 00	55	10490	Voted	Plan	First	EST	2103
					Vr. Total			426191					
				6		240100001 05 00	01	349700	Voted	Plan	First	EST	2103
						240100001 05 00	03	185341	Voted	Plan	First	EST	2103
						240100001 05 00	55	10820	Voted	Plan	First	EST	2103
					Vr. Total			545861					
					Tot DEORIA :			1956532					
			ETAH	16		240100001 05 00	01	148000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	78440	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3320	Voted	Plan	Second	EST	2103
					Vr. Total			229760					
				17		240100001 05 00	01	192500	Voted	Plan	Second	EST	2103
						240100001 05 00	03	102025	Voted	Plan	Second	EST	2103
						240100001 05 00	55	9230	Voted	Plan	Second	EST	2103
					Vr. Total			303755					
					Tot ETAH :			533515					
			ETAWAH	16		240100001 05 00	01	185000	Voted	Plan	First	EST	2103
						240100001 05 00	03	98050	Voted	Plan	First	EST	2103
						240100001 05 00	55	2760	Voted	Plan	First	EST	2103
					Vr. Total			285810					
				17		240100001 05 00	01	92400	Voted	Plan	First	EST	2103
						240100001 05 00	03	48972	Voted	Plan	First	EST	2103
						240100001 05 00	55	2760	Voted	Plan	First	EST	2103
					Vr. Total			144132					
				18		240100001 05 00	01	21700	Voted	Plan	First	EST	2103
					Vr. Total			21700					
				31		240100001 05 00	01	185000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	101750	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2760	Voted	Plan	Second	EST	2103
					Vr. Total			289510					
				32		240100001 05 00	01	92400	Voted	Plan	Second	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	ETAWAH	32		240100001 05 00	03	50820	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2760	Voted	Plan	Second	EST	2103
					Vr. Total			145980					
				33		240100001 05 00	01	21700	Voted	Plan	Second	EST	2103
					Vr. Total			21700					
				34		240100001 05 00	03	5544	Voted	Plan	Second	EST	2103
					Vr. Total			5544					
				35		240100001 05 00	03	11100	Voted	Plan	Second	EST	2103
					Vr. Total			11100					
				Tot ETAWAH :				925476					
			FAIZABAD	26		240100001 05 00	01	204700	Voted	Plan	First	EST	2101
						240100001 05 00	03	108491	Voted	Plan	First	EST	2101
						240100001 05 00	55	4780	Voted	Plan	First	EST	2101
					Vr. Total			317971					
				27		240100001 05 00	01	105500	Voted	Plan	First	EST	2101
						240100001 05 00	03	55915	Voted	Plan	First	EST	2101
						240100001 05 00	55	3400	Voted	Plan	First	EST	2101
					Vr. Total			164815					
				28		240100001 05 00	01	474300	Voted	Plan	First	EST	2101
						240100001 05 00	03	251379	Voted	Plan	First	EST	2101
						240100001 05 00	06	300	Voted	Plan	First	EST	2101
						240100001 05 00	55	16250	Voted	Plan	First	EST	2101
					Vr. Total			742229					
				29		240100001 05 00	01	649400	Voted	Plan	First	EST	2101
						240100001 05 00	03	306658	Voted	Plan	First	EST	2101
						240100001 05 00	06	570	Voted	Plan	First	EST	2101
						240100001 05 00	55	20610	Voted	Plan	First	EST	2101
					Vr. Total			977238					
				30		240100119 04 09	01	245800	Voted	Plan	First	EST	2107
						240100119 04 09	03	130274	Voted	Plan	First	EST	2107
						240100119 04 09	55	9940	Voted	Plan	First	EST	2107
					Vr. Total			386014					
				31		240100119 04 09	01	67600	Voted	Plan	First	EST	2107
						240100119 04 09	03	35828	Voted	Plan	First	EST	2107
						240100119 04 09	55	2940	Voted	Plan	First	EST	2107
					Vr. Total			106368					
				32		240100119 04 09	01	141800	Voted	Plan	First	EST	2107
						240100119 04 09	03	75154	Voted	Plan	First	EST	2107
						240100119 04 09	55	6610	Voted	Plan	First	EST	2107
					Vr. Total			223564					
				36		240100119 04 09	01	49000	Voted	Plan	Second	EST	2107
					Vr. Total			49000					
				37		240100119 04 09	01	67600	Voted	Plan	Second	EST	2107
						240100119 04 09	03	37180	Voted	Plan	Second	EST	2107
						240100119 04 09	55	2940	Voted	Plan	Second	EST	2107
					Vr. Total			107720					
				38		240100119 04 09	01	245800	Voted	Plan	Second	EST	2107
						240100119 04 09	03	135190	Voted	Plan	Second	EST	2107
						240100119 04 09	55	9940	Voted	Plan	Second	EST	2107
					Vr. Total			390930					
				39		240100119 04 09	01	141800	Voted	Plan	Second	EST	2107
						240100119 04 09	03	77990	Voted	Plan	Second	EST	2107

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	FAIZABAD	39		240100119 04 09	55	6610	Voted	Plan	Second	EST	2107
					Vr. Total			226400					
				53		240100001 05 00	03	6330	Voted	Plan	Second	EST	2101
					Vr. Total			6330					
				54		240100001 05 00	03	12282	Voted	Plan	Second	EST	2101
					Vr. Total			12282					
				55		240100001 05 00	01	204700	Voted	Plan	Second	EST	2101
						240100001 05 00	03	112585	Voted	Plan	Second	EST	2101
						240100001 05 00	55	4780	Voted	Plan	Second	EST	2101
					Vr. Total			322065					
				56		240100001 05 00	01	105500	Voted	Plan	Second	EST	2101
						240100001 05 00	03	58025	Voted	Plan	Second	EST	2101
						240100001 05 00	55	3400	Voted	Plan	Second	EST	2101
					Vr. Total			166925					
					Tot FAIZABAD :			4199851					
			FATEHGARH	1		240100001 05 00	01	398800	Voted	Plan	First	EST	2106
						240100001 05 00	03	211364	Voted	Plan	First	EST	2106
						240100001 05 00	55	15990	Voted	Plan	First	EST	2106
					Vr. Total			626154					
				2		240100001 05 00	01	275600	Voted	Plan	First	EST	2106
						240100001 05 00	03	146068	Voted	Plan	First	EST	2106
						240100001 05 00	06	210	Voted	Plan	First	EST	2106
						240100001 05 00	55	7740	Voted	Plan	First	EST	2106
					Vr. Total			429618					
				20		240100001 05 00	01	275600	Voted	Plan	Second	EST	2106
						240100001 05 00	03	151580	Voted	Plan	Second	EST	2106
						240100001 05 00	06	210	Voted	Plan	Second	EST	2106
						240100001 05 00	55	7740	Voted	Plan	Second	EST	2106
					Vr. Total			435130					
				21		240100001 05 00	01	398800	Voted	Plan	Second	EST	2106
						240100001 05 00	03	219340	Voted	Plan	Second	EST	2106
						240100001 05 00	55	15990	Voted	Plan	Second	EST	2106
					Vr. Total			634130					
					Tot FATEHGARH :			2125032					
			FATEHPUR	15		240100001 05 00	01	276200	Voted	Plan	First	EST	2103
						240100001 05 00	03	146386	Voted	Plan	First	EST	2103
						240100001 05 00	55	11930	Voted	Plan	First	EST	2103
					Vr. Total			434516					
				16		240100001 05 00	01	235900	Voted	Plan	First	EST	2103
						240100001 05 00	03	125027	Voted	Plan	First	EST	2103
						240100001 05 00	55	5890	Voted	Plan	First	EST	2103
					Vr. Total			366817					
				17		240100001 05 00	01	55200	Voted	Plan	Second	EST	2103
						240100001 05 00	03	29256	Voted	Plan	Second	EST	2103
						240100001 05 00	06	700	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2760	Voted	Plan	Second	EST	2103
					Vr. Total			87916					
					Tot FATEHPUR :			889249					
			FIROZABAD	15		240100001 05 00	01	138300	Voted	Plan	Second	EST	2103
						240100001 05 00	03	76065	Voted	Plan	Second	EST	2103
						240100001 05 00	55	12160	Voted	Plan	Second	EST	2103
					Vr. Total			226525					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	FIROZABAD	16		240100001 05 00	01	69000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	37950	Voted	Plan	Second	EST	2103
					Vr. Total			106950					
				8		240100001 05 00	01	69000	Voted	Plan	First	EST	2103
						240100001 05 00	03	36570	Voted	Plan	First	EST	2103
					Vr. Total			105570					
				9		240100001 05 00	01	138300	Voted	Plan	First	EST	2103
						240100001 05 00	03	73299	Voted	Plan	First	EST	2103
						240100001 05 00	55	12160	Voted	Plan	First	EST	2103
					Vr. Total			223759					
				Tot FIROZABAD :				662804					
			GAUTAM BUDHA NAGAR	12		240100001 05 00	01	123400	Voted	Plan	First	EST	2103
						240100001 05 00	03	65402	Voted	Plan	First	EST	2103
						240100001 05 00	55	4350	Voted	Plan	First	EST	2103
					Vr. Total			193152					
				13		240100001 05 00	01	90400	Voted	Plan	First	EST	2103
						240100001 05 00	03	47912	Voted	Plan	First	EST	2103
						240100001 05 00	55	2020	Voted	Plan	First	EST	2103
					Vr. Total			140332					
				Tot GAUTAM BUDHA N				333484					
			GAZIPUR	19		240100001 05 00	01	157300	Voted	Plan	First	EST	2103
						240100001 05 00	03	83369	Voted	Plan	First	EST	2103
						240100001 05 00	55	5330	Voted	Plan	First	EST	2103
					Vr. Total			245999					
				20		240100001 05 00	01	332545	Voted	Plan	First	EST	2103
						240100001 05 00	03	176249	Voted	Plan	First	EST	2103
						240100001 05 00	55	14103	Voted	Plan	First	EST	2103
					Vr. Total			522897					
				Tot GAZIPUR :				768896					
			GHAZIABAD	5		240100001 05 00	01	285000	Voted	Plan	First	EST	2103
						240100001 05 00	03	151050	Voted	Plan	First	EST	2103
						240100001 05 00	06	240	Voted	Plan	First	EST	2103
						240100001 05 00	55	22190	Voted	Plan	First	EST	2103
					Vr. Total			458480					
				6		240100001 05 00	01	334900	Voted	Plan	First	EST	2103
						240100001 05 00	03	177497	Voted	Plan	First	EST	2103
						240100001 05 00	06	135	Voted	Plan	First	EST	2103
						240100001 05 00	55	26060	Voted	Plan	First	EST	2103
					Vr. Total			538592					
				Tot GHAZIABAD :				997072					
			GONDA	16		240100119 04 09	01	147300	Voted	Plan	First	EST	2107
						240100119 04 09	03	78069	Voted	Plan	First	EST	2107
						240100119 04 09	55	6090	Voted	Plan	First	EST	2107
					Vr. Total			231459					
				17		240100119 04 09	01	89800	Voted	Plan	First	EST	2107
						240100119 04 09	03	47594	Voted	Plan	First	EST	2107
						240100119 04 09	55	3860	Voted	Plan	First	EST	2107
					Vr. Total			141254					
				25		240100001 05 00	01	43300	Voted	Plan	First	EST	2103
						240100001 05 00	03	22949	Voted	Plan	First	EST	2103
						240100001 05 00	55	2300	Voted	Plan	First	EST	2103
					Vr. Total			68549					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	GONDA	26		240100001 05 00	01	82100	Voted	Plan	First	EST	2103
						240100001 05 00	03	43513	Voted	Plan	First	EST	2103
						240100001 05 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			127273					
				27		240100001 05 00	01	318200	Voted	Plan	First	EST	2103
						240100001 05 00	03	168646	Voted	Plan	First	EST	2103
						240100001 05 00	06	240	Voted	Plan	First	EST	2103
						240100001 05 00	55	7800	Voted	Plan	First	EST	2103
					Vr. Total			494886					
				28		240100001 05 00	01	250800	Voted	Plan	First	EST	2103
						240100001 05 00	03	132924	Voted	Plan	First	EST	2103
						240100001 05 00	06	240	Voted	Plan	First	EST	2103
						240100001 05 00	55	7750	Voted	Plan	First	EST	2103
					Vr. Total			391714					
				34		240100119 04 09	01	69549	Voted	Plan	First	EST	2107
					Vr. Total			69549					
					Tot GONDA :			1524684					
			GORAKHPUR	17		240100119 04 09	01	83800	Voted	Plan	First	EST	2107
						240100119 04 09	03	44414	Voted	Plan	First	EST	2107
						240100119 04 09	55	7540	Voted	Plan	First	EST	2107
					Vr. Total			135754					
				18		240100119 04 09	01	443200	Voted	Plan	First	EST	2107
						240100119 04 09	03	234896	Voted	Plan	First	EST	2107
						240100119 04 09	55	26910	Voted	Plan	First	EST	2107
					Vr. Total			705006					
				19		240100001 05 00	01	904200	Voted	Plan	First	EST	2101
						240100001 05 00	03	479226	Voted	Plan	First	EST	2101
						240100001 05 00	06	1230	Voted	Plan	First	EST	2101
						240100001 05 00	55	78800	Voted	Plan	First	EST	2101
					Vr. Total			1463456					
				20		240100001 05 00	01	553900	Voted	Plan	First	EST	2101
						240100001 05 00	03	293567	Voted	Plan	First	EST	2101
						240100001 05 00	06	210	Voted	Plan	First	EST	2101
						240100001 05 00	55	42380	Voted	Plan	First	EST	2101
					Vr. Total			890057					
				21		240100001 05 00	01	117200	Voted	Plan	First	EST	2101
						240100001 05 00	03	62116	Voted	Plan	First	EST	2101
						240100001 05 00	55	11040	Voted	Plan	First	EST	2101
					Vr. Total			190356					
				22		240100001 05 00	01	321600	Voted	Plan	First	EST	2101
						240100001 05 00	03	170448	Voted	Plan	First	EST	2101
						240100001 05 00	55	17640	Voted	Plan	First	EST	2101
					Vr. Total			509688					
				46		240100001 05 00	03	33234	Voted	Plan	Second	EST	2101
					Vr. Total			33234					
				47		240100001 05 00	03	54230	Voted	Plan	Second	EST	2101
					Vr. Total			54230					
				48		240100001 05 00	01	553900	Voted	Plan	Second	EST	2101
						240100001 05 00	03	304645	Voted	Plan	Second	EST	2101
						240100001 05 00	06	210	Voted	Plan	Second	EST	2101
						240100001 05 00	55	42380	Voted	Plan	Second	EST	2101
					Vr. Total			901135					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	GORAKHPUR	49		240100001 05 00	01	117200	Voted	Plan	Second	EST	2101
						240100001 05 00	03	64460	Voted	Plan	Second	EST	2101
						240100001 05 00	55	11040	Voted	Plan	Second	EST	2101
					Vr. Total			192700					
				50		240100001 05 00	01	321600	Voted	Plan	Second	EST	2101
						240100001 05 00	03	176880	Voted	Plan	Second	EST	2101
						240100001 05 00	55	17640	Voted	Plan	Second	EST	2101
					Vr. Total			516120					
				51		240100001 05 00	01	904200	Voted	Plan	Second	EST	2101
						240100001 05 00	03	497310	Voted	Plan	Second	EST	2101
						240100001 05 00	06	1230	Voted	Plan	Second	EST	2101
						240100001 05 00	55	78800	Voted	Plan	Second	EST	2101
					Vr. Total			1481540					
					Tot GORAKHPUR :			7073276					
			HAMIRPUR	1		240100001 05 00	01	420500	Voted	Plan	First	EST	2103
						240100001 05 00	03	222865	Voted	Plan	First	EST	2103
						240100001 05 00	55	17920	Voted	Plan	First	EST	2103
					Vr. Total			661285					
				2		240100001 05 00	01	40400	Voted	Plan	First	EST	2103
						240100001 05 00	03	21412	Voted	Plan	First	EST	2103
						240100001 05 00	55	1110	Voted	Plan	First	EST	2103
					Vr. Total			62922					
					Tot HAMIRPUR :			724207					
			HAPUR	18		240100001 05 00	01	88100	Voted	Plan	First	EST	2103
						240100001 05 00	03	46693	Voted	Plan	First	EST	2103
						240100001 05 00	55	4250	Voted	Plan	First	EST	2103
					Vr. Total			139043					
				19		240100001 05 00	01	81100	Voted	Plan	First	EST	2103
						240100001 05 00	03	42983	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	3490	Voted	Plan	First	EST	2103
					Vr. Total			127613					
				21		240100001 05 00	01	157700	Voted	Plan	First	EST	2122
						240100001 05 00	03	83581	Voted	Plan	First	EST	2122
						240100001 05 00	06	120	Voted	Plan	First	EST	2122
						240100001 05 00	55	6130	Voted	Plan	First	EST	2122
					Vr. Total			247531					
				22		240100001 05 00	01	174700	Voted	Plan	First	EST	2122
						240100001 05 00	03	92591	Voted	Plan	First	EST	2122
						240100001 05 00	06	60	Voted	Plan	First	EST	2122
						240100001 05 00	55	7070	Voted	Plan	First	EST	2122
					Vr. Total			274421					
					Tot HAPUR :			788608					
			HARDOI	27		240100001 05 00	01	118200	Voted	Plan	First	EST	2103
						240100001 05 00	03	62646	Voted	Plan	First	EST	2103
						240100001 05 00	06	60	Voted	Plan	First	EST	2103
						240100001 05 00	55	3000	Voted	Plan	First	EST	2103
					Vr. Total			183906					
				28		240100001 05 00	01	80000	Voted	Plan	First	EST	2103
						240100001 05 00	03	42400	Voted	Plan	First	EST	2103
					Vr. Total			122400					
				29		240100001 05 00	01	296600	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	HARDOI	29		240100001 05 00	03	157198	Voted	Plan	First	EST	2103
						240100001 05 00	06	300	Voted	Plan	First	EST	2103
						240100001 05 00	55	12460	Voted	Plan	First	EST	2103
					Vr. Total			466558					
				43		240100001 05 00	01	80000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	44000	Voted	Plan	Second	EST	2103
					Vr. Total			124000					
				44		240100001 05 00	01	118200	Voted	Plan	Second	EST	2103
						240100001 05 00	03	65010	Voted	Plan	Second	EST	2103
						240100001 05 00	06	60	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3000	Voted	Plan	Second	EST	2103
					Vr. Total			186270					
				45		240100001 05 00	01	296600	Voted	Plan	Second	EST	2103
						240100001 05 00	03	163130	Voted	Plan	Second	EST	2103
						240100001 05 00	06	300	Voted	Plan	Second	EST	2103
						240100001 05 00	55	12460	Voted	Plan	Second	EST	2103
					Vr. Total			472490					
				46		240100001 05 00	01	62800	Voted	Plan	Second	EST	2103
						240100001 05 00	03	33284	Voted	Plan	Second	EST	2103
						240100001 05 00	55	1470	Voted	Plan	Second	EST	2103
					Vr. Total			97554					
				47		240100001 05 00	01	7739	Voted	Plan	Second	EST	2103
						240100001 05 00	03	4265	Voted	Plan	Second	EST	2103
						240100001 05 00	55	730	Voted	Plan	Second	EST	2103
					Vr. Total			12734					
					Tot HARDOI :			1665912					
			HATHRAS	10		240100001 05 00	01	141800	Voted	Plan	First	EST	2103
						240100001 05 00	03	75154	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	6440	Voted	Plan	First	EST	2103
					Vr. Total			223434					
				9		240100001 05 00	01	189300	Voted	Plan	First	EST	2103
						240100001 05 00	03	100329	Voted	Plan	First	EST	2103
						240100001 05 00	55	4310	Voted	Plan	First	EST	2103
					Vr. Total			293939					
					Tot HATHRAS :			517373					
			JALAUN	1		240100001 05 00	01	307900	Voted	Plan	First	EST	2103
						240100001 05 00	03	163187	Voted	Plan	First	EST	2103
						240100001 05 00	55	13790	Voted	Plan	First	EST	2103
					Vr. Total			484877					
				2		240100001 05 00	01	35300	Voted	Plan	First	EST	2103
						240100001 05 00	03	18709	Voted	Plan	First	EST	2103
					Vr. Total			54009					
					Tot JALAUN :			538886					
			JAUNPUR	3		240100001 05 00	01	239400	Voted	Plan	First	EST	2103
						240100001 05 00	03	126882	Voted	Plan	First	EST	2103
						240100001 05 00	55	4330	Voted	Plan	First	EST	2103
					Vr. Total			370612					
				4		240100001 05 00	01	351400	Voted	Plan	First	EST	2103
						240100001 05 00	03	186242	Voted	Plan	First	EST	2103
						240100001 05 00	55	15060	Voted	Plan	First	EST	2103
					Vr. Total			552702					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	JAUNPUR	Tot JAUNPUR :				923314					
			JHANSI	27		240100001 05 00	01	285461	Voted	Plan	First	EST	2101
						240100001 05 00	03	151294	Voted	Plan	First	EST	2101
						240100001 05 00	55	18740	Voted	Plan	First	EST	2101
				Vr. Total				455495					
				28		240100001 05 00	01	719558	Voted	Plan	First	EST	2101
						240100001 05 00	03	381366	Voted	Plan	First	EST	2101
						240100001 05 00	55	46980	Voted	Plan	First	EST	2101
				Vr. Total				1147904					
				32		240100001 05 00	01	76500	Voted	Plan	First	EST	2120
						240100001 05 00	03	40545	Voted	Plan	First	EST	2120
						240100001 05 00	55	1870	Voted	Plan	First	EST	2120
				Vr. Total				118915					
				33		240100001 05 00	01	277900	Voted	Plan	First	EST	2120
						240100001 05 00	03	147287	Voted	Plan	First	EST	2120
						240100001 05 00	55	9160	Voted	Plan	First	EST	2120
				Vr. Total				434347					
				34		240100119 04 09	01	241600	Voted	Plan	Second	EST	2107
						240100119 04 09	03	128048	Voted	Plan	Second	EST	2107
						240100119 04 09	55	21110	Voted	Plan	Second	EST	2107
				Vr. Total				390758					
				36		240100119 04 09	01	241600	Voted	Plan	Second	EST	2107
						240100119 04 09	03	132880	Voted	Plan	Second	EST	2107
						240100119 04 09	55	21110	Voted	Plan	Second	EST	2107
				Vr. Total				395590					
				37		240100001 05 00	01	80900	Voted	Plan	Second	EST	2101
						240100001 05 00	03	44495	Voted	Plan	Second	EST	2101
				Vr. Total				125395					
				38		240100001 05 00	01	108800	Voted	Plan	Second	EST	2101
						240100001 05 00	03	59840	Voted	Plan	Second	EST	2101
						240100001 05 00	55	8860	Voted	Plan	Second	EST	2101
				Vr. Total				177500					
				39		240100001 05 00	01	116600	Voted	Plan	Second	EST	2101
						240100001 05 00	03	64130	Voted	Plan	Second	EST	2101
						240100001 05 00	55	7740	Voted	Plan	Second	EST	2101
				Vr. Total				188470					
				5		240100001 05 00	01	108800	Voted	Plan	First	EST	2101
						240100001 05 00	03	57664	Voted	Plan	First	EST	2101
						240100001 05 00	55	8860	Voted	Plan	First	EST	2101
				Vr. Total				175324					
				6		240100001 05 00	01	80900	Voted	Plan	First	EST	2101
						240100001 05 00	03	42877	Voted	Plan	First	EST	2101
				Vr. Total				123777					
				7		240100001 05 00	01	116600	Voted	Plan	First	EST	2101
						240100001 05 00	03	61798	Voted	Plan	First	EST	2101
						240100001 05 00	55	7740	Voted	Plan	First	EST	2101
				Vr. Total				186138					
				Tot JHANSI :				3919613					
			JYOTIBAFULLE NAGAR	10		240100001 05 00	01	87800	Voted	Plan	First	EST	2103
						240100001 05 00	03	46534	Voted	Plan	First	EST	2103
						240100001 05 00	55	1660	Voted	Plan	First	EST	2103
				Vr. Total				135994					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	JYOTIBAFULLE NAGAR	30		240100001 05 00	01	87800	Voted	Plan	Second	EST	2103
						240100001 05 00	03	48290	Voted	Plan	Second	EST	2103
						240100001 05 00	55	1660	Voted	Plan	Second	EST	2103
					Vr. Total			137750					
					Tot JYOTIBAFULLE N			273744					
			KANNAUJ	2		240100001 05 00	01	185900	Voted	Plan	First	EST	2103
						240100001 05 00	03	98527	Voted	Plan	First	EST	2103
						240100001 05 00	55	1470	Voted	Plan	First	EST	2103
					Vr. Total			285897					
				3		240100001 05 00	01	251761	Voted	Plan	First	EST	2103
						240100001 05 00	03	133434	Voted	Plan	First	EST	2103
						240100001 05 00	55	9850	Voted	Plan	First	EST	2103
					Vr. Total			395045					
					Tot KANNAUJ :			680942					
			KANPUR NAGAR	1		240100119 04 09	01	159400	Voted	Plan	First	EST	2107
						240100119 04 09	03	84482	Voted	Plan	First	EST	2107
						240100119 04 09	55	12320	Voted	Plan	First	EST	2107
					Vr. Total			256202					
				2		240100119 04 09	01	298900	Voted	Plan	First	EST	2107
						240100119 04 09	03	158417	Voted	Plan	First	EST	2107
						240100119 04 09	55	18280	Voted	Plan	First	EST	2107
					Vr. Total			475597					
				22		240100001 05 00	01	350400	Voted	Plan	First	EST	2101
						240100001 05 00	03	185712	Voted	Plan	First	EST	2101
						240100001 05 00	06	260	Voted	Plan	First	EST	2101
						240100001 05 00	55	23680	Voted	Plan	First	EST	2101
					Vr. Total			560052					
				23		240100001 05 00	01	342400	Voted	Plan	First	EST	2101
						240100001 05 00	03	181472	Voted	Plan	First	EST	2101
						240100001 05 00	55	30740	Voted	Plan	First	EST	2101
					Vr. Total			554612					
				24		240100001 05 00	01	158400	Voted	Plan	First	EST	2101
						240100001 05 00	03	83952	Voted	Plan	First	EST	2101
						240100001 05 00	55	5620	Voted	Plan	First	EST	2101
					Vr. Total			247972					
				25		240100001 05 00	01	97300	Voted	Plan	First	EST	2101
						240100001 05 00	03	51569	Voted	Plan	First	EST	2101
						240100001 05 00	55	9180	Voted	Plan	First	EST	2101
					Vr. Total			158049					
				39		240100001 05 00	01	374700	Voted	Plan	Second	EST	2101
						240100001 05 00	03	206085	Voted	Plan	Second	EST	2101
						240100001 05 00	55	33680	Voted	Plan	Second	EST	2101
					Vr. Total			614465					
				40		240100001 05 00	01	350400	Voted	Plan	Second	EST	2101
						240100001 05 00	03	192720	Voted	Plan	Second	EST	2101
						240100001 05 00	06	260	Voted	Plan	Second	EST	2101
						240100001 05 00	55	23680	Voted	Plan	Second	EST	2101
					Vr. Total			567060					
					Tot KANPUR NAGAR :			3434009					
			KANSHIRAM NAGAR	1		240100001 05 00	01	234500	Voted	Plan	First	EST	2103
						240100001 05 00	03	124285	Voted	Plan	First	EST	2103
						240100001 05 00	55	10870	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	KANSHIRAM NAGAR	1	Vr. Total			369655					
				2		240100001 05 00	01	70000	Voted	Plan	First	EST	2103
						240100001 05 00	03	37100	Voted	Plan	First	EST	2103
						240100001 05 00	55	2760	Voted	Plan	First	EST	2103
					Vr. Total			109860					
					Tot KANSHIRAM NAGA			479515					
			KAUSHAMBI	3		240100001 05 00	01	96000	Voted	Plan	First	EST	2103
						240100001 05 00	03	50880	Voted	Plan	First	EST	2103
						240100001 05 00	55	4650	Voted	Plan	First	EST	2103
					Vr. Total			151530					
				4		240100001 05 00	01	153100	Voted	Plan	First	EST	2103
						240100001 05 00	03	81143	Voted	Plan	First	EST	2103
						240100001 05 00	55	5200	Voted	Plan	First	EST	2103
					Vr. Total			239443					
					Tot KAUSHAMBI :			390973					
			KHERI	1		240100001 05 00	01	348900	Voted	Plan	First	EST	2103
						240100001 05 00	03	184917	Voted	Plan	First	EST	2103
						240100001 05 00	55	17170	Voted	Plan	First	EST	2103
					Vr. Total			550987					
				2		240100001 05 00	01	91700	Voted	Plan	First	EST	2103
						240100001 05 00	03	48601	Voted	Plan	First	EST	2103
						240100001 05 00	55	3680	Voted	Plan	First	EST	2103
					Vr. Total			143981					
				35		240100001 05 00	01	58900	Voted	Plan	Second	EST	2103
					Vr. Total			58900					
					Tot KHERI :			753868					
			LALITPUR	1		240100001 05 00	01	173600	Voted	Plan	First	EST	2103
						240100001 05 00	03	92008	Voted	Plan	First	EST	2103
						240100001 05 00	55	5260	Voted	Plan	First	EST	2103
					Vr. Total			270868					
				2		240100001 05 00	01	171371	Voted	Plan	First	EST	2103
						240100001 05 00	03	90827	Voted	Plan	First	EST	2103
						240100001 05 00	55	5800	Voted	Plan	First	EST	2103
					Vr. Total			267998					
					Tot LALITPUR :			538866					
			LUCKNOW	14		240100001 05 00	01	701053	Voted	Plan	First	EST	2114
						240100001 05 00	03	386477	Voted	Plan	First	EST	2114
						240100001 05 00	06	433	Voted	Plan	First	EST	2114
						240100001 05 00	55	58931	Voted	Plan	First	EST	2114
					Vr. Total			1146894					
				16		240100001 05 00	01	123700	Voted	Plan	First	EST	2101
						240100001 05 00	03	65561	Voted	Plan	First	EST	2101
						240100001 05 00	55	7640	Voted	Plan	First	EST	2101
					Vr. Total			196901					
				17		240100001 05 00	01	483716	Voted	Plan	First	EST	2101
						240100001 05 00	03	256370	Voted	Plan	First	EST	2101
						240100001 05 00	55	39503	Voted	Plan	First	EST	2101
					Vr. Total			779589					
				18		240100001 05 00	01	810610	Voted	Plan	First	EST	2101
						240100001 05 00	03	429623	Voted	Plan	First	EST	2101
						240100001 05 00	55	78045	Voted	Plan	First	EST	2101
					Vr. Total			1318278					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	LUCKNOW	19		240100001 05 00	01	231600	Voted	Plan	First	EST	2101
						240100001 05 00	03	122748	Voted	Plan	First	EST	2101
						240100001 05 00	55	17920	Voted	Plan	First	EST	2101
					Vr. Total			372268					
				20		240100001 05 00	01	178200	Voted	Plan	First	EST	2101
						240100001 05 00	03	94446	Voted	Plan	First	EST	2101
						240100001 05 00	55	18300	Voted	Plan	First	EST	2101
					Vr. Total			290946					
				21		240100001 05 00	01	146100	Voted	Plan	First	EST	2101
						240100001 05 00	03	77433	Voted	Plan	First	EST	2101
						240100001 05 00	55	2940	Voted	Plan	First	EST	2101
					Vr. Total			226473					
				22		240100001 05 00	01	286400	Voted	Plan	First	EST	2101
						240100001 05 00	03	151792	Voted	Plan	First	EST	2101
						240100001 05 00	55	21440	Voted	Plan	First	EST	2101
					Vr. Total			459632					
				23		240100001 05 00	01	259800	Voted	Plan	First	EST	2114
						240100001 05 00	03	137694	Voted	Plan	First	EST	2114
						240100001 05 00	06	60	Voted	Plan	First	EST	2114
						240100001 05 00	55	19480	Voted	Plan	First	EST	2114
					Vr. Total			417034					
				4		240100119 03 04	01	604200	Charged	Plan	First	EST	2103
						240100119 03 04	03	320226	Charged	Plan	First	EST	2103
						240100119 03 04	06	800	Charged	Plan	First	EST	2103
						240100119 03 04	55	16540	Charged	Plan	First	EST	2103
					Vr. Total			941766					
				48		240100001 05 00	03	12708	Voted	Plan	Second	EST	2104
					Vr. Total			12708					
				49		240100001 05 00	03	13032	Voted	Plan	Second	EST	2104
					Vr. Total			13032					
				5		240100119 03 04	01	364400	Charged	Plan	First	EST	2103
						240100119 03 04	03	193132	Charged	Plan	First	EST	2103
						240100119 03 04	06	160	Charged	Plan	First	EST	2103
						240100119 03 04	55	10320	Charged	Plan	First	EST	2103
					Vr. Total			568012					
				50		240100001 05 00	01	211800	Voted	Plan	Second	EST	2104
						240100001 05 00	03	116490	Voted	Plan	Second	EST	2104
						240100001 05 00	06	160	Voted	Plan	Second	EST	2104
						240100001 05 00	55	10020	Voted	Plan	Second	EST	2104
					Vr. Total			338470					
				51		240100001 05 00	01	217200	Voted	Plan	Second	EST	2104
						240100001 05 00	03	119460	Voted	Plan	Second	EST	2104
						240100001 05 00	06	200	Voted	Plan	Second	EST	2104
						240100001 05 00	55	20560	Voted	Plan	Second	EST	2104
					Vr. Total			357420					
				6		240100001 05 00	01	211800	Voted	Plan	First	EST	2104
						240100001 05 00	03	112254	Voted	Plan	First	EST	2104
						240100001 05 00	06	160	Voted	Plan	First	EST	2104
						240100001 05 00	55	10020	Voted	Plan	First	EST	2104
					Vr. Total			334234					
				7		240100001 05 00	01	217200	Voted	Plan	First	EST	2104
						240100001 05 00	03	115116	Voted	Plan	First	EST	2104

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	LUCKNOW	7		240100001 05 00	06	200	Voted	Plan	First	EST	2104
						240100001 05 00	55	20560	Voted	Plan	First	EST	2104
					Vr. Total			353076					
					Tot LUCKNOW :			8126733					
			LUCKNOW-2	23		240100119 04 09	01	330100	Voted	Plan	First	EST	2107
						240100119 04 09	03	174953	Voted	Plan	First	EST	2107
						240100119 04 09	55	24290	Voted	Plan	First	EST	2107
					Vr. Total			529343					
				24		240100119 04 09	01	683700	Voted	Plan	First	EST	2107
						240100119 04 09	03	362361	Voted	Plan	First	EST	2107
						240100119 04 09	55	46230	Voted	Plan	First	EST	2107
					Vr. Total			1092291					
				30		240100001 03 00	02	86304	Voted	Plan	Second	CON	2121
					Vr. Total			86304					
				31		240100119 04 01	27	2063000	Voted	Plan	Second	MIS	2121
					Vr. Total			2063000					
				37		240100001 03 00	01	143300	Voted	Plan	First	EST	3554
						240100001 03 00	03	75949	Voted	Plan	First	EST	3554
					Vr. Total			219249					
				38		240100001 03 00	01	96900	Voted	Plan	First	EST	3226
						240100001 03 00	03	51357	Voted	Plan	First	EST	3226
						240100001 03 00	55	8960	Voted	Plan	First	EST	3226
					Vr. Total			157217					
				39		240100001 03 00	01	3404294	Voted	Plan	First	EST	2121
						240100001 03 00	03	1804276	Voted	Plan	First	EST	2121
						240100001 03 00	06	480	Voted	Plan	First	EST	2121
						240100001 03 00	55	269740	Voted	Plan	First	EST	2121
					Vr. Total			5478790					
				40		240100001 05 00	01	70000	Voted	Plan	First	EST	2121
						240100001 05 00	03	37100	Voted	Plan	First	EST	2121
						240100001 05 00	55	5520	Voted	Plan	First	EST	2121
					Vr. Total			112620					
				43		240100119 04 09	01	532600	Voted	Plan	First	EST	2121
						240100119 04 09	03	282278	Voted	Plan	First	EST	2121
						240100119 04 09	55	40800	Voted	Plan	First	EST	2121
					Vr. Total			855678					
				44		240100001 03 00	01	2977600	Voted	Plan	First	EST	2121
						240100001 03 00	03	1578128	Voted	Plan	First	EST	2121
						240100001 03 00	06	2760	Voted	Plan	First	EST	2121
						240100001 03 00	55	244740	Voted	Plan	First	EST	2121
					Vr. Total			4803228					
				45		240100001 03 00	01	19900	Voted	Plan	First	EST	2121
					Vr. Total			19900					
				46		240100119 04 09	01	155300	Voted	Plan	First	EST	2121
						240100119 04 09	03	82309	Voted	Plan	First	EST	2121
						240100119 04 09	06	90	Voted	Plan	First	EST	2121
						240100119 04 09	55	10880	Voted	Plan	First	EST	2121
					Vr. Total			248579					
				47		240100119 04 09	01	319700	Voted	Plan	First	EST	2121
						240100119 04 09	03	169441	Voted	Plan	First	EST	2121
						240100119 04 09	55	21480	Voted	Plan	First	EST	2121
					Vr. Total			510621					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	LUCKNOW-2	48		240100119 04 09	01	116300	Voted	Plan	First	EST	2121
						240100119 04 09	03	61639	Voted	Plan	First	EST	2121
						240100119 04 09	55	9280	Voted	Plan	First	EST	2121
					Vr. Total			187219					
				54		240100001 03 00	01	59500	Voted	Plan	Second	EST	2121
						240100001 03 00	03	31535	Voted	Plan	Second	EST	2121
					Vr. Total			91035					
				86		240100119 04 09	01	330100	Voted	Plan	Second	EST	2107
						240100119 04 09	03	181555	Voted	Plan	Second	EST	2107
						240100119 04 09	55	24290	Voted	Plan	Second	EST	2107
					Vr. Total			535945					
				87		240100119 04 09	01	683700	Voted	Plan	Second	EST	2107
						240100119 04 09	03	376035	Voted	Plan	Second	EST	2107
						240100119 04 09	55	46230	Voted	Plan	Second	EST	2107
					Vr. Total			1105965					
				9		240100119 04 01	27	2647000	Voted	Plan	Second	MIS	2121
					Vr. Total			2647000					
					Tot LUCKNOW-2 :			20743984					
			MAHARAJGANJ	15		240100001 05 00	01	125400	Voted	Plan	First	EST	2103
						240100001 05 00	03	66462	Voted	Plan	First	EST	2103
						240100001 05 00	55	1110	Voted	Plan	First	EST	2103
					Vr. Total			192972					
				16		240100001 05 00	01	358600	Voted	Plan	First	EST	2103
						240100001 05 00	03	190058	Voted	Plan	First	EST	2103
						240100001 05 00	55	8830	Voted	Plan	First	EST	2103
					Vr. Total			557488					
					Tot MAHARAJGANJ :			750460					
			MAHOBA	1		240100001 05 00	01	80700	Voted	Plan	First	EST	2103
						240100001 05 00	03	42771	Voted	Plan	First	EST	2103
						240100001 05 00	55	3130	Voted	Plan	First	EST	2103
					Vr. Total			126601					
				16		240100001 05 00	01	158800	Voted	Plan	Second	EST	2103
						240100001 05 00	03	87340	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2770	Voted	Plan	Second	EST	2103
					Vr. Total			248910					
				17		240100001 05 00	01	93600	Voted	Plan	Second	EST	2103
						240100001 05 00	03	51480	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3300	Voted	Plan	Second	EST	2103
					Vr. Total			148380					
				18		240100001 05 00	01	80700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	44385	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3130	Voted	Plan	Second	EST	2103
					Vr. Total			128215					
				19		240100001 05 00	01	85300	Voted	Plan	Second	EST	2103
						240100001 05 00	03	46915	Voted	Plan	Second	EST	2103
						240100001 05 00	55	4220	Voted	Plan	Second	EST	2103
					Vr. Total			136435					
				2		240100001 05 00	01	85300	Voted	Plan	First	EST	2103
						240100001 05 00	03	45209	Voted	Plan	First	EST	2103
						240100001 05 00	55	4220	Voted	Plan	First	EST	2103
					Vr. Total			134729					
				3		240100001 05 00	01	158800	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	MAHOBA	3		240100001 05 00	03	84164	Voted	Plan	First	EST	2103
						240100001 05 00	55	2770	Voted	Plan	First	EST	2103
					Vr. Total			245734					
				4		240100001 05 00	01	93600	Voted	Plan	First	EST	2103
						240100001 05 00	03	49608	Voted	Plan	First	EST	2103
						240100001 05 00	55	3300	Voted	Plan	First	EST	2103
					Vr. Total			146508					
					Tot MAHOBA :			1315512					
			MAINPURI	2		240100001 05 00	01	162000	Voted	Plan	First	EST	2103
						240100001 05 00	03	85860	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	6620	Voted	Plan	First	EST	2103
					Vr. Total			254520					
				3		240100001 05 00	01	354000	Voted	Plan	First	EST	2103
						240100001 05 00	03	187620	Voted	Plan	First	EST	2103
						240100001 05 00	06	1120	Voted	Plan	First	EST	2103
						240100001 05 00	55	12830	Voted	Plan	First	EST	2103
					Vr. Total			555570					
					Tot MAINPURI :			810090					
			MATHURA	1		240100001 05 00	01	356100	Voted	Plan	First	EST	2103
						240100001 05 00	03	188733	Voted	Plan	First	EST	2103
						240100001 05 00	55	13250	Voted	Plan	First	EST	2103
					Vr. Total			558083					
				2		240100001 05 00	01	781500	Voted	Plan	First	EST	2103
						240100001 05 00	03	413771	Voted	Plan	First	EST	2103
						240100001 05 00	55	35980	Voted	Plan	First	EST	2103
					Vr. Total			1231251					
					Tot MATHURA :			1789334					
			MAU	11		240100001 05 00	01	449700	Voted	Plan	First	EST	2103
						240100001 05 00	03	238341	Voted	Plan	First	EST	2103
						240100001 05 00	55	15730	Voted	Plan	First	EST	2103
					Vr. Total			703771					
					Tot MAU :			703771					
			MEERUT	18		240100001 05 00	01	360000	Voted	Plan	First	EST	2101
						240100001 05 00	03	190800	Voted	Plan	First	EST	2101
						240100001 05 00	06	210	Voted	Plan	First	EST	2101
						240100001 05 00	55	22940	Voted	Plan	First	EST	2101
					Vr. Total			573950					
				19		240100001 05 00	01	190600	Voted	Plan	First	EST	2101
						240100001 05 00	03	101018	Voted	Plan	First	EST	2101
						240100001 05 00	06	60	Voted	Plan	First	EST	2101
						240100001 05 00	55	13820	Voted	Plan	First	EST	2101
					Vr. Total			305498					
				20		240100119 04 09	01	198300	Voted	Plan	First	EST	2107
						240100119 04 09	03	105099	Voted	Plan	First	EST	2107
						240100119 04 09	55	13080	Voted	Plan	First	EST	2107
					Vr. Total			316479					
				21		240100119 04 09	01	442200	Voted	Plan	First	EST	2107
						240100119 04 09	03	234366	Voted	Plan	First	EST	2107
						240100119 04 09	55	31370	Voted	Plan	First	EST	2107
					Vr. Total			707936					
				33		240100001 05 00	01	320700	Voted	Plan	First	EST	2101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	MEERUT	33		240100001 05 00	03	169971	Voted	Plan	First	EST	2101
						240100001 05 00	06	80	Voted	Plan	First	EST	2101
						240100001 05 00	55	26220	Voted	Plan	First	EST	2101
					Vr. Total			516971					
				34		240100001 05 00	01	184100	Voted	Plan	First	EST	2101
						240100001 05 00	03	97573	Voted	Plan	First	EST	2101
						240100001 05 00	55	14640	Voted	Plan	First	EST	2101
					Vr. Total			296313					
				42		240100001 05 00	01	21700	Voted	Plan	First	EST	2101
					Vr. Total			21700					
				43		240100001 05 00	01	504800	Voted	Plan	First	EST	2101
						240100001 05 00	03	267544	Voted	Plan	First	EST	2101
						240100001 05 00	06	390	Voted	Plan	First	EST	2101
						240100001 05 00	55	40440	Voted	Plan	First	EST	2101
					Vr. Total			813174					
				45		240100001 05 00	01	540000	Voted	Plan	Second	EST	2101
						240100001 05 00	03	286200	Voted	Plan	Second	EST	2101
						240100001 05 00	55	51140	Voted	Plan	Second	EST	2101
					Vr. Total			877340					
				46		240100001 05 00	01	27100	Voted	Plan	Second	EST	2101
						240100001 05 00	03	14363	Voted	Plan	Second	EST	2101
						240100001 05 00	55	2940	Voted	Plan	Second	EST	2101
					Vr. Total			44403					
				49		240100001 05 00	01	360000	Voted	Plan	Second	EST	2101
						240100001 05 00	03	198000	Voted	Plan	Second	EST	2101
						240100001 05 00	06	210	Voted	Plan	Second	EST	2101
						240100001 05 00	55	22940	Voted	Plan	Second	EST	2101
					Vr. Total			581150					
				50		240100001 05 00	01	190600	Voted	Plan	Second	EST	2101
						240100001 05 00	03	104830	Voted	Plan	Second	EST	2101
						240100001 05 00	06	60	Voted	Plan	Second	EST	2101
						240100001 05 00	55	13820	Voted	Plan	Second	EST	2101
					Vr. Total			309310					
				51		240100001 05 00	03	21600	Voted	Plan	Second	EST	2101
					Vr. Total			21600					
				52		240100001 05 00	03	11436	Voted	Plan	Second	EST	2101
					Vr. Total			11436					
				53		240100119 04 09	01	442200	Voted	Plan	Second	EST	2107
						240100119 04 09	03	243210	Voted	Plan	Second	EST	2107
						240100119 04 09	55	31370	Voted	Plan	Second	EST	2107
					Vr. Total			716780					
				54		240100119 04 09	01	198300	Voted	Plan	Second	EST	2107
						240100119 04 09	03	109065	Voted	Plan	Second	EST	2107
						240100119 04 09	55	13080	Voted	Plan	Second	EST	2107
					Vr. Total			320445					
					Tot MEERUT :			6434485					
			MIRZAPUR	19		240100001 05 00	01	268000	Voted	Plan	First	EST	2103
						240100001 05 00	03	142040	Voted	Plan	First	EST	2103
						240100001 05 00	06	510	Voted	Plan	First	EST	2103
						240100001 05 00	55	11490	Voted	Plan	First	EST	2103
					Vr. Total			422040					
				20		240100001 05 00	01	190200	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	MIRZAPUR	20		240100001 05 00	03	100806	Voted	Plan	First	EST	2103
						240100001 05 00	06	60	Voted	Plan	First	EST	2103
						240100001 05 00	55	5520	Voted	Plan	First	EST	2103
					Vr. Total			296586					
				21		240100119 04 09	01	84900	Voted	Plan	First	EST	2107
						240100119 04 09	03	44997	Voted	Plan	First	EST	2107
						240100119 04 09	55	3130	Voted	Plan	First	EST	2107
					Vr. Total			133027					
				22		240100119 04 09	01	39200	Voted	Plan	First	EST	2107
						240100119 04 09	03	20776	Voted	Plan	First	EST	2107
						240100119 04 09	55	1660	Voted	Plan	First	EST	2107
					Vr. Total			61636					
				30		240100001 05 00	01	107600	Voted	Plan	Second	EST	2103
						240100001 05 00	03	57028	Voted	Plan	Second	EST	2103
						240100001 05 00	55	4420	Voted	Plan	Second	EST	2103
					Vr. Total			169048					
				31		240100001 05 00	01	63700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	33761	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2940	Voted	Plan	Second	EST	2103
					Vr. Total			100401					
				35		240100001 05 00	01	190200	Voted	Plan	Second	EST	2103
						240100001 05 00	03	104610	Voted	Plan	Second	EST	2103
						240100001 05 00	06	60	Voted	Plan	Second	EST	2103
						240100001 05 00	55	5520	Voted	Plan	Second	EST	2103
					Vr. Total			300390					
				36		240100001 05 00	01	268000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	147400	Voted	Plan	Second	EST	2103
						240100001 05 00	06	510	Voted	Plan	Second	EST	2103
						240100001 05 00	55	11490	Voted	Plan	Second	EST	2103
					Vr. Total			427400					
				37		240100001 05 00	01	14000	Voted	Plan	Second	EST	2103
					Vr. Total			14000					
				38		240100001 05 00	01	43400	Voted	Plan	Second	EST	2103
					Vr. Total			43400					
				39		240100001 05 00	01	107600	Voted	Plan	Second	EST	2103
						240100001 05 00	03	59180	Voted	Plan	Second	EST	2103
						240100001 05 00	55	4420	Voted	Plan	Second	EST	2103
					Vr. Total			171200					
				40		240100001 05 00	01	63700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	35035	Voted	Plan	Second	EST	2103
						240100001 05 00	55	2940	Voted	Plan	Second	EST	2103
					Vr. Total			101675					
				Tot MIRZAPUR :				2240803					
			MORADABAD	1		240100001 05 00	01	329300	Voted	Plan	First	EST	2101
						240100001 05 00	03	173999	Voted	Plan	First	EST	2101
						240100001 05 00	55	21620	Voted	Plan	First	EST	2101
					Vr. Total			524919					
				16		240100119 04 09	01	176700	Voted	Plan	First	EST	2107
						240100119 04 09	03	93651	Voted	Plan	First	EST	2107
						240100119 04 09	55	12740	Voted	Plan	First	EST	2107
					Vr. Total			283091					
				17		240100119 04 09	01	253500	Voted	Plan	First	EST	2107

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	MORADABAD	17		240100119 04 09	03	134355	Voted	Plan	First	EST	2107
						240100119 04 09	55	16770	Voted	Plan	First	EST	2107
					Vr. Total			404625					
				18		240100119 04 09	01	19100	Voted	Plan	First	EST	2107
						240100119 04 09	03	10123	Voted	Plan	First	EST	2107
						240100119 04 09	55	2200	Voted	Plan	First	EST	2107
					Vr. Total			31423					
				2		240100001 05 00	01	68000	Voted	Plan	First	EST	2101
						240100001 05 00	03	36040	Voted	Plan	First	EST	2101
						240100001 05 00	55	5620	Voted	Plan	First	EST	2101
					Vr. Total			109660					
				3		240100001 05 00	01	91100	Voted	Plan	First	EST	2101
						240100001 05 00	03	48283	Voted	Plan	First	EST	2101
						240100001 05 00	55	7940	Voted	Plan	First	EST	2101
					Vr. Total			147323					
				4		240100001 05 00	01	495800	Voted	Plan	First	EST	2101
						240100001 05 00	03	262774	Voted	Plan	First	EST	2101
						240100001 05 00	55	34600	Voted	Plan	First	EST	2101
					Vr. Total			793174					
				41		240100119 04 09	01	176700	Voted	Plan	Second	EST	2107
						240100119 04 09	03	97185	Voted	Plan	Second	EST	2107
						240100119 04 09	55	12740	Voted	Plan	Second	EST	2107
					Vr. Total			286625					
				42		240100119 04 09	01	19100	Voted	Plan	Second	EST	2107
						240100119 04 09	03	10505	Voted	Plan	Second	EST	2107
						240100119 04 09	55	2200	Voted	Plan	Second	EST	2107
					Vr. Total			31805					
				43		240100119 04 09	01	312100	Voted	Plan	Second	EST	2107
						240100119 04 09	03	171655	Voted	Plan	Second	EST	2107
						240100119 04 09	55	22290	Voted	Plan	Second	EST	2107
					Vr. Total			506045					
					Tot MORADABAD :			3118690					
			MUZAFFARNAGAR	13		240100001 05 00	01	279600	Voted	Plan	First	EST	2103
						240100001 05 00	03	148188	Voted	Plan	First	EST	2103
						240100001 05 00	55	10860	Voted	Plan	First	EST	2103
					Vr. Total			438648					
				14		240100001 05 00	01	209300	Voted	Plan	First	EST	2103
						240100001 05 00	03	110929	Voted	Plan	First	EST	2103
						240100001 05 00	55	6810	Voted	Plan	First	EST	2103
					Vr. Total			327039					
					Tot MUZAFFARNAGAR			765687					
			PADRAUNA	15		240100001 05 00	01	811400	Voted	Plan	First	EST	2103
						240100001 05 00	03	430042	Voted	Plan	First	EST	2103
						240100001 05 00	06	160	Voted	Plan	First	EST	2103
						240100001 05 00	55	32450	Voted	Plan	First	EST	2103
					Vr. Total			1274052					
				16		240100001 05 00	01	453900	Voted	Plan	First	EST	2103
						240100001 05 00	03	240567	Voted	Plan	First	EST	2103
						240100001 05 00	06	80	Voted	Plan	First	EST	2103
						240100001 05 00	55	20290	Voted	Plan	First	EST	2103
					Vr. Total			714837					
					Tot PADRAUNA :			1988889					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	PILIBHIT	19		240100001 05 00	01	120000	Voted	Plan	First	EST	2103
						240100001 05 00	03	63600	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	4300	Voted	Plan	First	EST	2103
					Vr. Total			187940					
				20		240100001 05 00	01	58300	Voted	Plan	First	EST	2103
						240100001 05 00	03	30899	Voted	Plan	First	EST	2103
					Vr. Total			89199					
					Tot PILIBHIT :			277139					
			PRATAPGARH	17		240100001 05 00	01	385100	Voted	Plan	First	EST	2103
						240100001 05 00	03	203785	Voted	Plan	First	EST	2103
						240100001 05 00	55	17710	Voted	Plan	First	EST	2103
					Vr. Total			606595					
				18		240100001 05 00	01	131300	Voted	Plan	First	EST	2103
						240100001 05 00	03	69589	Voted	Plan	First	EST	2103
						240100001 05 00	55	4510	Voted	Plan	First	EST	2103
					Vr. Total			205399					
					Tot PRATAPGARH :			811994					
			PRAYAGRAJ	1		240100119 04 09	01	230632	Voted	Plan	First	EST	2107
						240100119 04 09	03	122235	Voted	Plan	First	EST	2107
						240100119 04 09	55	19660	Voted	Plan	First	EST	2107
					Vr. Total			372527					
				2		240100119 04 09	01	234300	Voted	Plan	First	EST	2107
						240100119 04 09	03	124179	Voted	Plan	First	EST	2107
						240100119 04 09	55	17420	Voted	Plan	First	EST	2107
					Vr. Total			375899					
				24		240100001 05 00	01	308600	Voted	Plan	First	EST	2101
						240100001 05 00	03	163558	Voted	Plan	First	EST	2101
						240100001 05 00	06	860	Voted	Plan	First	EST	2101
						240100001 05 00	55	22480	Voted	Plan	First	EST	2101
					Vr. Total			495498					
				25		240100001 05 00	01	75700	Voted	Plan	First	EST	2101
						240100001 05 00	03	40121	Voted	Plan	First	EST	2101
						240100001 05 00	06	40	Voted	Plan	First	EST	2101
						240100001 05 00	55	6280	Voted	Plan	First	EST	2101
					Vr. Total			122141					
				3		240100001 05 00	01	194800	Voted	Plan	First	EST	2101
						240100001 05 00	03	103244	Voted	Plan	First	EST	2101
						240100001 05 00	06	60	Voted	Plan	First	EST	2101
						240100001 05 00	55	15180	Voted	Plan	First	EST	2101
					Vr. Total			313284					
				4		240100001 05 00	01	171600	Voted	Plan	First	EST	2101
						240100001 05 00	03	90948	Voted	Plan	First	EST	2101
						240100001 05 00	06	60	Voted	Plan	First	EST	2101
						240100001 05 00	55	13660	Voted	Plan	First	EST	2101
					Vr. Total			276268					
					Tot PRAYAGRAJ :			1955617					
			PRAYAGRAJ - 2	1		240100001 05 00	01	347800	Voted	Plan	First	EST	2114
						240100001 05 00	03	184334	Voted	Plan	First	EST	2114
						240100001 05 00	06	280	Voted	Plan	First	EST	2114
						240100001 05 00	55	22820	Voted	Plan	First	EST	2114
					Vr. Total			555234					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	PRAYAGRAJ-2	2		240100001 05 00	01	229000	Voted	Plan	First	EST	2114
						240100001 05 00	03	121370	Voted	Plan	First	EST	2114
						240100001 05 00	06	80	Voted	Plan	First	EST	2114
						240100001 05 00	55	21180	Voted	Plan	First	EST	2114
					Vr. Total			371630					
				3		240100001 05 00	01	252800	Voted	Plan	Second	EST	2114
						240100001 05 00	03	139040	Voted	Plan	Second	EST	2114
						240100001 05 00	06	80	Voted	Plan	Second	EST	2114
						240100001 05 00	55	23580	Voted	Plan	Second	EST	2114
					Vr. Total			415500					
				4		240100001 05 00	01	347800	Voted	Plan	Second	EST	2114
						240100001 05 00	03	191290	Voted	Plan	Second	EST	2114
						240100001 05 00	06	280	Voted	Plan	Second	EST	2114
						240100001 05 00	55	22820	Voted	Plan	Second	EST	2114
					Vr. Total			562190					
					Tot PRAYAGRAJ-2 :			1904554					
			RAIBAREILLY	20		240100001 05 00	01	191000	Voted	Plan	First	EST	2103
						240100001 05 00	03	101230	Voted	Plan	First	EST	2103
						240100001 05 00	55	3300	Voted	Plan	First	EST	2103
					Vr. Total			295530					
				21		240100001 05 00	01	490600	Voted	Plan	First	EST	2103
						240100001 05 00	03	260018	Voted	Plan	First	EST	2103
						240100001 05 00	55	20370	Voted	Plan	First	EST	2103
					Vr. Total			770988					
				24		240100001 05 00	01	457700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	251735	Voted	Plan	Second	EST	2103
						240100001 05 00	55	18710	Voted	Plan	Second	EST	2103
					Vr. Total			728145					
				25		240100001 05 00	01	191000	Voted	Plan	Second	EST	2103
						240100001 05 00	03	105050	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3300	Voted	Plan	Second	EST	2103
					Vr. Total			299350					
				26		240100001 05 00	01	26900	Voted	Plan	Second	EST	2103
					Vr. Total			26900					
					Tot RAIBAREILLY :			2120913					
			RAMABAI NAGAR	19		240100001 05 00	01	33900	Voted	Plan	First	EST	2103
						240100001 05 00	03	17967	Voted	Plan	First	EST	2103
						240100001 05 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			53527					
				20		240100001 05 00	01	293300	Voted	Plan	First	EST	2103
						240100001 05 00	03	155449	Voted	Plan	First	EST	2103
						240100001 05 00	55	11450	Voted	Plan	First	EST	2103
					Vr. Total			460199					
					Tot RAMABAI NAGAR			513726					
			RAMPUR	10		240100001 05 00	01	142400	Voted	Plan	First	EST	2114
						240100001 05 00	03	75472	Voted	Plan	First	EST	2114
						240100001 05 00	55	5530	Voted	Plan	First	EST	2114
					Vr. Total			223402					
				11		240100001 05 00	01	363400	Voted	Plan	First	EST	2114
						240100001 05 00	03	192602	Voted	Plan	First	EST	2114
						240100001 05 00	55	16010	Voted	Plan	First	EST	2114
					Vr. Total			572012					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	RAMPUR	Tot RAMPUR :				795414					
			SAHARANPUR	10		240100001 05 00	01	121300	Voted	Plan	First	EST	2101
						240100001 05 00	03	64289	Voted	Plan	First	EST	2101
						240100001 05 00	55	9960	Voted	Plan	First	EST	2101
				Vr. Total				195549					
				11		240100001 05 00	01	491100	Voted	Plan	First	EST	2101
						240100001 05 00	03	260283	Voted	Plan	First	EST	2101
						240100001 05 00	06	800	Voted	Plan	First	EST	2101
						240100001 05 00	55	28540	Voted	Plan	First	EST	2101
				Vr. Total				780723					
				29		240100001 05 00	01	85600	Voted	Plan	First	EST	2119
						240100001 05 00	03	45368	Voted	Plan	First	EST	2119
						240100001 05 00	06	40	Voted	Plan	First	EST	2119
						240100001 05 00	55	6680	Voted	Plan	First	EST	2119
				Vr. Total				137688					
				36		240100001 05 00	01	491100	Voted	Plan	Second	EST	2101
						240100001 05 00	03	270105	Voted	Plan	Second	EST	2101
						240100001 05 00	06	800	Voted	Plan	Second	EST	2101
						240100001 05 00	55	28540	Voted	Plan	Second	EST	2101
				Vr. Total				790545					
				37		240100001 05 00	01	26070	Voted	Plan	Second	EST	2101
				Vr. Total				26070					
				41		240100001 05 00	01	197975	Voted	Plan	Second	EST	2101
				Vr. Total				197975					
				42		240100119 04 09	01	533675	Voted	Plan	Second	EST	2101
				Vr. Total				533675					
				9		240100119 04 09	01	311600	Voted	Plan	First	EST	2101
						240100119 04 09	03	165148	Voted	Plan	First	EST	2101
						240100119 04 09	55	14660	Voted	Plan	First	EST	2101
				Vr. Total				491408					
			Tot SAHARANPUR :					3153633					
			SAMBHAL	23		240100001 05 00	01	117000	Voted	Plan	First	EST	2103
						240100001 05 00	03	62010	Voted	Plan	First	EST	2103
						240100001 05 00	55	4810	Voted	Plan	First	EST	2103
				Vr. Total				183820					
				24		240100001 05 00	01	99300	Voted	Plan	First	EST	2103
						240100001 05 00	03	52629	Voted	Plan	First	EST	2103
						240100001 05 00	55	4960	Voted	Plan	First	EST	2103
				Vr. Total				156889					
			Tot SAMBHAL :					340709					
			SANT RAVIDAS NAGAR	14		240100001 05 00	01	268800	Voted	Plan	First	EST	2103
						240100001 05 00	03	142464	Voted	Plan	First	EST	2103
						240100001 05 00	55	9550	Voted	Plan	First	EST	2103
				Vr. Total				420814					
			Tot SANT RAVIDAS N					420814					
			SANTKABIR NAGAR	1		240100001 05 00	01	533100	Voted	Plan	First	EST	2103
						240100001 05 00	03	282543	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	16110	Voted	Plan	First	EST	2103
				Vr. Total				831793					
			Tot SANTKABIR NAGA					831793					
			SHAHJAHANPUR	30		240100001 05 00	03	12666	Voted	Plan	Second	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2401	SHAHJAHANPUR	30	Vr. Total			12666					
				31		240100001 05 00	03	8796	Voted	Plan	Second	EST	2103
					Vr. Total			8796					
				32		240100001 05 00	01	209867	Voted	Plan	Second	EST	2103
						240100001 05 00	03	115427	Voted	Plan	Second	EST	2103
						240100001 05 00	55	6710	Voted	Plan	Second	EST	2103
					Vr. Total			332004					
				33		240100001 05 00	01	89700	Voted	Plan	Second	EST	2103
						240100001 05 00	03	49335	Voted	Plan	Second	EST	2103
						240100001 05 00	55	3680	Voted	Plan	Second	EST	2103
					Vr. Total			142715					
				6		240100001 05 00	01	146600	Voted	Plan	First	EST	2103
						240100001 05 00	03	77698	Voted	Plan	First	EST	2103
						240100001 05 00	55	6440	Voted	Plan	First	EST	2103
					Vr. Total			230738					
				7		240100001 05 00	01	211100	Voted	Plan	First	EST	2103
						240100001 05 00	03	111883	Voted	Plan	First	EST	2103
						240100001 05 00	55	6710	Voted	Plan	First	EST	2103
					Vr. Total			329693					
				Tot SHAHJAHANPUR :				1056612					
			SIDDHARTHANAGAR	19		240100001 05 00	01	115600	Voted	Plan	Second	EST	2103
						240100001 05 00	03	63580	Voted	Plan	Second	EST	2103
						240100001 05 00	55	5690	Voted	Plan	Second	EST	2103
					Vr. Total			184870					
				24		240100001 05 00	01	78800	Voted	Plan	Second	EST	2103
						240100001 05 00	03	43340	Voted	Plan	Second	EST	2103
					Vr. Total			122140					
				3		240100001 05 00	01	78800	Voted	Plan	First	EST	2103
						240100001 05 00	03	41764	Voted	Plan	First	EST	2103
					Vr. Total			120564					
				4		240100001 05 00	01	115600	Voted	Plan	First	EST	2103
						240100001 05 00	03	61268	Voted	Plan	First	EST	2103
						240100001 05 00	55	5690	Voted	Plan	First	EST	2103
					Vr. Total			182558					
				Tot SIDDHARTHANAGAR				610132					
			SITAPUR	11		240100001 05 00	01	18000	Voted	Plan	First	EST	2103
						240100001 05 00	03	9540	Voted	Plan	First	EST	2103
						240100001 05 00	55	1100	Voted	Plan	First	EST	2103
					Vr. Total			28640					
				12		240100001 05 00	01	639000	Voted	Plan	First	EST	2103
						240100001 05 00	03	338670	Voted	Plan	First	EST	2103
						240100001 05 00	55	25200	Voted	Plan	First	EST	2103
					Vr. Total			1002870					
				13		240100001 05 00	01	144700	Voted	Plan	First	EST	2103
						240100001 05 00	03	76691	Voted	Plan	First	EST	2103
						240100001 05 00	55	3740	Voted	Plan	First	EST	2103
					Vr. Total			225131					
				14		240100001 05 00	01	43000	Voted	Plan	First	EST	2103
					Vr. Total			43000					
				Tot SITAPUR :				1299641					
			SONBHADRA	10		240100001 05 00	01	168500	Voted	Plan	First	EST	2103
						240100001 05 00	03	89305	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	SONBHADRA	10		240100001 05 00	55	4040	Voted	Plan	First	EST	2103
					Vr. Total			261845					
				9		240100001 05 00	01	99300	Voted	Plan	First	EST	2103
						240100001 05 00	03	52629	Voted	Plan	First	EST	2103
						240100001 05 00	55	4870	Voted	Plan	First	EST	2103
					Vr. Total			156799					
					Tot SONBHADRA :			418644					
			SRAVASTI	5		240100001 05 00	01	203400	Voted	Plan	First	EST	2103
						240100001 05 00	03	107802	Voted	Plan	First	EST	2103
						240100001 05 00	55	7500	Voted	Plan	First	EST	2103
					Vr. Total			318702					
				6		240100001 05 00	01	118500	Voted	Plan	First	EST	2103
						240100001 05 00	03	62805	Voted	Plan	First	EST	2103
						240100001 05 00	55	3750	Voted	Plan	First	EST	2103
					Vr. Total			185055					
					Tot SRAVASTI :			503757					
			SULTANPUR	20		240100001 05 00	01	244200	Voted	Plan	First	EST	2103
						240100001 05 00	03	129426	Voted	Plan	First	EST	2103
						240100001 05 00	55	7430	Voted	Plan	First	EST	2103
					Vr. Total			381056					
				21		240100001 05 00	01	691700	Voted	Plan	First	EST	2103
						240100001 05 00	03	366601	Voted	Plan	First	EST	2103
						240100001 05 00	06	90	Voted	Plan	First	EST	2103
						240100001 05 00	55	23660	Voted	Plan	First	EST	2103
					Vr. Total			1082051					
				22		240100001 05 00	01	82000	Voted	Plan	First	EST	2103
					Vr. Total			82000					
					Tot SULTANPUR :			1545107					
			UNNAO	1		240100001 05 00	01	554700	Voted	Plan	First	EST	2103
						240100001 05 00	03	293991	Voted	Plan	First	EST	2103
						240100001 05 00	55	21418	Voted	Plan	First	EST	2103
					Vr. Total			870109					
				2		240100001 05 00	01	317500	Voted	Plan	First	EST	2103
						240100001 05 00	03	168275	Voted	Plan	First	EST	2103
						240100001 05 00	06	40	Voted	Plan	First	EST	2103
						240100001 05 00	55	11900	Voted	Plan	First	EST	2103
					Vr. Total			497715					
					Tot UNNAO :			1367824					
			VARANASI	1		240100001 05 00	01	575000	Voted	Plan	First	EST	2101
						240100001 05 00	03	304750	Voted	Plan	First	EST	2101
						240100001 05 00	06	150	Voted	Plan	First	EST	2101
						240100001 05 00	55	41620	Voted	Plan	First	EST	2101
					Vr. Total			921520					
				2		240100119 04 09	01	173200	Voted	Plan	First	EST	2107
						240100119 04 09	03	91796	Voted	Plan	First	EST	2107
						240100119 04 09	55	14370	Voted	Plan	First	EST	2107
					Vr. Total			279366					
				21		240100001 05 00	01	543578	Voted	Plan	Second	EST	2101
						240100001 05 00	03	288096	Voted	Plan	Second	EST	2101
						240100001 05 00	06	690	Voted	Plan	Second	EST	2101
						240100001 05 00	55	32769	Voted	Plan	Second	EST	2101
					Vr. Total			865133					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2401	VARANASI	3		240100119 04 09	01	228900	Voted	Plan	First	EST	2107
						240100119 04 09	03	121317	Voted	Plan	First	EST	2107
						240100119 04 09	55	13440	Voted	Plan	First	EST	2107
					Vr. Total			363657					
					Tot VARANASI :			2429676					
					TOTAL MH 2401:			138634814					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2406	AGRA	1		240602112 03 00	01	132300	Voted	Plan	First	EST	2101
						240602112 03 00	03	70119	Voted	Plan	First	EST	2101
						240602112 03 00	55	730	Voted	Plan	First	EST	2101
					Vr. Total			203149					
				7		240602112 03 00	01	322800	Voted	Plan	First	EST	2114
						240602112 03 00	03	171084	Voted	Plan	First	EST	2114
						240602112 03 00	06	120	Voted	Plan	First	EST	2114
						240602112 03 00	55	25520	Voted	Plan	First	EST	2114
					Vr. Total			519524					
				8		240602112 03 00	01	1686894	Voted	Plan	First	EST	2114
						240602112 03 00	03	894054	Voted	Plan	First	EST	2114
						240602112 03 00	06	3721	Voted	Plan	First	EST	2114
						240602112 03 00	55	158275	Voted	Plan	First	EST	2114
					Vr. Total			2742944					
					Tot AGRA :			3465617					
			ALIGARH	1		240602112 03 00	01	116700	Voted	Plan	First	EST	2103
						240602112 03 00	03	61851	Voted	Plan	First	EST	2103
						240602112 03 00	06	180	Voted	Plan	First	EST	2103
						240602112 03 00	55	9220	Voted	Plan	First	EST	2103
					Vr. Total			187951					
				2		240602112 03 00	01	198200	Voted	Plan	First	EST	2103
						240602112 03 00	03	105046	Voted	Plan	First	EST	2103
						240602112 03 00	55	14050	Voted	Plan	First	EST	2103
					Vr. Total			317296					
					Tot ALIGARH :			505247					
			BALLIA	5		240602112 03 00	01	62300	Voted	Plan	First	EST	2103
						240602112 03 00	03	33019	Voted	Plan	First	EST	2103
						240602112 03 00	55	2930	Voted	Plan	First	EST	2103
					Vr. Total			98249					
					Tot BALLIA :			98249					
			BANDA	1		240602112 03 00	01	41600	Voted	Plan	First	EST	2103
						240602112 03 00	03	22048	Voted	Plan	First	EST	2103
					Vr. Total			63648					
					Tot BANDA :			63648					
			ETAWAH	1		240602112 03 00	01	90400	Voted	Plan	First	EST	2103
						240602112 03 00	03	47912	Voted	Plan	First	EST	2103
						240602112 03 00	55	3790	Voted	Plan	First	EST	2103
					Vr. Total			142102					
				10		240602112 03 00	03	4482	Voted	Plan	Second	EST	2103
					Vr. Total			4482					
				2		240602112 03 00	01	74700	Voted	Plan	First	EST	2103
						240602112 03 00	03	39591	Voted	Plan	First	EST	2103
						240602112 03 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			115951					
				7		240602112 03 00	01	90400	Voted	Plan	Second	EST	2103
						240602112 03 00	03	49720	Voted	Plan	Second	EST	2103
						240602112 03 00	55	3790	Voted	Plan	Second	EST	2103
					Vr. Total			143910					
				8		240602112 03 00	01	74700	Voted	Plan	Second	EST	2103
						240602112 03 00	03	41085	Voted	Plan	Second	EST	2103
						240602112 03 00	55	1660	Voted	Plan	Second	EST	2103
					Vr. Total			117445					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2406	ETAWAH	9		240602112 03 00	03	5424	Voted	Plan	Second	EST	2103
					Vr. Total			5424					
					Tot ETAWAH :			529314					
			FAIZABAD	7		240602112 03 00	01	583300	Voted	Plan	First	EST	2101
						240602112 03 00	03	309149	Voted	Plan	First	EST	2101
						240602112 03 00	06	860	Voted	Plan	First	EST	2101
						240602112 03 00	55	20630	Voted	Plan	First	EST	2101
					Vr. Total			913939					
				8		240602112 03 00	01	1144300	Voted	Plan	First	EST	2101
						240602112 03 00	03	586599	Voted	Plan	First	EST	2101
						240602112 03 00	06	2160	Voted	Plan	First	EST	2101
						240602112 03 00	55	48200	Voted	Plan	First	EST	2101
					Vr. Total			1781259					
					Tot FAIZABAD :			2695198					
			FIROZABAD	6		240602112 03 00	01	78000	Voted	Plan	First	EST	2103
						240602112 03 00	03	41340	Voted	Plan	First	EST	2103
						240602112 03 00	55	6960	Voted	Plan	First	EST	2103
					Vr. Total			126300					
				7		240602112 03 00	01	78000	Voted	Plan	Second	EST	2103
						240602112 03 00	03	42900	Voted	Plan	Second	EST	2103
						240602112 03 00	55	6960	Voted	Plan	Second	EST	2103
					Vr. Total			127860					
					Tot FIROZABAD :			254160					
			GHAZIABAD	1		240602112 03 00	01	30200	Voted	Plan	First	EST	2103
						240602112 03 00	03	16006	Voted	Plan	First	EST	2103
						240602112 03 00	06	60	Voted	Plan	First	EST	2103
						240602112 03 00	55	9060	Voted	Plan	First	EST	2103
					Vr. Total			55326					
				2		240602112 03 00	01	41600	Voted	Plan	First	EST	2103
						240602112 03 00	03	22048	Voted	Plan	First	EST	2103
						240602112 03 00	06	60	Voted	Plan	First	EST	2103
						240602112 03 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			65368					
					Tot GHAZIABAD :			120694					
			GORAKHPUR	1		240602112 03 00	01	85600	Voted	Plan	First	EST	2101
						240602112 03 00	03	45368	Voted	Plan	First	EST	2101
						240602112 03 00	06	120	Voted	Plan	First	EST	2101
						240602112 03 00	55	6680	Voted	Plan	First	EST	2101
					Vr. Total			137768					
				13		240602112 03 00	01	84539	Voted	Plan	Second	EST	2101
					Vr. Total			84539					
				14		240602112 03 00	01	85600	Voted	Plan	Second	EST	2101
						240602112 03 00	03	47080	Voted	Plan	Second	EST	2101
						240602112 03 00	06	120	Voted	Plan	Second	EST	2101
						240602112 03 00	55	6680	Voted	Plan	Second	EST	2101
					Vr. Total			139480					
				15		240602112 03 00	03	5136	Voted	Plan	Second	EST	2101
					Vr. Total			5136					
					Tot GORAKHPUR :			366923					
			HAMIRPUR	1		240602112 03 00	01	60900	Voted	Plan	First	EST	2103
						240602112 03 00	03	32277	Voted	Plan	First	EST	2103
						240602112 03 00	55	2630	Voted	Plan	First	EST	2103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2406	HAMIRPUR	1	Vr. Total			95807					
				2		240602112 03 00	01	40400	Voted	Plan	First	EST	2103
						240602112 03 00	03	21412	Voted	Plan	First	EST	2103
						240602112 03 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			63472					
					Tot HAMIRPUR :			159279					
			JHANSI	9		240602112 03 00	01	71700	Voted	Plan	First	EST	2101
						240602112 03 00	03	38001	Voted	Plan	First	EST	2101
						240602112 03 00	55	2940	Voted	Plan	First	EST	2101
					Vr. Total			112641					
					Tot JHANSI :			112641					
			LALITPUR	1		240602112 03 00	01	98900	Voted	Plan	First	EST	2103
						240602112 03 00	03	52417	Voted	Plan	First	EST	2103
						240602112 03 00	55	2700	Voted	Plan	First	EST	2103
					Vr. Total			154017					
					Tot LALITPUR :			154017					
			LUCKNOW	1		240602112 03 00	01	1906400	Voted	Plan	First	EST	2114
						240602112 03 00	03	1010392	Voted	Plan	First	EST	2114
						240602112 03 00	06	2160	Voted	Plan	First	EST	2114
						240602112 03 00	55	157640	Voted	Plan	First	EST	2114
					Vr. Total			3076592					
				2		240602112 03 00	01	48100	Voted	Plan	First	EST	2101
						240602112 03 00	03	25493	Voted	Plan	First	EST	2101
						240602112 03 00	55	4520	Voted	Plan	First	EST	2101
					Vr. Total			78113					
				3		240602112 03 00	01	1187600	Voted	Plan	First	EST	2114
						240602112 03 00	03	629428	Voted	Plan	First	EST	2114
						240602112 03 00	06	1200	Voted	Plan	First	EST	2114
						240602112 03 00	55	78300	Voted	Plan	First	EST	2114
					Vr. Total			1896528					
					Tot LUCKNOW :			5051233					
			LUCKNOW-2	21		240602112 03 00	01	41600	Voted	Plan	First	EST	2121
						240602112 03 00	03	22048	Voted	Plan	First	EST	2121
						240602112 03 00	06	60	Voted	Plan	First	EST	2121
					Vr. Total			63708					
					Tot LUCKNOW-2 :			63708					
			MAHARAJGANJ	6		240602112 03 00	01	42800	Voted	Plan	First	EST	2103
						240602112 03 00	03	22684	Voted	Plan	First	EST	2103
						240602112 03 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			67144					
					Tot MAHARAJGANJ :			67144					
			MAINPURI	3		240602112 03 00	01	74300	Voted	Plan	First	EST	2103
						240602112 03 00	03	39379	Voted	Plan	First	EST	2103
						240602112 03 00	06	40	Voted	Plan	First	EST	2103
						240602112 03 00	55	2570	Voted	Plan	First	EST	2103
					Vr. Total			116289					
					Tot MAINPURI :			116289					
			MAU	1		240602112 03 00	01	41600	Voted	Plan	First	EST	2103
						240602112 03 00	03	22048	Voted	Plan	First	EST	2103
						240602112 03 00	55	1660	Voted	Plan	First	EST	2103
					Vr. Total			65308					
					Tot MAU :			65308					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	10	2406	MORADABAD	1		240602112 03 00	01	27600	Voted	Plan	First	EST	2101
						240602112 03 00	03	14628	Voted	Plan	First	EST	2101
						240602112 03 00	55	2400	Voted	Plan	First	EST	2101
					Vr. Total			44628					
				2		240602112 03 00	01	44100	Voted	Plan	First	EST	2101
						240602112 03 00	03	23373	Voted	Plan	First	EST	2101
						240602112 03 00	55	3340	Voted	Plan	First	EST	2101
					Vr. Total			70813					
					Tot MORADABAD :			115441					
			PADRAUNA	1		240602112 03 00	01	47000	Voted	Plan	First	EST	2103
						240602112 03 00	03	24910	Voted	Plan	First	EST	2103
						240602112 03 00	55	1460	Voted	Plan	First	EST	2103
					Vr. Total			73370					
					Tot PADRAUNA :			73370					
			PRATAPGARH	1		240602112 03 00	01	35300	Voted	Plan	First	EST	2103
						240602112 03 00	03	18709	Voted	Plan	First	EST	2103
						240602112 03 00	55	1470	Voted	Plan	First	EST	2103
					Vr. Total			55479					
				2		240602112 03 00	01	45600	Voted	Plan	First	EST	2103
						240602112 03 00	03	24168	Voted	Plan	First	EST	2103
						240602112 03 00	55	1830	Voted	Plan	First	EST	2103
					Vr. Total			71598					
					Tot PRATAPGARH :			127077					
			PRAYAGRAJ	1		240602112 03 00	01	423200	Voted	Plan	First	EST	2104
						240602112 03 00	03	224296	Voted	Plan	First	EST	2104
						240602112 03 00	55	22100	Voted	Plan	First	EST	2104
					Vr. Total			669596					
				2		240602112 03 00	01	223000	Voted	Plan	First	EST	2104
						240602112 03 00	03	118190	Voted	Plan	First	EST	2104
						240602112 03 00	55	11860	Voted	Plan	First	EST	2104
					Vr. Total			353050					
					Tot PRAYAGRAJ :			1022646					
			PRAYAGRAJ -2	1		240602112 03 00	01	1119000	Voted	Plan	First	EST	2114
						240602112 03 00	03	593070	Voted	Plan	First	EST	2114
						240602112 03 00	06	1000	Voted	Plan	First	EST	2114
						240602112 03 00	55	60760	Voted	Plan	First	EST	2114
					Vr. Total			1773830					
				14		240602112 03 00	01	895100	Voted	Plan	Second	EST	2114
						240602112 03 00	03	492305	Voted	Plan	Second	EST	2114
						240602112 03 00	06	1080	Voted	Plan	Second	EST	2114
						240602112 03 00	55	49840	Voted	Plan	Second	EST	2114
					Vr. Total			1438325					
				15		240602112 03 00	01	1081500	Voted	Plan	Second	EST	2114
						240602112 03 00	03	594825	Voted	Plan	Second	EST	2114
						240602112 03 00	06	1000	Voted	Plan	Second	EST	2114
						240602112 03 00	55	57820	Voted	Plan	Second	EST	2114
					Vr. Total			1735145					
				2		240602112 03 00	01	895100	Voted	Plan	First	EST	2114
						240602112 03 00	03	474403	Voted	Plan	First	EST	2114
						240602112 03 00	06	1080	Voted	Plan	First	EST	2114
						240602112 03 00	55	49840	Voted	Plan	First	EST	2114
					Vr. Total			1420423					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID		
Apr 25	10	2406	PRAYAGRAJ-2	Tot PRAYAGRAJ-2 :					6367723						
			RAMPUR	1		240602112 03 00	01	914100	Voted	Plan	First	EST	2114		
					240602112 03 00	03	484473	Voted	Plan	First	EST	2114			
					240602112 03 00	55	26250	Voted	Plan	First	EST	2114			
				Vr. Total					1424823						
			2		240602112 03 00	01	622500	Voted	Plan	First	EST	2114			
					240602112 03 00	03	329925	Voted	Plan	First	EST	2114			
					240602112 03 00	55	20970	Voted	Plan	First	EST	2114			
				Vr. Total					973395						
			Tot RAMPUR :					2398218							
			SAHARANPUR	4		240602112 03 00	01	474700	Voted	Plan	First	EST	2119		
						240602112 03 00	03	251591	Voted	Plan	First	EST	2119		
						240602112 03 00	06	360	Voted	Plan	First	EST	2119		
						240602112 03 00	55	25520	Voted	Plan	First	EST	2119		
					Vr. Total					752171					
				5		240602112 03 00	01	336100	Voted	Plan	First	EST	2119		
						240602112 03 00	03	178133	Voted	Plan	First	EST	2119		
						240602112 03 00	06	120	Voted	Plan	First	EST	2119		
					240602112 03 00	55	22120	Voted	Plan	First	EST	2119			
				Vr. Total					536473						
			Tot SAHARANPUR :					1288644							
			SIDDHARTHANAGAR	1		240602112 03 00	01	346900	Voted	Plan	First	EST	2103		
						240602112 03 00	03	183857	Voted	Plan	First	EST	2103		
						240602112 03 00	55	17960	Voted	Plan	First	EST	2103		
					Vr. Total					548717					
				6		240602112 03 00	01	346900	Voted	Plan	Second	EST	2103		
						240602112 03 00	03	190795	Voted	Plan	Second	EST	2103		
						240602112 03 00	55	17960	Voted	Plan	Second	EST	2103		
	Vr. Total					555655									
Tot SIDDHARTHANAGAR					1104372										
VARANASI	9		240602112 03 00	01	298432	Voted	Plan	Second	EST	2101					
			240602112 03 00	03	158169	Voted	Plan	Second	EST	2101					
			240602112 03 00	06	172	Voted	Plan	Second	EST	2101					
			240602112 03 00	55	19429	Voted	Plan	Second	EST	2101					
		Vr. Total					476202								
	Tot VARANASI :					476202									
TOTAL MH 2406:								26862362							

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2415	AZAMGARH	1		241580004 06 00	01	72200	Voted	Plan	First	EST	2101
						241580004 06 00	03	38266	Voted	Plan	First	EST	2101
						241580004 06 00	55	3000	Voted	Plan	First	EST	2101
					Vr. Total			113466					
					Tot AZAMGARH :			113466					
			BASTI	1		241580004 06 00	01	427100	Voted	Plan	First	EST	2119
						241580004 06 00	03	226363	Voted	Plan	First	EST	2119
						241580004 06 00	55	7560	Voted	Plan	First	EST	2119
					Vr. Total			661023					
				2		241580004 06 00	01	842855	Voted	Plan	First	EST	2119
						241580004 06 00	03	446713	Voted	Plan	First	EST	2119
						241580004 06 00	55	26850	Voted	Plan	First	EST	2119
					Vr. Total			1316418					
				3		241580004 06 00	01	782765	Voted	Plan	First	EST	2119
						241580004 06 00	03	414865	Voted	Plan	First	EST	2119
						241580004 06 00	06	100	Voted	Plan	First	EST	2119
						241580004 06 00	55	30880	Voted	Plan	First	EST	2119
					Vr. Total			1228610					
				4		241580004 06 00	01	52000	Voted	Plan	First	EST	2119
						241580004 06 00	03	27560	Voted	Plan	First	EST	2119
						241580004 06 00	55	2020	Voted	Plan	First	EST	2119
					Vr. Total			81580					
				5		241580004 06 00	01	427100	Voted	Plan	Second	EST	2119
						241580004 06 00	03	234905	Voted	Plan	Second	EST	2119
						241580004 06 00	55	7560	Voted	Plan	Second	EST	2119
					Vr. Total			669565					
				6		241580004 06 00	01	768800	Voted	Plan	Second	EST	2119
						241580004 06 00	03	422840	Voted	Plan	Second	EST	2119
						241580004 06 00	06	540	Voted	Plan	Second	EST	2119
						241580004 06 00	55	29410	Voted	Plan	Second	EST	2119
					Vr. Total			1221590					
				7		241580004 06 00	01	845700	Voted	Plan	Second	EST	2119
						241580004 06 00	03	465135	Voted	Plan	Second	EST	2119
						241580004 06 00	06	120	Voted	Plan	Second	EST	2119
						241580004 06 00	55	26850	Voted	Plan	Second	EST	2119
					Vr. Total			1337805					
				8		241580004 06 00	01	52000	Voted	Plan	Second	EST	2119
						241580004 06 00	03	28600	Voted	Plan	Second	EST	2119
						241580004 06 00	55	2020	Voted	Plan	Second	EST	2119
					Vr. Total			82620					
					Tot BASTI :			6599211					
			GONDA	1		241580004 06 00	01	32300	Voted	Plan	First	EST	2103
						241580004 06 00	03	17119	Voted	Plan	First	EST	2103
						241580004 06 00	55	1470	Voted	Plan	First	EST	2103
					Vr. Total			50889					
					Tot GONDA :			50889					
			JAUNPUR	1		241580004 06 00	01	66000	Voted	Plan	First	EST	2103
						241580004 06 00	03	34980	Voted	Plan	First	EST	2103
					Vr. Total			100980					
					Tot JAUNPUR :			100980					
			JHANSI	5		241580004 06 00	01	120800	Voted	Plan	First	EST	2120
						241580004 06 00	03	64024	Voted	Plan	First	EST	2120

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	10	2415	JHANSI	5		241580004 06 00	55	2520	Voted	Plan	First	EST	2120
				Vr. Total				187344					
				6		241580004 06 00	01	200900	Voted	Plan	First	EST	2120
						241580004 06 00	03	106477	Voted	Plan	First	EST	2120
						241580004 06 00	55	1870	Voted	Plan	First	EST	2120
				Vr. Total				309247					
				Tot JHANSI :				496591					
			KHERI	1		241580004 06 00	01	55200	Voted	Plan	First	EST	2103
						241580004 06 00	03	29256	Voted	Plan	First	EST	2103
				Vr. Total				84456					
				Tot KHERI :				84456					
			LUCKNOW	1		241580004 06 00	01	199700	Voted	Plan	First	EST	2104
						241580004 06 00	03	105841	Voted	Plan	First	EST	2104
						241580004 06 00	06	40	Voted	Plan	First	EST	2104
						241580004 06 00	55	19900	Voted	Plan	First	EST	2104
				Vr. Total				325481					
				2		241580004 06 00	01	44900	Voted	Plan	First	EST	2104
						241580004 06 00	03	23797	Voted	Plan	First	EST	2104
						241580004 06 00	55	4040	Voted	Plan	First	EST	2104
				Vr. Total				72737					
				3		241580004 06 00	01	43600	Voted	Plan	First	EST	2101
						241580004 06 00	03	23108	Voted	Plan	First	EST	2101
						241580004 06 00	55	4040	Voted	Plan	First	EST	2101
				Vr. Total				70748					
				4		241580004 06 00	03	2694	Voted	Plan	Second	EST	2104
				Vr. Total				2694					
				5		241580004 06 00	03	11982	Voted	Plan	Second	EST	2104
				Vr. Total				11982					
				6		241580004 06 00	01	199700	Voted	Plan	Second	EST	2104
						241580004 06 00	03	109835	Voted	Plan	Second	EST	2104
						241580004 06 00	06	40	Voted	Plan	Second	EST	2104
						241580004 06 00	55	19900	Voted	Plan	Second	EST	2104
				Vr. Total				329475					
				7		241580004 06 00	01	44900	Voted	Plan	Second	EST	2104
						241580004 06 00	03	24695	Voted	Plan	Second	EST	2104
						241580004 06 00	55	4040	Voted	Plan	Second	EST	2104
				Vr. Total				73635					
				Tot LUCKNOW :				886752					
			LUCKNOW-2	1		241580004 07 00	16	103840	Voted	Plan	Second	CON	2121
				Vr. Total				103840					
				5		241580004 07 00	01	141200	Voted	Plan	First	EST	2121
						241580004 07 00	03	74836	Voted	Plan	First	EST	2121
						241580004 07 00	55	11920	Voted	Plan	First	EST	2121
				Vr. Total				227956					
				6		241580004 07 00	01	354760	Voted	Plan	First	EST	2121
						241580004 07 00	03	187991	Voted	Plan	First	EST	2121
						241580004 07 00	55	33760	Voted	Plan	First	EST	2121
				Vr. Total				576511					
				Tot LUCKNOW-2 :				908307					
			MATHURA	1		241580004 06 00	01	69000	Voted	Plan	First	EST	2103
						241580004 06 00	03	36570	Voted	Plan	First	EST	2103
				Vr. Total				105570					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION		OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID	
Apr 25	10	2415	MATHURA	Tot MATHURA :					105570						
			PADRAUNA	1		241580004	06 00	01	69900	Voted	Plan	First	EST	2103	
						241580004	06 00	03	37047	Voted	Plan	First	EST	2103	
						241580004	06 00	55	3300	Voted	Plan	First	EST	2103	
				Vr. Total						110247					
			Tot PADRAUNA :							110247					
			PRAYAGRAJ	1		241580004	06 00	01	303916	Voted	Plan	First	EST	2104	
						241580004	06 00	03	161076	Voted	Plan	First	EST	2104	
						241580004	06 00	55	21480	Voted	Plan	First	EST	2104	
				Vr. Total						486472					
			Tot PRAYAGRAJ :							486472					
			PRAYAGRAJ-2	1		241580004	06 00	01	18500	Voted	Plan	First	EST	2114	
						241580004	06 00	03	9805	Voted	Plan	First	EST	2114	
						241580004	06 00	55	2200	Voted	Plan	First	EST	2114	
				Vr. Total						30505					
				2		241580004	06 00	01	18500	Voted	Plan	Second	EST	2114	
						241580004	06 00	03	10175	Voted	Plan	Second	EST	2114	
						241580004	06 00	55	2200	Voted	Plan	Second	EST	2114	
			Vr. Total						30875						
			Tot PRAYAGRAJ-2 :							61380					
			SAHARANPUR	3		241580004	06 00	01	1002600	Voted	Plan	First	EST	2119	
						241580004	06 00	03	531378	Voted	Plan	First	EST	2119	
						241580004	06 00	06	140	Voted	Plan	First	EST	2119	
						241580004	06 00	55	33080	Voted	Plan	First	EST	2119	
			Vr. Total						1567198						
				4		241580004	06 00	01	12194	Voted	Plan	First	EST	2119	
						241580004	06 00	03	6463	Voted	Plan	First	EST	2119	
						241580004	06 00	55	1491	Voted	Plan	First	EST	2119	
			Vr. Total						20148						
				5		241580004	06 00	01	489984	Voted	Plan	First	EST	2119	
						241580004	06 00	03	259691	Voted	Plan	First	EST	2119	
						241580004	06 00	06	40	Voted	Plan	First	EST	2119	
						241580004	06 00	55	47648	Voted	Plan	First	EST	2119	
Vr. Total						797363									
Tot SAHARANPUR :							2384709								
SANTKABIR NAGAR	1		241580004	06 00	01	142400	Voted	Plan	First	EST	2103				
			241580004	06 00	03	75472	Voted	Plan	First	EST	2103				
			241580004	06 00	06	20	Voted	Plan	First	EST	2103				
			241580004	06 00	55	6430	Voted	Plan	First	EST	2103				
Vr. Total						224322									
Tot SANTKABIR NAGA							224322								
SIDDHARTH NAGAR	1		241580004	06 00	01	62200	Voted	Plan	First	EST	2103				
			241580004	06 00	03	32966	Voted	Plan	First	EST	2103				
			241580004	06 00	55	2760	Voted	Plan	First	EST	2103				
	Vr. Total						97926								
Tot SIDDHARTH NAGAR							97926								
TOTAL MH 2415:							12711278								
TOTAL OF GRANT No. ALL							178208454								
11	2401	AGRA	10			240100103	03 00	01	110400	Voted	Plan	First	EST	2134	
						240100103	03 00	03	58512	Voted	Plan	First	EST	2134	
				Vr. Total						168912					
			11			240100103	03 00	01	104700	Voted	Plan	First	EST	2134	

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AGRA	11		240100103 03 00	03	55491	Voted	Plan	First	EST	2134
						240100103 03 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			163531					
				12		240100109 03 00	01	165600	Voted	Plan	First	EST	2134
						240100109 03 00	03	87768	Voted	Plan	First	EST	2134
						240100109 03 00	55	12880	Voted	Plan	First	EST	2134
					Vr. Total			266248					
				13		240100001 05 00	01	262900	Voted	Plan	First	EST	2134
						240100001 05 00	03	139337	Voted	Plan	First	EST	2134
						240100001 05 00	55	18750	Voted	Plan	First	EST	2134
					Vr. Total			420987					
				14		240100001 05 00	01	402800	Voted	Plan	First	EST	2134
						240100001 05 00	03	213484	Voted	Plan	First	EST	2134
						240100001 05 00	55	29860	Voted	Plan	First	EST	2134
					Vr. Total			646144					
				15		240100109 03 00	01	244100	Voted	Plan	First	EST	2134
						240100109 03 00	03	129373	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	19340	Voted	Plan	First	EST	2134
					Vr. Total			392873					
				16		240100001 05 00	01	288200	Voted	Plan	First	EST	2134
						240100001 05 00	03	152746	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	17640	Voted	Plan	First	EST	2134
					Vr. Total			458646					
				17		240100001 05 00	01	334700	Voted	Plan	First	EST	2134
						240100001 05 00	03	177391	Voted	Plan	First	EST	2134
						240100001 05 00	55	28640	Voted	Plan	First	EST	2134
					Vr. Total			540731					
				18		240100109 03 00	01	97400	Voted	Plan	First	EST	2134
						240100109 03 00	03	51622	Voted	Plan	First	EST	2134
						240100109 03 00	55	7380	Voted	Plan	First	EST	2134
					Vr. Total			156402					
				19		240100109 03 00	01	184900	Voted	Plan	First	EST	2134
						240100109 03 00	03	97997	Voted	Plan	First	EST	2134
						240100109 03 00	06	2800	Voted	Plan	First	EST	2134
						240100109 03 00	55	17500	Voted	Plan	First	EST	2134
					Vr. Total			303197					
				23		240100109 03 00	01	253700	Voted	Plan	First	EST	2134
						240100109 03 00	03	134461	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	12120	Voted	Plan	First	EST	2134
					Vr. Total			405181					
				24		240100109 03 00	01	96800	Voted	Plan	First	EST	2134
						240100109 03 00	03	51304	Voted	Plan	First	EST	2134
						240100109 03 00	55	2950	Voted	Plan	First	EST	2134
					Vr. Total			151054					
				25		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			59950					
				26		240100109 03 00	01	39400	Voted	Plan	First	EST	4218

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AGRA	26		240100109 03 00	03	20882	Voted	Plan	First	EST	4218
						240100109 03 00	55	2400	Voted	Plan	First	EST	4218
					Vr. Total			62682					
				27		240100109 03 00	01	107200	Voted	Plan	First	EST	2134
						240100109 03 00	03	56816	Voted	Plan	First	EST	2134
						240100109 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			173576					
				28		240100109 03 00	01	360400	Voted	Plan	First	EST	2134
						240100109 03 00	03	191012	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	24980	Voted	Plan	First	EST	2134
					Vr. Total			582692					
				3		240100109 03 00	01	492526	Voted	Plan	First	EST	2134
						240100109 03 00	03	261039	Voted	Plan	First	EST	2134
						240100109 03 00	06	6977	Voted	Plan	First	EST	2134
						240100109 03 00	55	46700	Voted	Plan	First	EST	2134
					Vr. Total			807242					
				30		240100109 03 00	01	294500	Voted	Plan	First	EST	2134
						240100109 03 00	03	156085	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	15620	Voted	Plan	First	EST	2134
					Vr. Total			471105					
				31		240100109 03 00	01	55200	Voted	Plan	First	EST	2134
						240100109 03 00	03	29256	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			86296					
				34		240100107 03 00	01	664200	Voted	Plan	First	EST	2134
						240100107 03 00	03	352026	Voted	Plan	First	EST	2134
						240100107 03 00	06	50	Voted	Plan	First	EST	2134
						240100107 03 00	55	48840	Voted	Plan	First	EST	2134
					Vr. Total			1065116					
				35		240100107 03 00	01	404500	Voted	Plan	First	EST	2134
						240100107 03 00	03	214385	Voted	Plan	First	EST	2134
						240100107 03 00	55	26540	Voted	Plan	First	EST	2134
					Vr. Total			645425					
				36		240100111 03 00	01	41700	Voted	Plan	Second	EST	4217
						240100111 03 00	03	22048	Voted	Plan	Second	EST	4217
						240100111 03 00	55	3340	Voted	Plan	Second	EST	4217
					Vr. Total			67088					
				37		240100109 03 00	01	369000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	195570	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11220	Voted	Plan	Second	EST	2134
					Vr. Total			580690					
				38		240100111 03 00	01	27100	Voted	Plan	Second	EST	4217
						240100111 03 00	03	14363	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2940	Voted	Plan	Second	EST	4217
					Vr. Total			44403					
				39		240100111 03 00	01	37500	Voted	Plan	Second	EST	4217
						240100111 03 00	03	19875	Voted	Plan	Second	EST	4217
						240100111 03 00	55	980	Voted	Plan	Second	EST	4217
					Vr. Total			58355					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AGRA	4		240100109 03 00	01	99700	Voted	Plan	First	EST	2134
						240100109 03 00	03	52841	Voted	Plan	First	EST	2134
						240100109 03 00	55	8860	Voted	Plan	First	EST	2134
					Vr. Total			161401					
				5		240100107 03 00	01	78000	Voted	Plan	First	EST	2134
						240100107 03 00	03	41340	Voted	Plan	First	EST	2134
						240100107 03 00	06	80	Voted	Plan	First	EST	2134
						240100107 03 00	55	6280	Voted	Plan	First	EST	2134
					Vr. Total			125700					
				6		240100107 03 00	01	280400	Voted	Plan	First	EST	2134
						240100107 03 00	03	148612	Voted	Plan	First	EST	2134
						240100107 03 00	55	26060	Voted	Plan	First	EST	2134
					Vr. Total			455072					
				7		240100109 03 00	01	336800	Voted	Plan	First	EST	2134
						240100109 03 00	03	178504	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	20280	Voted	Plan	First	EST	2134
					Vr. Total			535674					
				8		240100109 03 00	01	397100	Voted	Plan	First	EST	2134
						240100109 03 00	03	210463	Voted	Plan	First	EST	2134
						240100109 03 00	55	33600	Voted	Plan	First	EST	2134
					Vr. Total			641163					
				9		240100109 03 00	01	280200	Voted	Plan	First	EST	2134
						240100109 03 00	03	148506	Voted	Plan	First	EST	2134
						240100109 03 00	55	20030	Voted	Plan	First	EST	2134
					Vr. Total			448736					
				Tot AGRA :				11146272					
			ALIGARH	1		240100109 03 00	01	598700	Voted	Plan	First	EST	2134
						240100109 03 00	03	317311	Voted	Plan	First	EST	2134
						240100109 03 00	06	100	Voted	Plan	First	EST	2134
						240100109 03 00	55	26480	Voted	Plan	First	EST	2134
					Vr. Total			942591					
				11		240100001 05 00	01	53600	Voted	Plan	First	EST	2132
						240100001 05 00	03	28408	Voted	Plan	First	EST	2132
						240100001 05 00	55	4040	Voted	Plan	First	EST	2132
					Vr. Total			86048					
				12		240100001 05 00	01	168300	Voted	Plan	First	EST	2132
						240100001 05 00	03	89199	Voted	Plan	First	EST	2132
						240100001 05 00	55	16420	Voted	Plan	First	EST	2132
					Vr. Total			273919					
				13		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			74217					
				14		240100001 05 00	01	80600	Voted	Plan	First	EST	2134
						240100001 05 00	03	42718	Voted	Plan	First	EST	2134
						240100001 05 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			127358					
				15		240100001 05 00	01	191400	Voted	Plan	First	EST	2134
						240100001 05 00	03	101442	Voted	Plan	First	EST	2134
						240100001 05 00	55	13820	Voted	Plan	First	EST	2134
					Vr. Total			306662					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ALIGARH	16		240100001 05 00	01	607142	Voted	Plan	First	EST	2134
						240100001 05 00	03	321785	Voted	Plan	First	EST	2134
						240100001 05 00	55	32381	Voted	Plan	First	EST	2134
					Vr. Total			961308					
				17		240100001 05 00	01	522100	Voted	Plan	First	EST	2134
						240100001 05 00	03	276713	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	37890	Voted	Plan	First	EST	2134
					Vr. Total			836793					
				18		240100109 03 00	01	331200	Voted	Plan	First	EST	2134
						240100109 03 00	03	175536	Voted	Plan	First	EST	2134
						240100109 03 00	55	23000	Voted	Plan	First	EST	2134
					Vr. Total			529736					
				19		240100109 03 00	01	102100	Voted	Plan	First	EST	2134
						240100109 03 00	03	54113	Voted	Plan	First	EST	2134
						240100109 03 00	55	3330	Voted	Plan	First	EST	2134
					Vr. Total			159543					
				2		240100109 03 00	01	401400	Voted	Plan	First	EST	2134
						240100109 03 00	03	212742	Voted	Plan	First	EST	2134
						240100109 03 00	55	27860	Voted	Plan	First	EST	2134
					Vr. Total			642002					
				20		240100103 03 00	01	169700	Voted	Plan	First	EST	2134
						240100103 03 00	03	89941	Voted	Plan	First	EST	2134
					Vr. Total			259641					
				21		240100001 05 00	01	26800	Voted	Plan	First	EST	2134
						240100001 05 00	03	14204	Voted	Plan	First	EST	2134
						240100001 05 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			43324					
				22		240100103 03 00	01	96800	Voted	Plan	First	EST	2134
						240100103 03 00	03	51304	Voted	Plan	First	EST	2134
					Vr. Total			148104					
				27		240100111 03 00	01	96500	Voted	Plan	First	EST	4218
						240100111 03 00	03	51145	Voted	Plan	First	EST	4218
						240100111 03 00	55	9640	Voted	Plan	First	EST	4218
					Vr. Total			157285					
				28		240100001 05 00	01	85600	Voted	Plan	First	EST	2134
						240100001 05 00	03	45368	Voted	Plan	First	EST	2134
						240100001 05 00	55	7840	Voted	Plan	First	EST	2134
					Vr. Total			138808					
				29		240100001 05 00	01	341100	Voted	Plan	First	EST	2134
						240100001 05 00	03	180783	Voted	Plan	First	EST	2134
						240100001 05 00	06	1000	Voted	Plan	First	EST	2134
						240100001 05 00	55	15860	Voted	Plan	First	EST	2134
					Vr. Total			538743					
				3		240100001 05 00	01	104100	Voted	Plan	First	EST	2134
						240100001 05 00	03	55173	Voted	Plan	First	EST	2134
						240100001 05 00	06	20	Voted	Plan	First	EST	2134
						240100001 05 00	55	6060	Voted	Plan	First	EST	2134
					Vr. Total			165353					
				30		240100109 03 00	01	160800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	85224	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ALIGARH	30		240100109 03 00	55	4150	Voted	Plan	Second	EST	2134
					Vr. Total			250874					
				31		240100109 03 00	01	242000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	128260	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7970	Voted	Plan	Second	EST	2134
					Vr. Total			382430					
				32		240100109 03 00	01	50500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	26765	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			78605					
				33		240100109 03 00	01	249600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	132288	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12840	Voted	Plan	Second	EST	2134
					Vr. Total			396828					
				34		240100109 03 00	01	209500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	111035	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14620	Voted	Plan	Second	EST	2134
					Vr. Total			336555					
				35		240100109 03 00	01	487300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	258269	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	45280	Voted	Plan	Second	EST	2134
					Vr. Total			797849					
				36		240100109 03 00	01	46200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24486	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			72706					
				37		240100109 03 00	01	498300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	264099	Voted	Plan	Second	EST	2134
						240100109 03 00	06	9100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16120	Voted	Plan	Second	EST	2134
					Vr. Total			787619					
				38		240100109 03 00	03	24084	Voted	Plan	Second	EST	2134
					Vr. Total			24084					
				39		240100109 03 00	03	36258	Voted	Plan	Second	EST	2134
					Vr. Total			36258					
				4		240100107 03 00	01	883000	Voted	Plan	First	EST	2134
						240100107 03 00	03	467990	Voted	Plan	First	EST	2134
						240100107 03 00	06	160	Voted	Plan	First	EST	2134
						240100107 03 00	55	44320	Voted	Plan	First	EST	2134
					Vr. Total			1395470					
				5		240100107 03 00	01	243800	Voted	Plan	First	EST	2134
						240100107 03 00	03	129214	Voted	Plan	First	EST	2134
						240100107 03 00	06	80	Voted	Plan	First	EST	2134
						240100107 03 00	55	14950	Voted	Plan	First	EST	2134
					Vr. Total			388044					
				6		240100001 05 00	01	119100	Voted	Plan	First	EST	2134
						240100001 05 00	03	63123	Voted	Plan	First	EST	2134
						240100001 05 00	55	10500	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ALIGARH	6	Vr. Total			192723					
				7		240100001 05 00	01	161600	Voted	Plan	First	EST	2134
						240100001 05 00	03	85648	Voted	Plan	First	EST	2134
						240100001 05 00	55	14560	Voted	Plan	First	EST	2134
					Vr. Total			261808					
				8		240100001 05 00	01	226400	Voted	Plan	First	EST	2134
						240100001 05 00	03	119992	Voted	Plan	First	EST	2134
						240100001 05 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			355952					
					Tot ALIGARH :			12149240					
			AMBEDKAR NAGAR	10		240100111 03 00	01	55200	Voted	Plan	First	EST	4217
						240100111 03 00	03	29256	Voted	Plan	First	EST	4217
						240100111 03 00	55	1840	Voted	Plan	First	EST	4217
					Vr. Total			86296					
				11		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				12		240100107 03 00	01	297100	Voted	Plan	First	EST	2134
						240100107 03 00	03	157463	Voted	Plan	First	EST	2134
						240100107 03 00	55	12420	Voted	Plan	First	EST	2134
					Vr. Total			466983					
				13		240100111 03 00	01	22800	Voted	Plan	First	EST	4217
						240100111 03 00	03	12084	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			35614					
				14		240100109 03 00	01	42300	Voted	Plan	First	EST	2134
						240100109 03 00	03	22419	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			66059					
				15		240100109 03 00	01	295900	Voted	Plan	First	EST	2134
						240100109 03 00	03	156827	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	7970	Voted	Plan	First	EST	2134
					Vr. Total			466297					
				16		240100109 03 00	01	666800	Voted	Plan	First	EST	2134
						240100109 03 00	03	346726	Voted	Plan	First	EST	2134
						240100109 03 00	55	20790	Voted	Plan	First	EST	2134
					Vr. Total			1034316					
				17		240100109 03 00	01	34900	Voted	Plan	First	EST	2134
						240100109 03 00	03	18497	Voted	Plan	First	EST	2134
						240100109 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			55057					
				20		240100109 03 00	01	617100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	327063	Voted	Plan	Second	EST	2134
						240100109 03 00	06	12600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19300	Voted	Plan	Second	EST	2134
					Vr. Total			976063					
				23		240100111 01 04	01	55200	Voted	Plan	Second	EST	4217
						240100111 01 04	03	30360	Voted	Plan	Second	EST	4217
						240100111 01 04	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			88320					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AMBEDKAR NAGAR	3		240100109 03 00	01	658200	Voted	Plan	First	EST	2134
						240100109 03 00	03	348846	Voted	Plan	First	EST	2134
						240100109 03 00	06	210	Voted	Plan	First	EST	2134
						240100109 03 00	55	25100	Voted	Plan	First	EST	2134
					Vr. Total			1032356					
				4		240100109 03 00	01	399500	Voted	Plan	First	EST	2134
						240100109 03 00	03	211735	Voted	Plan	First	EST	2134
						240100109 03 00	55	13020	Voted	Plan	First	EST	2134
					Vr. Total			624255					
				5		240100109 03 00	01	47600	Voted	Plan	First	EST	2134
						240100109 03 00	03	25228	Voted	Plan	First	EST	2134
					Vr. Total			72828					
				6		240100109 03 00	01	318400	Voted	Plan	First	EST	2134
						240100109 03 00	03	168752	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	9930	Voted	Plan	First	EST	2134
					Vr. Total			503382					
				7		240100001 05 00	01	104500	Voted	Plan	First	EST	2134
						240100001 05 00	03	55385	Voted	Plan	First	EST	2134
						240100001 05 00	55	4420	Voted	Plan	First	EST	2134
					Vr. Total			164305					
				8		240100001 05 00	01	313700	Voted	Plan	First	EST	2134
						240100001 05 00	03	166261	Voted	Plan	First	EST	2134
						240100001 05 00	06	150	Voted	Plan	First	EST	2134
						240100001 05 00	55	14550	Voted	Plan	First	EST	2134
					Vr. Total			494661					
				9		240100107 03 00	01	144200	Voted	Plan	First	EST	2134
						240100107 03 00	03	76426	Voted	Plan	First	EST	2134
						240100107 03 00	06	90	Voted	Plan	First	EST	2134
						240100107 03 00	55	5980	Voted	Plan	First	EST	2134
					Vr. Total			226696					
					Tot AMBEDKAR NAGAR			6480704					
			AURAIYA	1		240100109 03 00	01	278200	Voted	Plan	First	EST	2134
						240100109 03 00	03	147446	Voted	Plan	First	EST	2134
						240100109 03 00	55	12160	Voted	Plan	First	EST	2134
					Vr. Total			437806					
				11		240100111 03 00	01	64131	Voted	Plan	First	EST	4217
						240100111 03 00	03	33973	Voted	Plan	First	EST	4217
						240100111 03 00	55	1870	Voted	Plan	First	EST	4217
					Vr. Total			99974					
				12		240100111 01 04	01	44900	Voted	Plan	First	EST	4217
						240100111 01 04	03	23797	Voted	Plan	First	EST	4217
					Vr. Total			68697					
				13		240100111 03 00	01	23500	Voted	Plan	First	EST	4217
						240100111 03 00	03	12455	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			36685					
				14		240100109 03 00	01	101400	Voted	Plan	First	EST	2134
						240100109 03 00	03	53742	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			160622					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AURAIYA	15		240100109 03 00	01	548900	Voted	Plan	First	EST	2134
						240100109 03 00	03	290917	Voted	Plan	First	EST	2134
						240100109 03 00	06	9490	Voted	Plan	First	EST	2134
						240100109 03 00	55	22140	Voted	Plan	First	EST	2134
					Vr. Total			871447					
				16		240100109 03 00	01	199200	Voted	Plan	First	EST	2134
						240100109 03 00	03	105576	Voted	Plan	First	EST	2134
						240100109 03 00	55	5210	Voted	Plan	First	EST	2134
					Vr. Total			309986					
				17		240100109 03 00	01	333500	Voted	Plan	First	EST	2134
						240100109 03 00	03	176755	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	10290	Voted	Plan	First	EST	2134
					Vr. Total			526145					
				18		240100109 03 00	01	278200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	153010	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12160	Voted	Plan	Second	EST	2134
					Vr. Total			443370					
				19		240100109 03 00	01	313800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	172590	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14460	Voted	Plan	Second	EST	2134
					Vr. Total			500850					
				2		240100109 03 00	01	313800	Voted	Plan	First	EST	2134
						240100109 03 00	03	166314	Voted	Plan	First	EST	2134
						240100109 03 00	55	14460	Voted	Plan	First	EST	2134
					Vr. Total			494574					
				20		240100109 03 00	03	16672	Voted	Plan	Second	EST	2134
					Vr. Total			16672					
				22		240100109 03 00	03	18846	Voted	Plan	Second	EST	2134
					Vr. Total			18846					
				23		240100109 03 00	01	199200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	109560	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5210	Voted	Plan	Second	EST	2134
					Vr. Total			313970					
				24		240100109 03 00	01	331900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	182545	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10160	Voted	Plan	Second	EST	2134
					Vr. Total			530905					
				25		240100109 03 00	01	101400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	55770	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4780	Voted	Plan	Second	EST	2134
					Vr. Total			162650					
				26		240100109 03 00	01	548900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	301895	Voted	Plan	Second	EST	2134
						240100109 03 00	06	9490	Voted	Plan	Second	EST	2134
						240100109 03 00	55	22140	Voted	Plan	Second	EST	2134
					Vr. Total			882425					
				3		240100001 05 00	01	228800	Voted	Plan	First	EST	2134
						240100001 05 00	03	121264	Voted	Plan	First	EST	2134
						240100001 05 00	06	450	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AURAIYA	3		240100001 05 00	55	10320	Voted	Plan	First	EST	2134
					Vr. Total			360834					
				4		240100001 05 00	01	123600	Voted	Plan	First	EST	2134
						240100001 05 00	03	65508	Voted	Plan	First	EST	2134
						240100001 05 00	55	5520	Voted	Plan	First	EST	2134
					Vr. Total			194628					
				5		240100109 03 00	01	120000	Voted	Plan	First	EST	2134
						240100109 03 00	03	63600	Voted	Plan	First	EST	2134
						240100109 03 00	55	3860	Voted	Plan	First	EST	2134
					Vr. Total			187460					
				6		240100109 03 00	01	174500	Voted	Plan	First	EST	2134
						240100109 03 00	03	92485	Voted	Plan	First	EST	2134
						240100109 03 00	55	6100	Voted	Plan	First	EST	2134
					Vr. Total			273085					
				7		240100107 03 00	01	179100	Voted	Plan	First	EST	2134
						240100107 03 00	03	94923	Voted	Plan	First	EST	2134
						240100107 03 00	06	120	Voted	Plan	First	EST	2134
						240100107 03 00	55	7170	Voted	Plan	First	EST	2134
					Vr. Total			281313					
				8		240100107 03 00	01	324900	Voted	Plan	First	EST	2134
						240100107 03 00	03	172197	Voted	Plan	First	EST	2134
						240100107 03 00	06	800	Voted	Plan	First	EST	2134
						240100107 03 00	55	13340	Voted	Plan	First	EST	2134
					Vr. Total			511237					
					Tot AURAIYA :			7684181					
			AZAMGARH	10		240100109 03 00	01	55200	Voted	Plan	First	EST	4218
						240100109 03 00	03	29256	Voted	Plan	First	EST	4218
						240100109 03 00	55	2760	Voted	Plan	First	EST	4218
					Vr. Total			87216					
				11		240100001 05 00	01	141000	Voted	Plan	First	EST	2132
						240100001 05 00	03	74730	Voted	Plan	First	EST	2132
						240100001 05 00	06	60	Voted	Plan	First	EST	2132
						240100001 05 00	55	3490	Voted	Plan	First	EST	2132
					Vr. Total			219280					
				12		240100001 05 00	01	277600	Voted	Plan	First	EST	2132
						240100001 05 00	03	147128	Voted	Plan	First	EST	2132
						240100001 05 00	55	14900	Voted	Plan	First	EST	2132
					Vr. Total			439628					
				15		240100109 03 00	01	46200	Voted	Plan	First	EST	4217
						240100109 03 00	03	24486	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				16		240100109 03 00	01	922800	Voted	Plan	First	EST	2134
						240100109 03 00	03	489084	Voted	Plan	First	EST	2134
						240100109 03 00	06	18200	Voted	Plan	First	EST	2134
						240100109 03 00	55	27310	Voted	Plan	First	EST	2134
					Vr. Total			1457394					
				17		240100107 03 00	01	310800	Voted	Plan	First	EST	2134
						240100107 03 00	03	164724	Voted	Plan	First	EST	2134
						240100107 03 00	55	12510	Voted	Plan	First	EST	2134
					Vr. Total			488034					
				18		240100107 03 00	01	456700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AZAMGARH	18		240100107 03 00	03	242051	Voted	Plan	First	EST	2134
						240100107 03 00	55	14420	Voted	Plan	First	EST	2134
					Vr. Total			713171					
				19		240100109 03 00	01	561600	Voted	Plan	First	EST	2134
						240100109 03 00	03	297648	Voted	Plan	First	EST	2134
						240100109 03 00	06	12000	Voted	Plan	First	EST	2134
						240100109 03 00	55	17640	Voted	Plan	First	EST	2134
					Vr. Total			888888					
				20		240100107 03 00	01	94500	Voted	Plan	First	EST	2134
						240100107 03 00	03	50085	Voted	Plan	First	EST	2134
						240100107 03 00	55	4410	Voted	Plan	First	EST	2134
					Vr. Total			148995					
				21		240100107 03 00	01	43600	Voted	Plan	First	EST	2134
						240100107 03 00	03	23108	Voted	Plan	First	EST	2134
						240100107 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			68728					
				22		240100107 03 00	01	241600	Voted	Plan	First	EST	2134
						240100107 03 00	03	128048	Voted	Plan	First	EST	2134
						240100107 03 00	55	7270	Voted	Plan	First	EST	2134
					Vr. Total			376918					
				23		240100107 03 00	01	172600	Voted	Plan	First	EST	2134
						240100107 03 00	03	91478	Voted	Plan	First	EST	2134
						240100107 03 00	55	7320	Voted	Plan	First	EST	2134
					Vr. Total			271398					
				24		240100109 03 00	01	1049500	Voted	Plan	First	EST	2134
						240100109 03 00	03	556235	Voted	Plan	First	EST	2134
						240100109 03 00	06	19500	Voted	Plan	First	EST	2134
						240100109 03 00	55	37730	Voted	Plan	First	EST	2134
					Vr. Total			1662965					
				25		240100109 03 00	01	196500	Voted	Plan	First	EST	2134
						240100109 03 00	03	104145	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	6620	Voted	Plan	First	EST	2134
					Vr. Total			309365					
				28		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
				3		240100109 03 00	01	551800	Voted	Plan	First	EST	2134
						240100109 03 00	03	292454	Voted	Plan	First	EST	2134
						240100109 03 00	06	220	Voted	Plan	First	EST	2134
						240100109 03 00	55	17390	Voted	Plan	First	EST	2134
					Vr. Total			861864					
				31		240100109 03 00	01	898200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	476046	Voted	Plan	Second	EST	2134
						240100109 03 00	06	18200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	28340	Voted	Plan	Second	EST	2134
					Vr. Total			1420786					
				32		240100109 03 00	01	58600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	31058	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			92418					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	AZAMGARH	33		240100109 03 00	01	446100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	236433	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12820	Voted	Plan	Second	EST	2134
					Vr. Total			703053					
				4		240100109 03 00	01	1097600	Voted	Plan	First	EST	2134
						240100109 03 00	03	581728	Voted	Plan	First	EST	2134
						240100109 03 00	55	32330	Voted	Plan	First	EST	2134
					Vr. Total			1711658					
				5		240100001 05 00	01	552100	Voted	Plan	First	EST	2134
						240100001 05 00	03	292613	Voted	Plan	First	EST	2134
						240100001 05 00	06	120	Voted	Plan	First	EST	2134
						240100001 05 00	55	24740	Voted	Plan	First	EST	2134
					Vr. Total			869573					
				6		240100001 05 00	01	196200	Voted	Plan	First	EST	2134
						240100001 05 00	03	103986	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	7960	Voted	Plan	First	EST	2134
					Vr. Total			308236					
				7		240100001 05 00	01	264900	Voted	Plan	First	EST	2134
						240100001 05 00	03	140397	Voted	Plan	First	EST	2134
						240100001 05 00	55	9800	Voted	Plan	First	EST	2134
					Vr. Total			415097					
				8		240100001 05 00	01	271300	Voted	Plan	First	EST	2134
						240100001 05 00	03	143789	Voted	Plan	First	EST	2134
						240100001 05 00	55	7190	Voted	Plan	First	EST	2134
					Vr. Total			422279					
				9		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	1660	Voted	Plan	First	EST	4218
					Vr. Total			58270					
					Tot AZAMGARH :			14138697					
			BADAUN	1		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
						240100103 03 00	06	200	Voted	Plan	First	EST	2134
						240100103 03 00	55	980	Voted	Plan	First	EST	2134
					Vr. Total			52129					
				13		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28408	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			83348					
				14		240100109 03 00	01	382000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	202460	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12470	Voted	Plan	Second	EST	2134
					Vr. Total			598730					
				15		240100109 03 00	01	89500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	47435	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			139695					
				16		240100109 03 00	01	377200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	199916	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BADAUN	16		240100109 03 00	06	1200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	15550	Voted	Plan	Second	EST	2134
					Vr. Total			593866					
				17		240100109 03 00	01	164400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	87132	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4290	Voted	Plan	Second	EST	2134
					Vr. Total			255822					
				18		240100109 03 00	01	429200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	227476	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13390	Voted	Plan	Second	EST	2134
					Vr. Total			671466					
				19		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28408	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			84028					
				2		240100001 05 00	01	250600	Voted	Plan	First	EST	2134
						240100001 05 00	03	132818	Voted	Plan	First	EST	2134
						240100001 05 00	06	200	Voted	Plan	First	EST	2134
						240100001 05 00	55	8100	Voted	Plan	First	EST	2134
					Vr. Total			391718					
				20		240100109 03 00	01	538700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	285511	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18590	Voted	Plan	Second	EST	2134
					Vr. Total			844701					
				21		240100109 03 00	01	330200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	181610	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13640	Voted	Plan	Second	EST	2134
					Vr. Total			525450					
				22		240100109 03 00	01	427600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	235180	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19170	Voted	Plan	Second	EST	2134
					Vr. Total			682040					
				3		240100001 05 00	01	296000	Voted	Plan	First	EST	2134
						240100001 05 00	03	156880	Voted	Plan	First	EST	2134
						240100001 05 00	55	10300	Voted	Plan	First	EST	2134
					Vr. Total			463180					
				6		240100109 03 00	01	330200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	175006	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13640	Voted	Plan	Second	EST	2134
					Vr. Total			518846					
				7		240100109 03 00	01	427600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	226628	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19170	Voted	Plan	Second	EST	2134
					Vr. Total			673488					
					Tot BADAUN :			6578507					
			BAGPAT	10		240100107 03 00	01	263200	Voted	Plan	First	EST	2134
						240100107 03 00	03	139496	Voted	Plan	First	EST	2134
						240100107 03 00	55	11300	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BAGPAT	10	Vr. Total			413996					
				11		240100107 03 00	01	262200	Voted	Plan	First	EST	2134
						240100107 03 00	03	138966	Voted	Plan	First	EST	2134
						240100107 03 00	06	1000	Voted	Plan	First	EST	2134
						240100107 03 00	55	10120	Voted	Plan	First	EST	2134
					Vr. Total			412286					
				12		240100109 03 00	01	330300	Voted	Plan	First	EST	2134
						240100109 03 00	03	175059	Voted	Plan	First	EST	2134
						240100109 03 00	55	12010	Voted	Plan	First	EST	2134
					Vr. Total			517369					
				13		240100109 03 00	01	431000	Voted	Plan	First	EST	2134
						240100109 03 00	03	228430	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	18730	Voted	Plan	First	EST	2134
					Vr. Total			678220					
				14		240100109 03 00	01	172600	Voted	Plan	First	EST	2134
						240100109 03 00	03	91478	Voted	Plan	First	EST	2134
						240100109 03 00	55	6120	Voted	Plan	First	EST	2134
					Vr. Total			270198					
				15		240100109 03 00	01	43600	Voted	Plan	First	EST	2134
						240100109 03 00	03	23108	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			68728					
				16		240100109 03 00	01	66600	Voted	Plan	First	EST	2134
						240100109 03 00	03	35298	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	1960	Voted	Plan	First	EST	2134
					Vr. Total			105258					
				17		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			72706					
				18		240100109 03 00	01	378600	Voted	Plan	First	EST	2134
						240100109 03 00	03	200658	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	13910	Voted	Plan	First	EST	2134
					Vr. Total			599468					
				19		240100109 03 00	01	105700	Voted	Plan	First	EST	2134
						240100109 03 00	03	56021	Voted	Plan	First	EST	2134
						240100109 03 00	55	4420	Voted	Plan	First	EST	2134
					Vr. Total			166141					
				20		240100109 03 00	01	537800	Voted	Plan	First	EST	2134
						240100109 03 00	03	285034	Voted	Plan	First	EST	2134
						240100109 03 00	06	8500	Voted	Plan	First	EST	2134
						240100109 03 00	55	19080	Voted	Plan	First	EST	2134
					Vr. Total			850414					
				21		240100109 03 00	01	195800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	107690	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7530	Voted	Plan	Second	EST	2134
					Vr. Total			311020					
				22		240100109 03 00	01	431000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	237050	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BAGPAT	22		240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18730	Voted	Plan	Second	EST	2134
					Vr. Total			686840					
				23		240100109 03 00	01	110400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	60720	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3360	Voted	Plan	Second	EST	2134
					Vr. Total			174480					
				24		240100109 03 00	01	105700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	58135	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			168255					
				25		240100109 03 00	01	537800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	295790	Voted	Plan	Second	EST	2134
						240100109 03 00	06	8500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19080	Voted	Plan	Second	EST	2134
					Vr. Total			861170					
				6		240100109 03 00	01	46200	Voted	Plan	First	EST	4217
						240100109 03 00	03	24486	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				7		240100001 05 00	01	44100	Voted	Plan	First	EST	2134
						240100001 05 00	03	23373	Voted	Plan	First	EST	2134
						240100001 05 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			69133					
				8		240100001 05 00	01	293300	Voted	Plan	First	EST	2134
						240100001 05 00	03	155449	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	9080	Voted	Plan	First	EST	2134
					Vr. Total			457919					
				9		240100001 05 00	01	144900	Voted	Plan	First	EST	2134
						240100001 05 00	03	76797	Voted	Plan	First	EST	2134
						240100001 05 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			227947					
					Tot BAGPAT :			7184994					
			BAHRAICH	1		240100109 03 00	01	514800	Voted	Plan	First	EST	2134
						240100109 03 00	03	272844	Voted	Plan	First	EST	2134
						240100109 03 00	06	250	Voted	Plan	First	EST	2134
						240100109 03 00	55	19720	Voted	Plan	First	EST	2134
					Vr. Total			807614					
				10		240100111 03 00	01	247700	Voted	Plan	First	EST	4217
						240100111 03 00	03	131281	Voted	Plan	First	EST	4217
						240100111 03 00	55	6860	Voted	Plan	First	EST	4217
					Vr. Total			385841					
				11		240100103 03 00	01	174500	Voted	Plan	First	EST	2134
						240100103 03 00	03	92485	Voted	Plan	First	EST	2134
					Vr. Total			266985					
				12		240100001 05 00	01	301400	Voted	Plan	First	EST	2134
						240100001 05 00	03	159742	Voted	Plan	First	EST	2134
						240100001 05 00	06	860	Voted	Plan	First	EST	2134
						240100001 05 00	55	10120	Voted	Plan	First	EST	2134
					Vr. Total			472122					
				13		240100001 05 00	01	219500	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BAHRAICH	13		240100001 05 00	03	116335	Voted	Plan	First	EST	2134
						240100001 05 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			340615					
				4		240100109 03 00	01	3606461	Voted	Plan	First	EST	2134
						240100109 03 00	03	1911424	Voted	Plan	First	EST	2134
						240100109 03 00	06	16440	Voted	Plan	First	EST	2134
						240100109 03 00	55	127257	Voted	Plan	First	EST	2134
					Vr. Total			5661582					
				7		240100107 03 00	01	936300	Voted	Plan	First	EST	2134
						240100107 03 00	03	496239	Voted	Plan	First	EST	2134
						240100107 03 00	06	1000	Voted	Plan	First	EST	2134
						240100107 03 00	55	28820	Voted	Plan	First	EST	2134
					Vr. Total			1462359					
				8		240100107 03 00	01	321600	Voted	Plan	First	EST	2134
						240100107 03 00	03	170448	Voted	Plan	First	EST	2134
						240100107 03 00	55	12040	Voted	Plan	First	EST	2134
					Vr. Total			504088					
				9		240100111 03 00	01	31100	Voted	Plan	First	EST	4217
						240100111 03 00	03	16483	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			48313					
					Tot BAHRAICH :			9949519					
			BALLIA	1		240100109 03 00	01	2367500	Voted	Plan	First	EST	2134
						240100109 03 00	03	1254775	Voted	Plan	First	EST	2134
						240100109 03 00	06	27800	Voted	Plan	First	EST	2134
						240100109 03 00	55	65390	Voted	Plan	First	EST	2134
					Vr. Total			3715465					
				16		240100109 03 00	01	2334200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	1283810	Voted	Plan	Second	EST	2134
						240100109 03 00	06	27100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	64410	Voted	Plan	Second	EST	2134
					Vr. Total			3709520					
				17		240100109 03 00	01	635800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	349690	Voted	Plan	Second	EST	2134
						240100109 03 00	55	21280	Voted	Plan	Second	EST	2134
					Vr. Total			1006770					
				18		240100109 03 00	03	140052	Voted	Plan	Second	EST	2134
					Vr. Total			140052					
				19		240100109 03 00	03	40356	Voted	Plan	Second	EST	2134
					Vr. Total			40356					
				2		240100109 03 00	01	635800	Voted	Plan	First	EST	2134
						240100109 03 00	03	336974	Voted	Plan	First	EST	2134
						240100109 03 00	55	21280	Voted	Plan	First	EST	2134
					Vr. Total			994054					
				3		240100107 03 00	01	446200	Voted	Plan	First	EST	2134
						240100107 03 00	03	236486	Voted	Plan	First	EST	2134
						240100107 03 00	55	16070	Voted	Plan	First	EST	2134
					Vr. Total			698756					
				4		240100107 03 00	01	453700	Voted	Plan	First	EST	2134
						240100107 03 00	03	240461	Voted	Plan	First	EST	2134
						240100107 03 00	55	16780	Voted	Plan	First	EST	2134
					Vr. Total			710941					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BALLIA	7		240100109 03 00	01	44900	Voted	Plan	First	EST	4217
						240100109 03 00	03	23797	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				8		240100001 05 00	01	242700	Voted	Plan	First	EST	2134
						240100001 05 00	03	128631	Voted	Plan	First	EST	2134
						240100001 05 00	55	5400	Voted	Plan	First	EST	2134
					Vr. Total			376731					
				9		240100001 05 00	01	342200	Voted	Plan	First	EST	2134
						240100001 05 00	03	181366	Voted	Plan	First	EST	2134
						240100001 05 00	55	7410	Voted	Plan	First	EST	2134
					Vr. Total			530976					
					Tot BALLIA :			11995078					
			BALRAMPUR	10		240100109 03 00	01	290100	Voted	Plan	First	EST	2134
						240100109 03 00	03	153753	Voted	Plan	First	EST	2134
						240100109 03 00	55	6990	Voted	Plan	First	EST	2134
					Vr. Total			450843					
				11		240100107 03 00	01	504300	Voted	Plan	First	EST	2134
						240100107 03 00	03	267279	Voted	Plan	First	EST	2134
						240100107 03 00	55	20390	Voted	Plan	First	EST	2134
					Vr. Total			791969					
				12		240100107 03 00	01	427200	Voted	Plan	First	EST	2134
						240100107 03 00	03	226416	Voted	Plan	First	EST	2134
						240100107 03 00	55	16370	Voted	Plan	First	EST	2134
					Vr. Total			669986					
				13		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				3		240100109 03 00	01	736800	Voted	Plan	First	EST	2134
						240100109 03 00	03	390504	Voted	Plan	First	EST	2134
						240100109 03 00	06	15581	Voted	Plan	First	EST	2134
						240100109 03 00	55	24633	Voted	Plan	First	EST	2134
					Vr. Total			1167518					
				4		240100109 03 00	01	844500	Voted	Plan	First	EST	2134
						240100109 03 00	03	447585	Voted	Plan	First	EST	2134
						240100109 03 00	06	16100	Voted	Plan	First	EST	2134
						240100109 03 00	55	31500	Voted	Plan	First	EST	2134
					Vr. Total			1339685					
				5		240100109 03 00	01	86000	Voted	Plan	First	EST	2134
						240100109 03 00	03	45580	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	3000	Voted	Plan	First	EST	2134
					Vr. Total			135280					
				6		240100109 03 00	01	996600	Voted	Plan	First	EST	2134
						240100109 03 00	03	528198	Voted	Plan	First	EST	2134
						240100109 03 00	06	15400	Voted	Plan	First	EST	2134
						240100109 03 00	55	32430	Voted	Plan	First	EST	2134
					Vr. Total			1572628					
				7		240100001 05 00	01	299900	Voted	Plan	First	EST	2134
						240100001 05 00	03	158947	Voted	Plan	First	EST	2134
						240100001 05 00	55	10360	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BALRAMPUR	7	Vr. Total			469207					
				8		240100001 05 00	01	163200	Voted	Plan	First	EST	2134
						240100001 05 00	03	86496	Voted	Plan	First	EST	2134
						240100001 05 00	55	6080	Voted	Plan	First	EST	2134
					Vr. Total			255776					
				9		240100109 03 00	01	646000	Voted	Plan	First	EST	2134
						240100109 03 00	03	342380	Voted	Plan	First	EST	2134
						240100109 03 00	55	25520	Voted	Plan	First	EST	2134
					Vr. Total			1013900					
					Tot BALRAMPUR :			7954008					
			BANDA	1		240100111 01 04	01	57800	Voted	Plan	First	EST	4218
						240100111 01 04	03	30634	Voted	Plan	First	EST	4218
					Vr. Total			88434					
				10		240100109 03 00	01	588400	Voted	Plan	First	EST	2134
						240100109 03 00	03	311852	Voted	Plan	First	EST	2134
						240100109 03 00	06	200	Voted	Plan	First	EST	2134
						240100109 03 00	55	11960	Voted	Plan	First	EST	2134
					Vr. Total			912412					
				11		240100001 05 00	01	419000	Voted	Plan	First	EST	2134
						240100001 05 00	03	222070	Voted	Plan	First	EST	2134
						240100001 05 00	55	11650	Voted	Plan	First	EST	2134
					Vr. Total			652720					
				12		240100001 05 00	01	39900	Voted	Plan	First	EST	2134
						240100001 05 00	03	21147	Voted	Plan	First	EST	2134
						240100001 05 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			63067					
				13		240100107 03 00	01	95200	Voted	Plan	Second	EST	2134
						240100107 03 00	03	50456	Voted	Plan	Second	EST	2134
						240100107 03 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			150076					
				14		240100107 03 00	01	148000	Voted	Plan	Second	EST	2134
						240100107 03 00	03	78440	Voted	Plan	Second	EST	2134
						240100107 03 00	55	7450	Voted	Plan	Second	EST	2134
					Vr. Total			233890					
				15		240100103 03 00	01	139900	Voted	Plan	Second	EST	2134
						240100103 03 00	03	74147	Voted	Plan	Second	EST	2134
						240100103 03 00	55	3220	Voted	Plan	Second	EST	2134
					Vr. Total			217267					
				16		240100001 05 00	01	347900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	184387	Voted	Plan	Second	EST	2134
						240100001 05 00	55	8330	Voted	Plan	Second	EST	2134
					Vr. Total			540617					
				17		240100001 05 00	01	159300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	84429	Voted	Plan	Second	EST	2134
						240100001 05 00	55	7820	Voted	Plan	Second	EST	2134
					Vr. Total			251549					
				18		240100107 03 00	01	153574	Voted	Plan	Second	EST	2134
						240100107 03 00	03	81394	Voted	Plan	Second	EST	2134
						240100107 03 00	55	6640	Voted	Plan	Second	EST	2134
					Vr. Total			241608					
				19		240100107 03 00	01	155700	Voted	Plan	Second	EST	2134
						240100107 03 00	03	82521	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BANDA	19		240100107 03 00	55	5390	Voted	Plan	Second	EST	2134
					Vr. Total			243611					
				2		240100109 03 00	01	46200	Voted	Plan	First	EST	4218
						240100109 03 00	03	24486	Voted	Plan	First	EST	4218
					Vr. Total			70686					
				22		240100111 01 04	01	57800	Voted	Plan	Second	EST	4218
						240100111 01 04	03	31790	Voted	Plan	Second	EST	4218
					Vr. Total			89590					
				9		240100109 03 00	01	1399800	Voted	Plan	First	EST	2134
						240100109 03 00	03	741894	Voted	Plan	First	EST	2134
						240100109 03 00	06	15600	Voted	Plan	First	EST	2134
						240100109 03 00	55	39360	Voted	Plan	First	EST	2134
					Vr. Total			2196654					
					Tot BANDA :			5952181					
			BARABANKY	12		240100001 05 00	01	526300	Voted	Plan	First	EST	2134
						240100001 05 00	03	278939	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	20710	Voted	Plan	First	EST	2134
					Vr. Total			826009					
				13		240100001 05 00	01	132900	Voted	Plan	First	EST	2134
						240100001 05 00	03	70437	Voted	Plan	First	EST	2134
						240100001 05 00	06	720	Voted	Plan	First	EST	2134
						240100001 05 00	55	6270	Voted	Plan	First	EST	2134
					Vr. Total			210327					
				14		240100001 05 00	01	18000	Voted	Plan	First	EST	2134
						240100001 05 00	03	9540	Voted	Plan	First	EST	2134
						240100001 05 00	55	1100	Voted	Plan	First	EST	2134
					Vr. Total			28640					
				15		240100103 03 00	01	41600	Voted	Plan	First	EST	2134
						240100103 03 00	03	22048	Voted	Plan	First	EST	2134
					Vr. Total			63648					
				16		240100103 03 00	01	214900	Voted	Plan	First	EST	2134
						240100103 03 00	03	113897	Voted	Plan	First	EST	2134
						240100103 03 00	55	3490	Voted	Plan	First	EST	2134
					Vr. Total			332287					
				17		240100109 03 00	01	2154300	Voted	Plan	First	EST	2134
						240100109 03 00	03	1141779	Voted	Plan	First	EST	2134
						240100109 03 00	06	23261	Voted	Plan	First	EST	2134
						240100109 03 00	55	73200	Voted	Plan	First	EST	2134
					Vr. Total			3392540					
				18		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				4		240100109 03 00	01	514800	Voted	Plan	First	EST	2134
						240100109 03 00	03	272844	Voted	Plan	First	EST	2134
						240100109 03 00	06	270	Voted	Plan	First	EST	2134
						240100109 03 00	55	20380	Voted	Plan	First	EST	2134
					Vr. Total			808294					
				5		240100109 03 00	01	711900	Voted	Plan	First	EST	2134
						240100109 03 00	03	377307	Voted	Plan	First	EST	2134
						240100109 03 00	06	240	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BARABANKY	5		240100109 03 00	55	29820	Voted	Plan	First	EST	2134
					Vr. Total			1119267					
				6		240100107 03 00	01	366500	Voted	Plan	First	EST	2134
						240100107 03 00	03	194245	Voted	Plan	First	EST	2134
						240100107 03 00	06	270	Voted	Plan	First	EST	2134
						240100107 03 00	55	13980	Voted	Plan	First	EST	2134
					Vr. Total			574995					
				7		240100107 03 00	01	569900	Voted	Plan	First	EST	2134
						240100107 03 00	03	302047	Voted	Plan	First	EST	2134
						240100107 03 00	06	800	Voted	Plan	First	EST	2134
						240100107 03 00	55	17120	Voted	Plan	First	EST	2134
					Vr. Total			889867					
				8		240100001 05 00	01	211800	Voted	Plan	First	EST	2132
						240100001 05 00	03	112254	Voted	Plan	First	EST	2132
						240100001 05 00	55	8730	Voted	Plan	First	EST	2132
					Vr. Total			332784					
				9		240100001 05 00	01	92100	Voted	Plan	First	EST	2132
						240100001 05 00	03	48813	Voted	Plan	First	EST	2132
						240100001 05 00	55	3680	Voted	Plan	First	EST	2132
					Vr. Total			144593					
					Tot BARABANKY :			8794708					
			BAREILLY	1		240100001 05 00	01	233200	Voted	Plan	First	EST	2132
						240100001 05 00	03	123596	Voted	Plan	First	EST	2132
						240100001 05 00	55	19900	Voted	Plan	First	EST	2132
					Vr. Total			376696					
				10		240100109 03 00	01	230300	Voted	Plan	First	EST	2134
						240100109 03 00	03	122059	Voted	Plan	First	EST	2134
						240100109 03 00	55	19220	Voted	Plan	First	EST	2134
					Vr. Total			371579					
				11		240100109 03 00	01	372845	Voted	Plan	First	EST	2134
						240100109 03 00	03	197608	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	31560	Voted	Plan	First	EST	2134
					Vr. Total			602073					
				12		240100109 03 00	01	62200	Voted	Plan	First	EST	2134
						240100109 03 00	03	32966	Voted	Plan	First	EST	2134
						240100109 03 00	06	100	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			97106					
				13		240100109 03 00	01	472300	Voted	Plan	First	EST	2134
						240100109 03 00	03	250319	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	23950	Voted	Plan	First	EST	2134
					Vr. Total			754269					
				14		240100109 03 00	01	56900	Voted	Plan	First	EST	2134
						240100109 03 00	03	30157	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			89817					
				15		240100109 03 00	01	481600	Voted	Plan	First	EST	2134
						240100109 03 00	03	255248	Voted	Plan	First	EST	2134
						240100109 03 00	06	8500	Voted	Plan	First	EST	2134
						240100109 03 00	55	21590	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BAREILLY	15	Vr. Total			766938					
				16		240100109 03 00	01	64300	Voted	Plan	First	EST	2134
						240100109 03 00	03	34079	Voted	Plan	First	EST	2134
						240100109 03 00	55	6280	Voted	Plan	First	EST	2134
					Vr. Total			104659					
				2		240100103 03 00	01	77400	Voted	Plan	First	EST	2132
						240100103 03 00	03	41022	Voted	Plan	First	EST	2132
						240100103 03 00	55	3340	Voted	Plan	First	EST	2132
					Vr. Total			121762					
				22		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			59950					
				23		240100001 05 00	01	325300	Voted	Plan	First	EST	2134
						240100001 05 00	03	172409	Voted	Plan	First	EST	2134
						240100001 05 00	06	1000	Voted	Plan	First	EST	2134
						240100001 05 00	55	32640	Voted	Plan	First	EST	2134
					Vr. Total			531349					
				24		240100001 05 00	01	502200	Voted	Plan	First	EST	2134
						240100001 05 00	03	266166	Voted	Plan	First	EST	2134
						240100001 05 00	06	530	Voted	Plan	First	EST	2134
						240100001 05 00	55	37300	Voted	Plan	First	EST	2134
					Vr. Total			806196					
				25		240100103 03 00	01	53600	Voted	Plan	First	EST	2134
						240100103 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
				3		240100001 05 00	01	389400	Voted	Plan	First	EST	2132
						240100001 05 00	03	206382	Voted	Plan	First	EST	2132
						240100001 05 00	06	800	Voted	Plan	First	EST	2132
						240100001 05 00	55	31820	Voted	Plan	First	EST	2132
					Vr. Total			628402					
				32		240100109 03 00	01	35300	Voted	Plan	First	EST	2134
						240100109 03 00	03	18709	Voted	Plan	First	EST	2134
						240100109 03 00	55	980	Voted	Plan	First	EST	2134
					Vr. Total			54989					
				33		240100109 03 00	01	475100	Voted	Plan	First	EST	2134
						240100109 03 00	03	251803	Voted	Plan	First	EST	2134
						240100109 03 00	06	8400	Voted	Plan	First	EST	2134
						240100109 03 00	55	14600	Voted	Plan	First	EST	2134
					Vr. Total			749903					
				35		240100107 03 00	01	129500	Voted	Plan	First	EST	2134
						240100107 03 00	03	68635	Voted	Plan	First	EST	2134
						240100107 03 00	55	10320	Voted	Plan	First	EST	2134
					Vr. Total			208455					
				36		240100107 03 00	01	220500	Voted	Plan	First	EST	2134
						240100107 03 00	03	116865	Voted	Plan	First	EST	2134
						240100107 03 00	55	16740	Voted	Plan	First	EST	2134
					Vr. Total			354105					
				37		240100107 03 00	01	178100	Voted	Plan	First	EST	2134
						240100107 03 00	03	94393	Voted	Plan	First	EST	2134
						240100107 03 00	55	13260	Voted	Plan	First	EST	2134
					Vr. Total			285753					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BAREILLY	38		240100001 05 00	01	210290	Voted	Plan	First	EST	2134
						240100001 05 00	03	111406	Voted	Plan	First	EST	2134
						240100001 05 00	55	21000	Voted	Plan	First	EST	2134
					Vr. Total			342696					
				39		240100109 03 00	01	138500	Voted	Plan	First	EST	2134
						240100109 03 00	03	73405	Voted	Plan	First	EST	2134
					Vr. Total			211905					
				4		240100109 03 00	01	576900	Voted	Plan	First	EST	2134
						240100109 03 00	03	305757	Voted	Plan	First	EST	2134
						240100109 03 00	06	8400	Voted	Plan	First	EST	2134
						240100109 03 00	55	29980	Voted	Plan	First	EST	2134
					Vr. Total			921037					
				40		240100001 05 00	01	339900	Voted	Plan	First	EST	2134
						240100001 05 00	03	180147	Voted	Plan	First	EST	2134
						240100001 05 00	55	29560	Voted	Plan	First	EST	2134
					Vr. Total			549607					
				41		240100001 03 00	01	84900	Voted	Plan	First	EST	2134
						240100001 03 00	03	44997	Voted	Plan	First	EST	2134
						240100001 03 00	06	1000	Voted	Plan	First	EST	2134
						240100001 03 00	55	6300	Voted	Plan	First	EST	2134
					Vr. Total			137197					
				42		240100111 03 00	01	27100	Voted	Plan	Second	EST	4217
						240100111 03 00	03	14363	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2940	Voted	Plan	Second	EST	4217
					Vr. Total			44403					
				5		240100107 03 00	01	975200	Voted	Plan	First	EST	2134
						240100107 03 00	03	516856	Voted	Plan	First	EST	2134
						240100107 03 00	55	57590	Voted	Plan	First	EST	2134
					Vr. Total			1549646					
				6		240100107 03 00	01	220800	Voted	Plan	First	EST	2134
						240100107 03 00	03	117024	Voted	Plan	First	EST	2134
						240100107 03 00	55	14160	Voted	Plan	First	EST	2134
					Vr. Total			351984					
				7		240100109 03 00	01	735000	Voted	Plan	First	EST	2134
						240100109 03 00	03	389550	Voted	Plan	First	EST	2134
						240100109 03 00	06	8500	Voted	Plan	First	EST	2134
						240100109 03 00	55	59140	Voted	Plan	First	EST	2134
					Vr. Total			1192190					
				8		240100109 03 00	01	77700	Voted	Plan	First	EST	2134
						240100109 03 00	03	41181	Voted	Plan	First	EST	2134
						240100109 03 00	55	6300	Voted	Plan	First	EST	2134
					Vr. Total			125181					
				9		240100109 03 00	01	386300	Voted	Plan	First	EST	2134
						240100109 03 00	03	204739	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	22160	Voted	Plan	First	EST	2134
					Vr. Total			618099					
					Tot BAREILLY :			13089954					
			BASTI	1		240100107 03 00	01	134300	Voted	Plan	First	EST	2134
						240100107 03 00	03	71179	Voted	Plan	First	EST	2134
						240100107 03 00	55	4320	Voted	Plan	First	EST	2134
					Vr. Total			209799					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BASTI	10		240100001 05 00	01	78900	Voted	Plan	First	EST	2134
						240100001 05 00	03	41817	Voted	Plan	First	EST	2134
						240100001 05 00	55	1200	Voted	Plan	First	EST	2134
					Vr. Total			121917					
				11		240100109 03 00	01	265700	Voted	Plan	First	EST	2134
						240100109 03 00	03	140821	Voted	Plan	First	EST	2134
						240100109 03 00	55	7720	Voted	Plan	First	EST	2134
					Vr. Total			414241					
				12		240100109 03 00	01	172900	Voted	Plan	First	EST	2134
						240100109 03 00	03	91637	Voted	Plan	First	EST	2134
						240100109 03 00	55	6540	Voted	Plan	First	EST	2134
					Vr. Total			271077					
				13		240100109 03 00	01	82000	Voted	Plan	First	EST	2134
						240100109 03 00	03	43460	Voted	Plan	First	EST	2134
						240100109 03 00	55	2220	Voted	Plan	First	EST	2134
					Vr. Total			127680					
				14		240100109 03 00	01	27600	Voted	Plan	First	EST	2134
						240100109 03 00	03	14628	Voted	Plan	First	EST	2134
						240100109 03 00	55	800	Voted	Plan	First	EST	2134
					Vr. Total			43028					
				15		240100109 03 00	01	378400	Voted	Plan	First	EST	2134
						240100109 03 00	03	200552	Voted	Plan	First	EST	2134
						240100109 03 00	06	7800	Voted	Plan	First	EST	2134
						240100109 03 00	55	11760	Voted	Plan	First	EST	2134
					Vr. Total			598512					
				16		240100109 03 00	01	249100	Voted	Plan	First	EST	2134
						240100109 03 00	03	132023	Voted	Plan	First	EST	2134
						240100109 03 00	06	1548	Voted	Plan	First	EST	2134
						240100109 03 00	55	11400	Voted	Plan	First	EST	2134
					Vr. Total			394071					
				2		240100107 03 00	01	143700	Voted	Plan	First	EST	2134
						240100107 03 00	03	76161	Voted	Plan	First	EST	2134
						240100107 03 00	06	150	Voted	Plan	First	EST	2134
						240100107 03 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			226261					
				28		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				29		240100103 03 00	01	69800	Voted	Plan	First	EST	2134
						240100103 03 00	03	36994	Voted	Plan	First	EST	2134
					Vr. Total			106794					
				3		240100107 03 00	01	302900	Voted	Plan	First	EST	2134
						240100107 03 00	03	160537	Voted	Plan	First	EST	2134
						240100107 03 00	55	6880	Voted	Plan	First	EST	2134
					Vr. Total			470317					
				30		240100001 05 00	01	222700	Voted	Plan	First	EST	2134
						240100001 05 00	03	118031	Voted	Plan	First	EST	2134
						240100001 05 00	55	9210	Voted	Plan	First	EST	2134
					Vr. Total			349941					
				31		240100001 05 00	01	289000	Voted	Plan	First	EST	2134
						240100001 05 00	03	153170	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BASTI	31		240100001 05 00	55	9440	Voted	Plan	First	EST	2134
					Vr. Total			451610					
				32		240100109 03 00	01	453700	Voted	Plan	First	EST	2134
						240100109 03 00	03	240461	Voted	Plan	First	EST	2134
						240100109 03 00	55	15400	Voted	Plan	First	EST	2134
					Vr. Total			709561					
				33		240100111 03 00	01	55200	Voted	Plan	First	EST	4217
						240100111 03 00	03	29256	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				34		240100111 01 04	01	71100	Voted	Plan	First	EST	4218
						240100111 01 04	03	37683	Voted	Plan	First	EST	4218
						240100111 01 04	55	3150	Voted	Plan	First	EST	4218
					Vr. Total			111933					
				4		240100107 03 00	01	390500	Voted	Plan	First	EST	2134
						240100107 03 00	03	206965	Voted	Plan	First	EST	2134
						240100107 03 00	55	16560	Voted	Plan	First	EST	2134
					Vr. Total			614025					
				45		240100001 05 00	01	262000	Voted	Plan	Second	EST	2134
						240100001 05 00	03	144100	Voted	Plan	Second	EST	2134
						240100001 05 00	06	270	Voted	Plan	Second	EST	2134
						240100001 05 00	55	10100	Voted	Plan	Second	EST	2134
					Vr. Total			416470					
				46		240100001 05 00	01	333500	Voted	Plan	Second	EST	2134
						240100001 05 00	03	183425	Voted	Plan	Second	EST	2134
						240100001 05 00	06	40	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3490	Voted	Plan	Second	EST	2134
					Vr. Total			520455					
				47		240100109 03 00	01	264113	Voted	Plan	Second	EST	2134
						240100109 03 00	03	145262	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7720	Voted	Plan	Second	EST	2134
					Vr. Total			417095					
				48		240100109 03 00	01	172900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	95095	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6540	Voted	Plan	Second	EST	2134
					Vr. Total			274535					
				49		240100001 05 00	01	141700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	77935	Voted	Plan	Second	EST	2134
						240100001 05 00	06	150	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6440	Voted	Plan	Second	EST	2134
					Vr. Total			226225					
				5		240100109 03 00	01	104100	Voted	Plan	First	EST	2134
						240100109 03 00	03	55173	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			163373					
				50		240100001 05 00	01	78900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	43395	Voted	Plan	Second	EST	2134
						240100001 05 00	55	1200	Voted	Plan	Second	EST	2134
					Vr. Total			123495					
				51		240100109 03 00	01	104100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	57255	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BASTI	51		240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4040	Voted	Plan	Second	EST	2134
					Vr. Total			165455					
				52		240100109 03 00	01	561400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	308770	Voted	Plan	Second	EST	2134
						240100109 03 00	06	8100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	21200	Voted	Plan	Second	EST	2134
					Vr. Total			899470					
				56		240100111 01 04	01	71100	Voted	Plan	Second	EST	4218
						240100111 01 04	03	39105	Voted	Plan	Second	EST	4218
						240100111 01 04	55	3150	Voted	Plan	Second	EST	4218
					Vr. Total			113355					
				6		240100001 05 00	01	262000	Voted	Plan	First	EST	2134
						240100001 05 00	03	138860	Voted	Plan	First	EST	2134
						240100001 05 00	06	270	Voted	Plan	First	EST	2134
						240100001 05 00	55	10100	Voted	Plan	First	EST	2134
					Vr. Total			411230					
				7		240100001 05 00	01	333500	Voted	Plan	First	EST	2134
						240100001 05 00	03	176755	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	3490	Voted	Plan	First	EST	2134
					Vr. Total			513785					
				8		240100109 03 00	01	88900	Voted	Plan	First	EST	2134
						240100109 03 00	03	47117	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
						240100109 03 00	55	2220	Voted	Plan	First	EST	2134
					Vr. Total			138277					
				9		240100001 05 00	01	141700	Voted	Plan	First	EST	2134
						240100001 05 00	03	75101	Voted	Plan	First	EST	2134
						240100001 05 00	06	150	Voted	Plan	First	EST	2134
						240100001 05 00	55	6440	Voted	Plan	First	EST	2134
					Vr. Total			223391					
					Tot BASTI :			9997942					
			BIJNORE	10		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			81580					
				11		240100109 03 00	01	387600	Voted	Plan	First	EST	2134
						240100109 03 00	03	205428	Voted	Plan	First	EST	2134
						240100109 03 00	06	5700	Voted	Plan	First	EST	2134
						240100109 03 00	55	7720	Voted	Plan	First	EST	2134
					Vr. Total			606448					
				12		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				13		240100109 03 00	01	351700	Voted	Plan	First	EST	2134
						240100109 03 00	03	186401	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	6320	Voted	Plan	First	EST	2134
					Vr. Total			548621					
				14		240100109 03 00	01	269600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BIJNORE	14		240100109 03 00	03	142888	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	9540	Voted	Plan	First	EST	2134
					Vr. Total			424128					
				15		240100109 03 00	01	570400	Voted	Plan	First	EST	2134
						240100109 03 00	03	302312	Voted	Plan	First	EST	2134
						240100109 03 00	06	8400	Voted	Plan	First	EST	2134
						240100109 03 00	55	18270	Voted	Plan	First	EST	2134
					Vr. Total			899382					
				16		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			81580					
				17		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			72706					
				18		240100109 03 00	01	420700	Voted	Plan	First	EST	2134
						240100109 03 00	03	222971	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	9990	Voted	Plan	First	EST	2134
					Vr. Total			658561					
				19		240100109 03 00	01	172300	Voted	Plan	First	EST	2134
						240100109 03 00	03	91319	Voted	Plan	First	EST	2134
						240100109 03 00	55	6820	Voted	Plan	First	EST	2134
					Vr. Total			270439					
				20		240100109 03 00	01	489300	Voted	Plan	First	EST	2134
						240100109 03 00	03	259329	Voted	Plan	First	EST	2134
						240100109 03 00	55	19230	Voted	Plan	First	EST	2134
					Vr. Total			767859					
				21		240100107 03 00	01	267900	Voted	Plan	First	EST	2134
						240100107 03 00	03	141987	Voted	Plan	First	EST	2134
						240100107 03 00	55	10670	Voted	Plan	First	EST	2134
					Vr. Total			420557					
				22		240100107 03 00	01	563300	Voted	Plan	First	EST	2134
						240100107 03 00	03	298549	Voted	Plan	First	EST	2134
						240100107 03 00	55	22310	Voted	Plan	First	EST	2134
					Vr. Total			884159					
				23		240100111 03 00	01	74400	Voted	Plan	First	EST	4217
						240100111 03 00	03	39432	Voted	Plan	First	EST	4217
						240100111 03 00	55	2270	Voted	Plan	First	EST	4217
					Vr. Total			116102					
				28		240100109 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			82620					
				29		240100109 03 00	01	376900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	207295	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9640	Voted	Plan	Second	EST	2134
					Vr. Total			599435					
				3		240100001 05 00	01	455900	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BIJNORE	3		240100001 05 00	03	241627	Voted	Plan	First	EST	2134
						240100001 05 00	55	17570	Voted	Plan	First	EST	2134
					Vr. Total			715097					
				30		240100109 03 00	01	570400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	313720	Voted	Plan	Second	EST	2134
						240100109 03 00	06	8400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18270	Voted	Plan	Second	EST	2134
					Vr. Total			910790					
				31		240100109 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			82620					
				32		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29480	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			84420					
				33		240100109 03 00	01	387600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	213180	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7720	Voted	Plan	Second	EST	2134
					Vr. Total			614200					
				34		240100109 03 00	01	46200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	25410	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			73630					
				35		240100109 03 00	01	420700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	231385	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9990	Voted	Plan	Second	EST	2134
					Vr. Total			666975					
				36		240100109 03 00	01	489300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	269115	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19230	Voted	Plan	Second	EST	2134
					Vr. Total			777645					
				37		240100109 03 00	01	207200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	113960	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8480	Voted	Plan	Second	EST	2134
					Vr. Total			329640					
				38		240100109 03 00	01	269600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	148280	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9540	Voted	Plan	Second	EST	2134
					Vr. Total			429520					
				39		240100109 03 00	01	351700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	193435	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6320	Voted	Plan	Second	EST	2134
					Vr. Total			555655					
				4		240100001 05 00	01	387000	Voted	Plan	First	EST	2134
						240100001 05 00	03	205110	Voted	Plan	First	EST	2134
						240100001 05 00	55	11970	Voted	Plan	First	EST	2134
					Vr. Total			604080					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BIJNORE	40		240100109 03 00	01	46574	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24684	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2249	Voted	Plan	Second	EST	2134
					Vr. Total			73507					
				41		240100001 05 00	01	387000	Voted	Plan	Second	EST	2134
						240100001 05 00	03	212850	Voted	Plan	Second	EST	2134
						240100001 05 00	55	11970	Voted	Plan	Second	EST	2134
					Vr. Total			611820					
				42		240100001 05 00	01	455900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	250745	Voted	Plan	Second	EST	2134
						240100001 05 00	55	17570	Voted	Plan	Second	EST	2134
					Vr. Total			724215					
				43		240100109 03 00	01	162400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	89320	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6620	Voted	Plan	Second	EST	2134
					Vr. Total			258340					
				44		240100109 03 00	01	279200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	153560	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10520	Voted	Plan	Second	EST	2134
					Vr. Total			443280					
				5		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
					Vr. Total			50949					
				6		240100103 03 00	01	113800	Voted	Plan	First	EST	2134
						240100103 03 00	03	60314	Voted	Plan	First	EST	2134
					Vr. Total			174114					
				7		240100109 03 00	01	279200	Voted	Plan	First	EST	2134
						240100109 03 00	03	147976	Voted	Plan	First	EST	2134
						240100109 03 00	55	10520	Voted	Plan	First	EST	2134
					Vr. Total			437696					
				8		240100109 03 00	01	162400	Voted	Plan	First	EST	2134
						240100109 03 00	03	86072	Voted	Plan	First	EST	2134
						240100109 03 00	55	6620	Voted	Plan	First	EST	2134
					Vr. Total			255092					
				9		240100109 03 00	01	376900	Voted	Plan	First	EST	2134
						240100109 03 00	03	199757	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	9640	Voted	Plan	First	EST	2134
					Vr. Total			591897					
				Tot BIJNORE :				16062707					
			BULANDSHAHR	1		240100109 03 00	01	110500	Voted	Plan	First	EST	2134
						240100109 03 00	03	58565	Voted	Plan	First	EST	2134
						240100109 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			173845					
				10		240100103 03 00	01	69800	Voted	Plan	First	EST	2134
						240100103 03 00	03	36994	Voted	Plan	First	EST	2134
						240100103 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			108454					
				11		240100109 03 00	01	434300	Voted	Plan	First	EST	2134
						240100109 03 00	03	229649	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	13850	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BULANDSHAHAR	11	Vr. Total			681999					
				12		240100001 05 00	01	483494	Voted	Plan	First	EST	2134
						240100001 05 00	03	256252	Voted	Plan	First	EST	2134
						240100001 05 00	06	290	Voted	Plan	First	EST	2134
						240100001 05 00	55	18965	Voted	Plan	First	EST	2134
					Vr. Total			759001					
				13		240100109 03 00	01	104271	Voted	Plan	First	EST	2134
						240100109 03 00	03	55264	Voted	Plan	First	EST	2134
						240100109 03 00	55	2950	Voted	Plan	First	EST	2134
					Vr. Total			162485					
				14		240100109 03 00	01	243800	Voted	Plan	First	EST	2134
						240100109 03 00	03	129214	Voted	Plan	First	EST	2134
						240100109 03 00	55	9440	Voted	Plan	First	EST	2134
					Vr. Total			382454					
				15		240100109 03 00	01	528000	Voted	Plan	First	EST	2134
						240100109 03 00	03	279840	Voted	Plan	First	EST	2134
						240100109 03 00	06	11300	Voted	Plan	First	EST	2134
						240100109 03 00	55	17070	Voted	Plan	First	EST	2134
					Vr. Total			836210					
				18		240100001 03 00	01	211500	Voted	Plan	First	EST	2190
						240100001 03 00	03	112095	Voted	Plan	First	EST	2190
						240100001 03 00	06	10420	Voted	Plan	First	EST	2190
						240100001 03 00	55	4780	Voted	Plan	First	EST	2190
					Vr. Total			338795					
				19		240100001 03 00	01	157800	Voted	Plan	First	EST	2190
						240100001 03 00	03	83634	Voted	Plan	First	EST	2190
						240100001 03 00	06	14280	Voted	Plan	First	EST	2190
						240100001 03 00	55	1100	Voted	Plan	First	EST	2190
					Vr. Total			256814					
				2		240100109 03 00	01	184900	Voted	Plan	First	EST	2134
						240100109 03 00	03	97997	Voted	Plan	First	EST	2134
						240100109 03 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			289147					
				20		240100109 03 00	01	176500	Voted	Plan	First	EST	2134
						240100109 03 00	03	93545	Voted	Plan	First	EST	2134
						240100109 03 00	55	5020	Voted	Plan	First	EST	2134
					Vr. Total			275065					
				21		240100109 03 00	01	324300	Voted	Plan	First	EST	2134
						240100109 03 00	03	171879	Voted	Plan	First	EST	2134
						240100109 03 00	06	5100	Voted	Plan	First	EST	2134
						240100109 03 00	55	10100	Voted	Plan	First	EST	2134
					Vr. Total			511379					
				24		240100109 03 00	01	33900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	17967	Voted	Plan	Second	EST	2134
						240100109 03 00	55	980	Voted	Plan	Second	EST	2134
					Vr. Total			52847					
				25		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28408	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			83348					
				3		240100109 03 00	01	776540	Voted	Plan	First	EST	2134
						240100109 03 00	03	410856	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	BULANDSHAHAR	3		240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	27550	Voted	Plan	First	EST	2134
					Vr. Total			1215036					
				4		240100107 03 00	01	808200	Voted	Plan	First	EST	2134
						240100107 03 00	03	428346	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	24630	Voted	Plan	First	EST	2134
					Vr. Total			1261236					
				5		240100109 03 00	01	367300	Voted	Plan	First	EST	2134
						240100109 03 00	03	194669	Voted	Plan	First	EST	2134
						240100109 03 00	55	15660	Voted	Plan	First	EST	2134
					Vr. Total			577629					
				6		240100109 03 00	01	294900	Voted	Plan	First	EST	2134
						240100109 03 00	03	156085	Voted	Plan	First	EST	2134
						240100109 03 00	06	5700	Voted	Plan	First	EST	2134
						240100109 03 00	55	12470	Voted	Plan	First	EST	2134
					Vr. Total			469155					
				7		240100109 03 00	01	297900	Voted	Plan	First	EST	2134
						240100109 03 00	03	157887	Voted	Plan	First	EST	2134
						240100109 03 00	06	5300	Voted	Plan	First	EST	2134
						240100109 03 00	55	12690	Voted	Plan	First	EST	2134
					Vr. Total			473777					
				8		240100107 03 00	01	744000	Voted	Plan	First	EST	2134
						240100107 03 00	03	394320	Voted	Plan	First	EST	2134
						240100107 03 00	55	24300	Voted	Plan	First	EST	2134
					Vr. Total			1162620					
				9		240100001 05 00	01	419400	Voted	Plan	First	EST	2134
						240100001 05 00	03	222282	Voted	Plan	First	EST	2134
						240100001 05 00	55	15040	Voted	Plan	First	EST	2134
					Vr. Total			656722					
					Tot BULANDSHAHAR :			10728018					
			C.S.M.NAGAR	10		240100109 03 00	01	333600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	176808	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10910	Voted	Plan	Second	EST	2134
					Vr. Total			528318					
				11		240100107 03 00	01	126000	Voted	Plan	Second	EST	2134
						240100107 03 00	03	66780	Voted	Plan	Second	EST	2134
						240100107 03 00	55	3330	Voted	Plan	Second	EST	2134
					Vr. Total			196110					
				12		240100109 03 00	01	473100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	250743	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16890	Voted	Plan	Second	EST	2134
					Vr. Total			740733					
				13		240100107 03 00	01	242700	Voted	Plan	Second	EST	2134
						240100107 03 00	03	128631	Voted	Plan	Second	EST	2134
						240100107 03 00	55	8190	Voted	Plan	Second	EST	2134
					Vr. Total			379521					
				3		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	C.S.M.NAGAR	4		240100001 05 00	01	167600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	88828	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			258448					
				5		240100109 03 00	01	190600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	101018	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6010	Voted	Plan	Second	EST	2134
					Vr. Total			301128					
				6		240100109 03 00	01	45400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24062	Voted	Plan	Second	EST	2134
						240100109 03 00	06	40	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1110	Voted	Plan	Second	EST	2134
					Vr. Total			70612					
				7		240100109 03 00	01	148000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	78440	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5570	Voted	Plan	Second	EST	2134
					Vr. Total			232710					
				8		240100109 03 00	01	378600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	200658	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	15590	Voted	Plan	Second	EST	2134
					Vr. Total			599748					
				9		240100109 03 00	01	502900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	266537	Voted	Plan	Second	EST	2134
						240100109 03 00	06	9100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17070	Voted	Plan	Second	EST	2134
					Vr. Total			795607					
					Tot C.S.M.NAGAR :			4174392					
			CHANDAUJI	1		240100109 03 00	01	249000	Voted	Plan	First	EST	2134
						240100109 03 00	03	131970	Voted	Plan	First	EST	2134
						240100109 03 00	06	4300	Voted	Plan	First	EST	2134
						240100109 03 00	55	7720	Voted	Plan	First	EST	2134
					Vr. Total			392990					
				12		240100109 03 00	01	104200	Voted	Plan	First	EST	2134
						240100109 03 00	03	55226	Voted	Plan	First	EST	2134
						240100109 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			163466					
				13		240100109 03 00	01	95200	Voted	Plan	First	EST	2134
						240100109 03 00	03	50456	Voted	Plan	First	EST	2134
						240100109 03 00	55	4810	Voted	Plan	First	EST	2134
					Vr. Total			150466					
				14		240100109 03 00	01	308600	Voted	Plan	First	EST	2134
						240100109 03 00	03	163558	Voted	Plan	First	EST	2134
						240100109 03 00	06	5100	Voted	Plan	First	EST	2134
						240100109 03 00	55	13230	Voted	Plan	First	EST	2134
					Vr. Total			490488					
				15		240100109 03 00	01	450300	Voted	Plan	First	EST	2134
						240100109 03 00	03	238659	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	19150	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	CHANDAULI	15	Vr. Total			715809					
				17		240100109 03 00	01	339200	Voted	Plan	First	EST	2134
						240100109 03 00	03	179776	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	10400	Voted	Plan	First	EST	2134
					Vr. Total			533576					
				18		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
				19		240100109 03 00	01	447300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	237069	Voted	Plan	Second	EST	2134
						240100109 03 00	06	10048	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16540	Voted	Plan	Second	EST	2134
					Vr. Total			710957					
				2		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			72026					
				20		240100107 03 00	01	442500	Voted	Plan	Second	EST	2134
						240100107 03 00	03	234525	Voted	Plan	Second	EST	2134
						240100107 03 00	55	14380	Voted	Plan	Second	EST	2134
					Vr. Total			691405					
				21		240100107 03 00	01	434800	Voted	Plan	Second	EST	2134
						240100107 03 00	03	230444	Voted	Plan	Second	EST	2134
						240100107 03 00	55	18860	Voted	Plan	Second	EST	2134
					Vr. Total			684104					
				3		240100109 03 00	01	362700	Voted	Plan	First	EST	2134
						240100109 03 00	03	192231	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	12740	Voted	Plan	First	EST	2134
					Vr. Total			576771					
				4		240100109 03 00	01	314100	Voted	Plan	First	EST	2134
						240100109 03 00	03	166473	Voted	Plan	First	EST	2134
						240100109 03 00	55	11640	Voted	Plan	First	EST	2134
					Vr. Total			492213					
				5		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				6		240100001 05 00	01	253600	Voted	Plan	First	EST	2134
						240100001 05 00	03	134408	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	11900	Voted	Plan	First	EST	2134
					Vr. Total			399968					
				7		240100001 05 00	01	178600	Voted	Plan	First	EST	2134
						240100001 05 00	03	94658	Voted	Plan	First	EST	2134
						240100001 05 00	55	7180	Voted	Plan	First	EST	2134
					Vr. Total			280438					
				8		240100109 03 00	01	451060	Voted	Plan	First	EST	2134
						240100109 03 00	03	239030	Voted	Plan	First	EST	2134
						240100109 03 00	55	17770	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	CHANDAULI	8	Vr. Total			707860					
				9		240100109 03 00	01	310600	Voted	Plan	First	EST	2134
						240100109 03 00	03	164618	Voted	Plan	First	EST	2134
						240100109 03 00	55	12260	Voted	Plan	First	EST	2134
					Vr. Total			487478					
					Tot CHANDAULI :			7703400					
			CHITRAKOOT	1		240100109 03 00	01	356200	Voted	Plan	First	EST	2134
						240100109 03 00	03	188786	Voted	Plan	First	EST	2134
						240100109 03 00	55	8460	Voted	Plan	First	EST	2134
					Vr. Total			553446					
				10		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
					Vr. Total			70686					
				11		240100107 03 00	01	55200	Voted	Plan	First	EST	2134
						240100107 03 00	03	29256	Voted	Plan	First	EST	2134
						240100107 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			87216					
				12		240100107 03 00	01	385300	Voted	Plan	First	EST	2134
						240100107 03 00	03	204209	Voted	Plan	First	EST	2134
						240100107 03 00	55	15880	Voted	Plan	First	EST	2134
					Vr. Total			605389					
				13		240100001 05 00	01	225700	Voted	Plan	First	EST	2134
						240100001 05 00	03	119621	Voted	Plan	First	EST	2134
						240100001 05 00	55	6080	Voted	Plan	First	EST	2134
					Vr. Total			351401					
				14		240100109 03 00	01	139600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	73988	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4990	Voted	Plan	Second	EST	2134
					Vr. Total			218578					
				15		240100001 05 00	01	147200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	78016	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3680	Voted	Plan	Second	EST	2134
					Vr. Total			228896					
				16		240100109 03 00	03	21372	Voted	Plan	Second	EST	2134
					Vr. Total			21372					
				17		240100109 03 00	03	20298	Voted	Plan	Second	EST	2134
					Vr. Total			20298					
				18		240100109 03 00	01	337137	Voted	Plan	Second	EST	2134
						240100109 03 00	03	185425	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12710	Voted	Plan	Second	EST	2134
					Vr. Total			535362					
				19		240100111 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	25410	Voted	Plan	Second	EST	4217
					Vr. Total			71610					
				2		240100109 03 00	01	338300	Voted	Plan	First	EST	2134
						240100109 03 00	03	179299	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	12710	Voted	Plan	First	EST	2134
					Vr. Total			530399					
				6		240100109 03 00	01	102500	Voted	Plan	First	EST	2134
						240100109 03 00	03	54325	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	CHITRAKOOT	6		240100109 03 00	55	3780	Voted	Plan	First	EST	2134
					Vr. Total			160605					
				7		240100109 03 00	01	802900	Voted	Plan	First	EST	2134
						240100109 03 00	03	425537	Voted	Plan	First	EST	2134
						240100109 03 00	06	800	Voted	Plan	First	EST	2134
						240100109 03 00	55	27510	Voted	Plan	First	EST	2134
					Vr. Total			1256747					
				8		240100109 03 00	01	160800	Voted	Plan	First	EST	2134
						240100109 03 00	03	85224	Voted	Plan	First	EST	2134
						240100109 03 00	55	3860	Voted	Plan	First	EST	2134
					Vr. Total			249884					
				9		240100109 03 00	01	144900	Voted	Plan	First	EST	2134
						240100109 03 00	03	76797	Voted	Plan	First	EST	2134
						240100109 03 00	55	4900	Voted	Plan	First	EST	2134
					Vr. Total			226597					
					Tot CHITRAKOOT :			5188486					
			DEORIA	1		240100109 03 00	01	848500	Voted	Plan	First	EST	2134
						240100109 03 00	03	449705	Voted	Plan	First	EST	2134
						240100109 03 00	06	12800	Voted	Plan	First	EST	2134
						240100109 03 00	55	24990	Voted	Plan	First	EST	2134
					Vr. Total			1335995					
				11		240100109 03 00	01	33774	Voted	Plan	First	EST	2134
						240100109 03 00	03	17900	Voted	Plan	First	EST	2134
					Vr. Total			51674					
				12		240100109 03 00	01	25290	Voted	Plan	First	EST	2134
						240100109 03 00	03	13403	Voted	Plan	First	EST	2134
					Vr. Total			38693					
				13		240100107 03 00	01	681800	Voted	Plan	First	EST	2134
						240100107 03 00	03	361354	Voted	Plan	First	EST	2134
						240100107 03 00	55	25490	Voted	Plan	First	EST	2134
					Vr. Total			1068644					
				14		240100107 03 00	01	366800	Voted	Plan	First	EST	2134
						240100107 03 00	03	194404	Voted	Plan	First	EST	2134
						240100107 03 00	55	11500	Voted	Plan	First	EST	2134
					Vr. Total			572704					
				15		240100109 03 00	01	851600	Voted	Plan	First	EST	2134
						240100109 03 00	03	451348	Voted	Plan	First	EST	2134
						240100109 03 00	06	13000	Voted	Plan	First	EST	2134
						240100109 03 00	55	28420	Voted	Plan	First	EST	2134
					Vr. Total			1344368					
				16		240100109 03 00	01	264700	Voted	Plan	First	EST	2134
						240100109 03 00	03	140291	Voted	Plan	First	EST	2134
						240100109 03 00	55	11220	Voted	Plan	First	EST	2134
					Vr. Total			416211					
				17		240100001 05 00	01	403350	Voted	Plan	First	EST	2134
						240100001 05 00	03	213537	Voted	Plan	First	EST	2134
						240100001 05 00	55	12440	Voted	Plan	First	EST	2134
					Vr. Total			629327					
				18		240100001 05 00	01	637500	Voted	Plan	First	EST	2134
						240100001 05 00	03	337875	Voted	Plan	First	EST	2134
						240100001 05 00	55	21160	Voted	Plan	First	EST	2134
					Vr. Total			996535					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	DEORIA	19		240100109 03 00	01	558400	Voted	Plan	First	EST	2134
						240100109 03 00	03	295952	Voted	Plan	First	EST	2134
						240100109 03 00	55	15890	Voted	Plan	First	EST	2134
					Vr. Total			870242					
				2		240100109 03 00	01	183100	Voted	Plan	First	EST	2134
						240100109 03 00	03	97043	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	5140	Voted	Plan	First	EST	2134
					Vr. Total			285343					
				20		240100109 03 00	01	499400	Voted	Plan	First	EST	2134
						240100109 03 00	03	264682	Voted	Plan	First	EST	2134
						240100109 03 00	06	7800	Voted	Plan	First	EST	2134
						240100109 03 00	55	15730	Voted	Plan	First	EST	2134
					Vr. Total			787612					
				21		240100109 03 00	01	105600	Voted	Plan	First	EST	2134
						240100109 03 00	03	55968	Voted	Plan	First	EST	2134
						240100109 03 00	55	2680	Voted	Plan	First	EST	2134
					Vr. Total			164248					
				22		240100109 03 00	01	26800	Voted	Plan	First	EST	2134
						240100109 03 00	03	14204	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			42344					
				23		240100109 03 00	01	443800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	244090	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10840	Voted	Plan	Second	EST	2134
					Vr. Total			698790					
				24		240100109 03 00	01	250100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	137555	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11550	Voted	Plan	Second	EST	2134
					Vr. Total			399205					
				25		240100109 03 00	01	34900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	19195	Voted	Plan	Second	EST	2134
					Vr. Total			54095					
				3		240100109 03 00	01	443800	Voted	Plan	First	EST	2134
						240100109 03 00	03	235214	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	10840	Voted	Plan	First	EST	2134
					Vr. Total			689914					
				4		240100109 03 00	01	276900	Voted	Plan	First	EST	2134
						240100109 03 00	03	146757	Voted	Plan	First	EST	2134
						240100109 03 00	55	12750	Voted	Plan	First	EST	2134
					Vr. Total			436407					
				Tot DEORIA :				10882351					
			ETAH	1		240100109 03 00	01	109000	Voted	Plan	First	EST	2134
						240100109 03 00	03	57770	Voted	Plan	First	EST	2134
						240100109 03 00	55	2860	Voted	Plan	First	EST	2134
					Vr. Total			169630					
				10		240100001 05 00	01	238300	Voted	Plan	First	EST	2134
						240100001 05 00	03	126299	Voted	Plan	First	EST	2134
						240100001 05 00	55	10860	Voted	Plan	First	EST	2134
					Vr. Total			375459					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ETAH	11		240100109 03 00	01	269600	Voted	Plan	First	EST	2134
						240100109 03 00	03	142888	Voted	Plan	First	EST	2134
						240100109 03 00	55	7380	Voted	Plan	First	EST	2134
					Vr. Total			419868					
				12		240100103 03 00	01	136700	Voted	Plan	First	EST	2134
						240100103 03 00	03	72451	Voted	Plan	First	EST	2134
					Vr. Total			209151					
				13		240100103 03 00	01	68200	Voted	Plan	First	EST	2134
						240100103 03 00	03	36146	Voted	Plan	First	EST	2134
					Vr. Total			104346					
				14		240100107 03 00	01	134560	Voted	Plan	Second	EST	2134
						240100107 03 00	03	71285	Voted	Plan	Second	EST	2134
						240100107 03 00	55	5460	Voted	Plan	Second	EST	2134
					Vr. Total			211305					
				15		240100107 03 00	01	204700	Voted	Plan	Second	EST	2134
						240100107 03 00	03	108491	Voted	Plan	Second	EST	2134
						240100107 03 00	55	8840	Voted	Plan	Second	EST	2134
					Vr. Total			322031					
				18		240100111 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	24486	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			73446					
				2		240100109 03 00	01	531439	Voted	Plan	First	EST	2134
						240100109 03 00	03	281663	Voted	Plan	First	EST	2134
						240100109 03 00	06	610	Voted	Plan	First	EST	2134
						240100109 03 00	55	19190	Voted	Plan	First	EST	2134
					Vr. Total			832902					
				3		240100109 03 00	01	111600	Voted	Plan	First	EST	2134
						240100109 03 00	03	59148	Voted	Plan	First	EST	2134
						240100109 03 00	55	3490	Voted	Plan	First	EST	2134
					Vr. Total			174238					
				4		240100109 03 00	01	334600	Voted	Plan	First	EST	2134
						240100109 03 00	03	177338	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	11160	Voted	Plan	First	EST	2134
					Vr. Total			524498					
				5		240100109 03 00	01	180500	Voted	Plan	First	EST	2134
						240100109 03 00	03	95665	Voted	Plan	First	EST	2134
						240100109 03 00	06	200	Voted	Plan	First	EST	2134
						240100109 03 00	55	5320	Voted	Plan	First	EST	2134
					Vr. Total			281685					
				6		240100109 03 00	01	113800	Voted	Plan	First	EST	2134
						240100109 03 00	03	60314	Voted	Plan	First	EST	2134
						240100109 03 00	06	400	Voted	Plan	First	EST	2134
						240100109 03 00	55	4360	Voted	Plan	First	EST	2134
					Vr. Total			178874					
				7		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				8		240100109 03 00	01	214100	Voted	Plan	First	EST	2134
						240100109 03 00	03	113473	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ETAH	8		240100109 03 00	06	1200	Voted	Plan	First	EST	2134
						240100109 03 00	55	6860	Voted	Plan	First	EST	2134
					Vr. Total			335633					
				9		240100001 05 00	01	136600	Voted	Plan	First	EST	2134
						240100001 05 00	03	72398	Voted	Plan	First	EST	2134
						240100001 05 00	55	1200	Voted	Plan	First	EST	2134
					Vr. Total			210198					
					Tot ETAH :			4506612					
			ETAWAH	10		240100109 03 00	01	247600	Voted	Plan	First	EST	2134
						240100109 03 00	03	131228	Voted	Plan	First	EST	2134
						240100109 03 00	06	260	Voted	Plan	First	EST	2134
						240100109 03 00	55	5640	Voted	Plan	First	EST	2134
					Vr. Total			384728					
				11		240100109 03 00	01	737200	Voted	Plan	First	EST	2134
						240100109 03 00	03	390716	Voted	Plan	First	EST	2134
						240100109 03 00	06	11200	Voted	Plan	First	EST	2134
						240100109 03 00	55	22930	Voted	Plan	First	EST	2134
					Vr. Total			1162046					
				12		240100109 03 00	01	357100	Voted	Plan	First	EST	2134
						240100109 03 00	03	189263	Voted	Plan	First	EST	2134
						240100109 03 00	06	3500	Voted	Plan	First	EST	2134
						240100109 03 00	55	12280	Voted	Plan	First	EST	2134
					Vr. Total			562143					
				13		240100109 03 00	01	67100	Voted	Plan	First	EST	2134
						240100109 03 00	03	35563	Voted	Plan	First	EST	2134
						240100109 03 00	55	2090	Voted	Plan	First	EST	2134
					Vr. Total			104753					
				14		240100001 05 00	01	281300	Voted	Plan	First	EST	2134
						240100001 05 00	03	149089	Voted	Plan	First	EST	2134
						240100001 05 00	55	12630	Voted	Plan	First	EST	2134
					Vr. Total			443019					
				15		240100001 05 00	01	263800	Voted	Plan	First	EST	2134
						240100001 05 00	03	139814	Voted	Plan	First	EST	2134
						240100001 05 00	06	400	Voted	Plan	First	EST	2134
						240100001 05 00	55	10740	Voted	Plan	First	EST	2134
					Vr. Total			414754					
				19		240100107 03 00	01	367500	Voted	Plan	Second	EST	2134
						240100107 03 00	03	194775	Voted	Plan	Second	EST	2134
						240100107 03 00	55	15820	Voted	Plan	Second	EST	2134
					Vr. Total			578095					
				2		240100001 05 00	01	328500	Voted	Plan	First	EST	2132
						240100001 05 00	03	174105	Voted	Plan	First	EST	2132
						240100001 05 00	06	600	Voted	Plan	First	EST	2132
						240100001 05 00	55	14050	Voted	Plan	First	EST	2132
					Vr. Total			517255					
				20		240100107 03 00	01	382900	Voted	Plan	Second	EST	2134
						240100107 03 00	03	202937	Voted	Plan	Second	EST	2134
						240100107 03 00	06	60	Voted	Plan	Second	EST	2134
						240100107 03 00	55	13540	Voted	Plan	Second	EST	2134
					Vr. Total			599437					
				21		240100109 03 00	01	433100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	238205	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ETAWAH	21		240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9790	Voted	Plan	Second	EST	2134
					Vr. Total			681155					
				22		240100109 03 00	01	208400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	114620	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4840	Voted	Plan	Second	EST	2134
					Vr. Total			327860					
				23		240100109 03 00	01	108600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	59730	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4230	Voted	Plan	Second	EST	2134
					Vr. Total			172560					
				24		240100109 03 00	01	455800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	250690	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18490	Voted	Plan	Second	EST	2134
					Vr. Total			729480					
				25		240100109 03 00	01	737200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	405460	Voted	Plan	Second	EST	2134
						240100109 03 00	06	11200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	22930	Voted	Plan	Second	EST	2134
					Vr. Total			1176790					
				26		240100109 03 00	01	247600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	136180	Voted	Plan	Second	EST	2134
						240100109 03 00	06	260	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5640	Voted	Plan	Second	EST	2134
					Vr. Total			389680					
				27		240100109 03 00	01	67100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	36905	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2090	Voted	Plan	Second	EST	2134
					Vr. Total			106095					
				28		240100109 03 00	01	374327	Voted	Plan	Second	EST	2134
						240100109 03 00	03	205880	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3873	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13260	Voted	Plan	Second	EST	2134
					Vr. Total			597340					
				29		240100001 05 00	01	263800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	145090	Voted	Plan	Second	EST	2134
						240100001 05 00	06	400	Voted	Plan	Second	EST	2134
						240100001 05 00	55	10740	Voted	Plan	Second	EST	2134
					Vr. Total			420030					
				3		240100103 03 00	01	33300	Voted	Plan	First	EST	2132
						240100103 03 00	03	17649	Voted	Plan	First	EST	2132
					Vr. Total			50949					
				30		240100001 05 00	01	278810	Voted	Plan	Second	EST	2134
						240100001 05 00	03	153346	Voted	Plan	Second	EST	2134
						240100001 05 00	55	12630	Voted	Plan	Second	EST	2134
					Vr. Total			444786					
				36		240100001 05 00	01	328500	Voted	Plan	Second	EST	2132
						240100001 05 00	03	180675	Voted	Plan	Second	EST	2132
						240100001 05 00	06	600	Voted	Plan	Second	EST	2132
						240100001 05 00	55	14050	Voted	Plan	Second	EST	2132
					Vr. Total			523825					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	ETAWAH	37		240100001 05 00	01	195400	Voted	Plan	Second	EST	2132
						240100001 05 00	03	107470	Voted	Plan	Second	EST	2132
						240100001 05 00	06	40	Voted	Plan	Second	EST	2132
						240100001 05 00	55	3000	Voted	Plan	Second	EST	2132
					Vr. Total			305910					
				38		240100111 03 00	01	44900	Voted	Plan	Second	EST	4217
						240100111 03 00	03	24695	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			72355					
				4		240100001 05 00	01	195400	Voted	Plan	First	EST	2132
						240100001 05 00	03	103562	Voted	Plan	First	EST	2132
						240100001 05 00	06	40	Voted	Plan	First	EST	2132
						240100001 05 00	55	3000	Voted	Plan	First	EST	2132
					Vr. Total			302002					
				5		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				6		240100109 03 00	01	488300	Voted	Plan	First	EST	2134
						240100109 03 00	03	258799	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	11810	Voted	Plan	First	EST	2134
					Vr. Total			758969					
				7		240100109 03 00	01	208400	Voted	Plan	First	EST	2134
						240100109 03 00	03	110452	Voted	Plan	First	EST	2134
						240100109 03 00	55	4840	Voted	Plan	First	EST	2134
					Vr. Total			323692					
				8		240100109 03 00	01	108600	Voted	Plan	First	EST	2134
						240100109 03 00	03	57558	Voted	Plan	First	EST	2134
						240100109 03 00	55	4230	Voted	Plan	First	EST	2134
					Vr. Total			170388					
				9		240100109 03 00	01	455800	Voted	Plan	First	EST	2134
						240100109 03 00	03	241574	Voted	Plan	First	EST	2134
						240100109 03 00	06	4500	Voted	Plan	First	EST	2134
						240100109 03 00	55	18490	Voted	Plan	First	EST	2134
					Vr. Total			720364					
					Tot ETAWAH :			13111917					
			FAIZABAD	10		240100107 03 00	01	496884	Voted	Plan	First	EST	2134
						240100107 03 00	03	263348	Voted	Plan	First	EST	2134
						240100107 03 00	06	200	Voted	Plan	First	EST	2134
						240100107 03 00	55	15900	Voted	Plan	First	EST	2134
					Vr. Total			776332					
				11		240100001 05 00	01	359800	Voted	Plan	First	EST	2134
						240100001 05 00	03	190694	Voted	Plan	First	EST	2134
						240100001 05 00	06	160	Voted	Plan	First	EST	2134
						240100001 05 00	55	11220	Voted	Plan	First	EST	2134
					Vr. Total			561874					
				12		240100001 05 00	01	533000	Voted	Plan	First	EST	2134
						240100001 05 00	03	282490	Voted	Plan	First	EST	2134
						240100001 05 00	06	150	Voted	Plan	First	EST	2134
						240100001 05 00	55	15540	Voted	Plan	First	EST	2134
					Vr. Total			831180					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FAIZABAD	13		240100103 03 00	01	32300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17119	Voted	Plan	First	EST	2134
					Vr. Total			49419					
				14		240100109 03 00	01	362200	Voted	Plan	First	EST	2134
						240100109 03 00	03	191966	Voted	Plan	First	EST	2134
						240100109 03 00	06	190	Voted	Plan	First	EST	2134
						240100109 03 00	55	12600	Voted	Plan	First	EST	2134
					Vr. Total			566956					
				15		240100109 03 00	01	205000	Voted	Plan	First	EST	2134
						240100109 03 00	03	108650	Voted	Plan	First	EST	2134
						240100109 03 00	06	200	Voted	Plan	First	EST	2134
						240100109 03 00	55	9210	Voted	Plan	First	EST	2134
					Vr. Total			323060					
				16		240100001 05 00	01	213300	Voted	Plan	First	EST	2134
						240100001 05 00	03	113049	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	2580	Voted	Plan	First	EST	2134
					Vr. Total			328969					
				17		240100109 03 00	01	426400	Voted	Plan	First	EST	2134
						240100109 03 00	03	225992	Voted	Plan	First	EST	2134
						240100109 03 00	06	8400	Voted	Plan	First	EST	2134
						240100109 03 00	55	12740	Voted	Plan	First	EST	2134
					Vr. Total			673532					
				18		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
					Vr. Total			79560					
				19		240100001 05 00	01	256397	Voted	Plan	First	EST	2134
						240100001 05 00	03	135891	Voted	Plan	First	EST	2134
						240100001 05 00	06	209	Voted	Plan	First	EST	2134
						240100001 05 00	55	7480	Voted	Plan	First	EST	2134
					Vr. Total			399977					
				20		240100001 05 00	01	301900	Voted	Plan	First	EST	2134
						240100001 05 00	03	160007	Voted	Plan	First	EST	2134
						240100001 05 00	06	180	Voted	Plan	First	EST	2134
						240100001 05 00	55	12330	Voted	Plan	First	EST	2134
					Vr. Total			474417					
				21		240100109 03 00	01	203400	Voted	Plan	First	EST	2134
						240100109 03 00	03	107802	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			313222					
				22		240100109 03 00	01	25200	Voted	Plan	First	EST	2134
						240100109 03 00	03	13356	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	1160	Voted	Plan	First	EST	2134
					Vr. Total			39806					
				23		240100107 03 00	01	84000	Voted	Plan	First	EST	2134
						240100107 03 00	03	44520	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			130240					
				24		240100107 03 00	01	86100	Voted	Plan	First	EST	2134
						240100107 03 00	03	45633	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FAIZABAD	24		240100107 03 00	06	90	Voted	Plan	First	EST	2134
						240100107 03 00	55	1160	Voted	Plan	First	EST	2134
					Vr. Total			132983					
				25		240100109 03 00	01	225200	Voted	Plan	First	EST	2134
						240100109 03 00	03	119356	Voted	Plan	First	EST	2134
						240100109 03 00	06	3600	Voted	Plan	First	EST	2134
						240100109 03 00	55	2940	Voted	Plan	First	EST	2134
					Vr. Total			351096					
				33		240100109 03 00	01	199800	Voted	Plan	First	EST	2134
						240100109 03 00	03	105894	Voted	Plan	First	EST	2134
						240100109 03 00	06	3600	Voted	Plan	First	EST	2134
						240100109 03 00	55	5880	Voted	Plan	First	EST	2134
					Vr. Total			315174					
				34		240100109 03 00	01	287900	Voted	Plan	First	EST	2134
						240100109 03 00	03	152587	Voted	Plan	First	EST	2134
						240100109 03 00	06	3400	Voted	Plan	First	EST	2134
						240100109 03 00	55	10750	Voted	Plan	First	EST	2134
					Vr. Total			454637					
				35		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			81640					
				40		240100001 05 00	01	359800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	197890	Voted	Plan	Second	EST	2134
						240100001 05 00	06	160	Voted	Plan	Second	EST	2134
						240100001 05 00	55	11220	Voted	Plan	Second	EST	2134
					Vr. Total			569070					
				41		240100001 05 00	01	567900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	312345	Voted	Plan	Second	EST	2134
						240100001 05 00	06	150	Voted	Plan	Second	EST	2134
						240100001 05 00	55	15540	Voted	Plan	Second	EST	2134
					Vr. Total			895935					
				42		240100001 05 00	01	213300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	117315	Voted	Plan	Second	EST	2134
						240100001 05 00	06	40	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2580	Voted	Plan	Second	EST	2134
					Vr. Total			333235					
				43		240100109 03 00	01	362200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	199210	Voted	Plan	Second	EST	2134
						240100109 03 00	06	190	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12600	Voted	Plan	Second	EST	2134
					Vr. Total			574200					
				44		240100109 03 00	01	170100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	93555	Voted	Plan	Second	EST	2134
						240100109 03 00	06	200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7550	Voted	Plan	Second	EST	2134
					Vr. Total			271405					
				50		240100109 03 00	01	426400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	234520	Voted	Plan	Second	EST	2134
						240100109 03 00	06	8400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12740	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FAIZABAD	50	Vr. Total			682060					
				51		240100001 05 00	01	34900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	18497	Voted	Plan	Second	EST	2134
					Vr. Total			53397					
				52		240100109 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28600	Voted	Plan	Second	EST	2134
					Vr. Total			80600					
				6		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				7		240100111 01 04	01	71100	Voted	Plan	First	EST	4218
						240100111 01 04	03	37683	Voted	Plan	First	EST	4218
						240100111 01 04	55	3150	Voted	Plan	First	EST	4218
					Vr. Total			111933					
				8		240100109 03 00	01	44900	Voted	Plan	First	EST	4218
						240100109 03 00	03	23797	Voted	Plan	First	EST	4218
						240100109 03 00	55	2760	Voted	Plan	First	EST	4218
					Vr. Total			71457					
				9		240100107 03 00	01	381400	Voted	Plan	First	EST	2134
						240100107 03 00	03	202142	Voted	Plan	First	EST	2134
						240100107 03 00	06	270	Voted	Plan	First	EST	2134
						240100107 03 00	55	10580	Voted	Plan	First	EST	2134
					Vr. Total			594392					
					Tot FAIZABAD :			11195204					
			FATEHGARH	12		240100109 03 00	01	274100	Voted	Plan	First	EST	2134
						240100109 03 00	03	145273	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	8660	Voted	Plan	First	EST	2134
					Vr. Total			433633					
				13		240100109 03 00	01	107500	Voted	Plan	First	EST	2134
						240100109 03 00	03	56975	Voted	Plan	First	EST	2134
						240100109 03 00	55	4230	Voted	Plan	First	EST	2134
					Vr. Total			168705					
				14		240100109 03 00	01	383600	Voted	Plan	First	EST	2134
						240100109 03 00	03	202778	Voted	Plan	First	EST	2134
						240100109 03 00	06	190	Voted	Plan	First	EST	2134
						240100109 03 00	55	13130	Voted	Plan	First	EST	2134
					Vr. Total			599698					
				15		240100109 03 00	01	669400	Voted	Plan	First	EST	2134
						240100109 03 00	03	354782	Voted	Plan	First	EST	2134
						240100109 03 00	06	10600	Voted	Plan	First	EST	2134
						240100109 03 00	55	24510	Voted	Plan	First	EST	2134
					Vr. Total			1059292					
				16		240100109 03 00	01	352800	Voted	Plan	First	EST	2134
						240100109 03 00	03	186984	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	8190	Voted	Plan	First	EST	2134
					Vr. Total			548674					
				17		240100111 03 00	01	66031	Voted	Plan	First	EST	4217
						240100111 03 00	03	34980	Voted	Plan	First	EST	4217
						240100111 03 00	55	1840	Voted	Plan	First	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FATEHGARH	17	Vr. Total			102851					
				22		240100109 03 00	01	471087	Voted	Plan	Second	EST	2134
						240100109 03 00	03	258548	Voted	Plan	Second	EST	2134
						240100109 03 00	06	190	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13130	Voted	Plan	Second	EST	2134
					Vr. Total			742955					
				23		240100109 03 00	01	352800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	194040	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8380	Voted	Plan	Second	EST	2134
					Vr. Total			555220					
				3		240100107 03 00	01	505200	Voted	Plan	First	EST	2134
						240100107 03 00	03	267756	Voted	Plan	First	EST	2134
						240100107 03 00	55	17170	Voted	Plan	First	EST	2134
					Vr. Total			790126					
				4		240100107 03 00	01	284900	Voted	Plan	First	EST	2134
						240100107 03 00	03	150997	Voted	Plan	First	EST	2134
						240100107 03 00	06	800	Voted	Plan	First	EST	2134
						240100107 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			446257					
				5		240100103 03 00	01	41600	Voted	Plan	First	EST	2134
						240100103 03 00	03	22048	Voted	Plan	First	EST	2134
					Vr. Total			63648					
				6		240100109 03 00	01	107200	Voted	Plan	First	EST	2134
						240100109 03 00	03	56816	Voted	Plan	First	EST	2134
						240100109 03 00	55	3360	Voted	Plan	First	EST	2134
					Vr. Total			167376					
				7		240100001 05 00	01	113900	Voted	Plan	First	EST	2134
						240100001 05 00	03	60367	Voted	Plan	First	EST	2134
						240100001 05 00	55	5980	Voted	Plan	First	EST	2134
					Vr. Total			180247					
				8		240100001 05 00	01	189400	Voted	Plan	First	EST	2134
						240100001 05 00	03	100382	Voted	Plan	First	EST	2134
						240100001 05 00	55	4230	Voted	Plan	First	EST	2134
					Vr. Total			294012					
				9		240100109 03 00	01	149200	Voted	Plan	First	EST	2134
						240100109 03 00	03	79076	Voted	Plan	First	EST	2134
						240100109 03 00	55	4020	Voted	Plan	First	EST	2134
					Vr. Total			232296					
					Tot FATEHGARH :			6384990					
			FATEHPUR	1		240100109 03 00	01	56900	Voted	Plan	First	EST	2134
						240100109 03 00	03	30157	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			89817					
				10		240100109 03 00	01	423200	Voted	Plan	First	EST	2134
						240100109 03 00	03	224296	Voted	Plan	First	EST	2134
						240100109 03 00	55	12750	Voted	Plan	First	EST	2134
					Vr. Total			660246					
				11		240100109 03 00	01	267300	Voted	Plan	First	EST	2134
						240100109 03 00	03	141669	Voted	Plan	First	EST	2134
						240100109 03 00	55	13890	Voted	Plan	First	EST	2134
					Vr. Total			422859					
				12		240100111 03 00	01	37000	Voted	Plan	First	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FATEHPUR	12		240100111 03 00	03	19610	Voted	Plan	First	EST	4217
						240100111 03 00	55	1660	Voted	Plan	First	EST	4217
					Vr. Total			58270					
				13		240100107 03 00	01	564700	Voted	Plan	First	EST	2134
						240100107 03 00	03	299291	Voted	Plan	First	EST	2134
						240100107 03 00	55	22480	Voted	Plan	First	EST	2134
					Vr. Total			886471					
				14		240100107 03 00	01	62200	Voted	Plan	First	EST	2134
						240100107 03 00	03	32966	Voted	Plan	First	EST	2134
						240100107 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			97926					
				18		240100109 03 00	01	963200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	529760	Voted	Plan	Second	EST	2134
						240100109 03 00	06	17000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	30350	Voted	Plan	Second	EST	2134
					Vr. Total			1540310					
				19		240100109 03 00	01	56900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	31295	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			90955					
				2		240100109 03 00	01	1687600	Voted	Plan	First	EST	2134
						240100109 03 00	03	894428	Voted	Plan	First	EST	2134
						240100109 03 00	06	27239	Voted	Plan	First	EST	2134
						240100109 03 00	55	62470	Voted	Plan	First	EST	2134
					Vr. Total			2671737					
				20		240100109 03 00	01	1597300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	878515	Voted	Plan	Second	EST	2134
						240100109 03 00	06	27600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	58590	Voted	Plan	Second	EST	2134
					Vr. Total			2562005					
				21		240100109 03 00	01	54900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29097	Voted	Plan	Second	EST	2134
						240100109 03 00	55	980	Voted	Plan	Second	EST	2134
					Vr. Total			84977					
				22		240100109 03 00	03	58844	Voted	Plan	Second	EST	2134
					Vr. Total			58844					
				23		240100109 03 00	03	95652	Voted	Plan	Second	EST	2134
					Vr. Total			95652					
				24		240100001 05 00	01	343800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	189090	Voted	Plan	Second	EST	2134
						240100001 05 00	55	16200	Voted	Plan	Second	EST	2134
					Vr. Total			549090					
				25		240100001 05 00	01	261300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	143715	Voted	Plan	Second	EST	2134
						240100001 05 00	55	8920	Voted	Plan	Second	EST	2134
					Vr. Total			413935					
				26		240100109 03 00	01	150400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	82720	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3180	Voted	Plan	Second	EST	2134
					Vr. Total			237000					
				27		240100109 03 00	01	934000	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FATEHPUR	27		240100109 03 00	03	513700	Voted	Plan	Second	EST	2134
						240100109 03 00	06	16800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	29900	Voted	Plan	Second	EST	2134
					Vr. Total			1494400					
				28		240100001 05 00	01	50500	Voted	Plan	Second	EST	2134
					Vr. Total			50500					
				29		240100109 03 00	03	56016	Voted	Plan	Second	EST	2134
					Vr. Total			56016					
				3		240100109 03 00	01	150400	Voted	Plan	First	EST	2134
						240100109 03 00	03	79712	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	3180	Voted	Plan	First	EST	2134
					Vr. Total			233992					
				4		240100109 03 00	01	968900	Voted	Plan	First	EST	2134
						240100109 03 00	03	513517	Voted	Plan	First	EST	2134
						240100109 03 00	06	16800	Voted	Plan	First	EST	2134
						240100109 03 00	55	31010	Voted	Plan	First	EST	2134
					Vr. Total			1530227					
				5		240100109 03 00	01	991100	Voted	Plan	First	EST	2134
						240100109 03 00	03	525283	Voted	Plan	First	EST	2134
						240100109 03 00	06	17700	Voted	Plan	First	EST	2134
						240100109 03 00	55	31330	Voted	Plan	First	EST	2134
					Vr. Total			1565413					
				6		240100103 03 00	01	101500	Voted	Plan	First	EST	2134
						240100103 03 00	03	53795	Voted	Plan	First	EST	2134
					Vr. Total			155295					
				7		240100001 05 00	01	261300	Voted	Plan	First	EST	2134
						240100001 05 00	03	138489	Voted	Plan	First	EST	2134
						240100001 05 00	55	8920	Voted	Plan	First	EST	2134
					Vr. Total			408709					
				8		240100001 05 00	01	343800	Voted	Plan	First	EST	2134
						240100001 05 00	03	182214	Voted	Plan	First	EST	2134
						240100001 05 00	55	16200	Voted	Plan	First	EST	2134
					Vr. Total			542214					
				9		240100109 03 00	01	314100	Voted	Plan	First	EST	2134
						240100109 03 00	03	166473	Voted	Plan	First	EST	2134
						240100109 03 00	55	10540	Voted	Plan	First	EST	2134
					Vr. Total			491113					
					Tot FATEHPUR :			17047973					
			FIROZABAD	1		240100109 03 00	01	588406	Voted	Plan	First	EST	2134
						240100109 03 00	03	311855	Voted	Plan	First	EST	2134
						240100109 03 00	55	38058	Voted	Plan	First	EST	2134
					Vr. Total			938319					
				10		240100111 03 00	01	153500	Voted	Plan	First	EST	4217
						240100111 03 00	03	81249	Voted	Plan	First	EST	4217
						240100111 03 00	55	11960	Voted	Plan	First	EST	4217
					Vr. Total			246709					
				11		240100109 03 00	01	44900	Voted	Plan	First	EST	4217
						240100109 03 00	03	23797	Voted	Plan	First	EST	4217
						240100109 03 00	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			74217					
				12		240100001 05 00	01	73200	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	FIROZABAD	12		240100001 05 00	03	38796	Voted	Plan	Second	EST	2134
					Vr. Total			111996					
				13		240100001 05 00	01	108900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	57717	Voted	Plan	Second	EST	2134
						240100001 05 00	55	10320	Voted	Plan	Second	EST	2134
					Vr. Total			176937					
				14		240100001 05 00	01	341600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	181048	Voted	Plan	Second	EST	2134
						240100001 05 00	06	60	Voted	Plan	Second	EST	2134
						240100001 05 00	55	15740	Voted	Plan	Second	EST	2134
					Vr. Total			538448					
				2		240100109 03 00	01	201800	Voted	Plan	First	EST	2134
						240100109 03 00	03	106954	Voted	Plan	First	EST	2134
						240100109 03 00	06	140	Voted	Plan	First	EST	2134
						240100109 03 00	55	15080	Voted	Plan	First	EST	2134
					Vr. Total			323974					
				3		240100109 03 00	01	420800	Voted	Plan	First	EST	2134
						240100109 03 00	03	223024	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	19160	Voted	Plan	First	EST	2134
					Vr. Total			663684					
				4		240100109 03 00	01	389000	Voted	Plan	First	EST	2134
						240100109 03 00	03	206170	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	20580	Voted	Plan	First	EST	2134
					Vr. Total			624850					
				5		240100109 03 00	01	669600	Voted	Plan	First	EST	2134
						240100109 03 00	03	354888	Voted	Plan	First	EST	2134
						240100109 03 00	06	10500	Voted	Plan	First	EST	2134
						240100109 03 00	55	33670	Voted	Plan	First	EST	2134
					Vr. Total			1068658					
				6		240100107 03 00	01	176000	Voted	Plan	First	EST	2134
						240100107 03 00	03	93280	Voted	Plan	First	EST	2134
						240100107 03 00	55	15280	Voted	Plan	First	EST	2134
					Vr. Total			284560					
				7		240100107 03 00	01	364500	Voted	Plan	First	EST	2134
						240100107 03 00	03	193185	Voted	Plan	First	EST	2134
						240100107 03 00	55	24820	Voted	Plan	First	EST	2134
					Vr. Total			582505					
					Tot FIROZABAD :			5634857					
			GAUTAM BUDHA NAGAR	1		240100111 03 00	01	55200	Voted	Plan	First	EST	4217
						240100111 03 00	03	29256	Voted	Plan	First	EST	4217
					Vr. Total			84456					
				10		240100107 03 00	01	137400	Voted	Plan	First	EST	2134
						240100107 03 00	03	72822	Voted	Plan	First	EST	2134
						240100107 03 00	55	7730	Voted	Plan	First	EST	2134
					Vr. Total			217952					
				11		240100107 03 00	01	283800	Voted	Plan	First	EST	2134
						240100107 03 00	03	150414	Voted	Plan	First	EST	2134
						240100107 03 00	55	12010	Voted	Plan	First	EST	2134
					Vr. Total			446224					
				14		240100111 03 00	01	55200	Voted	Plan	Second	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GAUTAM BUDHA NAGAR	14		240100111 03 00	03	30360	Voted	Plan	Second	EST	4217
					Vr. Total			85560					
				15		240100111 03 00	03	3312	Voted	Plan	Second	EST	4217
					Vr. Total			3312					
				16		240100001 05 00	01	332000	Voted	Plan	Second	EST	2134
						240100001 05 00	03	182600	Voted	Plan	Second	EST	2134
						240100001 05 00	55	16660	Voted	Plan	Second	EST	2134
					Vr. Total			531260					
				17		240100001 05 00	01	60400	Voted	Plan	Second	EST	2134
						240100001 05 00	03	33220	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			96380					
				18		240100109 03 00	01	281400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	154770	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12120	Voted	Plan	Second	EST	2134
					Vr. Total			448290					
				19		240100109 03 00	01	463100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	254705	Voted	Plan	Second	EST	2134
						240100109 03 00	55	21550	Voted	Plan	Second	EST	2134
					Vr. Total			739355					
				2		240100109 03 00	01	281400	Voted	Plan	First	EST	2134
						240100109 03 00	03	149142	Voted	Plan	First	EST	2134
						240100109 03 00	55	12120	Voted	Plan	First	EST	2134
					Vr. Total			442662					
				20		240100109 03 00	01	437200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	240460	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17720	Voted	Plan	Second	EST	2134
					Vr. Total			696080					
				21		240100109 03 00	01	370800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	203940	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19580	Voted	Plan	Second	EST	2134
					Vr. Total			599220					
				22		240100109 03 00	01	133200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	73260	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4410	Voted	Plan	Second	EST	2134
					Vr. Total			213670					
				3		240100109 03 00	01	463100	Voted	Plan	First	EST	2134
						240100109 03 00	03	245443	Voted	Plan	First	EST	2134
						240100109 03 00	55	21550	Voted	Plan	First	EST	2134
					Vr. Total			730093					
				4		240100109 03 00	01	437200	Voted	Plan	First	EST	2134
						240100109 03 00	03	231716	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	17720	Voted	Plan	First	EST	2134
					Vr. Total			687336					
				5		240100109 03 00	01	337500	Voted	Plan	First	EST	2134
						240100109 03 00	03	178875	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	18110	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GAUTAM BUDHA NAGAR	5	Vr. Total			538685					
				6		240100109 03 00	01	133200	Voted	Plan	First	EST	2134
						240100109 03 00	03	70596	Voted	Plan	First	EST	2134
						240100109 03 00	06	2800	Voted	Plan	First	EST	2134
						240100109 03 00	55	4410	Voted	Plan	First	EST	2134
					Vr. Total			211006					
				7		240100001 05 00	01	332000	Voted	Plan	First	EST	2134
						240100001 05 00	03	175960	Voted	Plan	First	EST	2134
						240100001 05 00	55	16660	Voted	Plan	First	EST	2134
					Vr. Total			524620					
				8		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
					Vr. Total			50949					
				9		240100001 05 00	01	60400	Voted	Plan	First	EST	2134
						240100001 05 00	03	32012	Voted	Plan	First	EST	2134
						240100001 05 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			95172					
					Tot GAUTAM BUDHA N			7442282					
			GAZIPUR	10		240100109 03 00	01	81500	Voted	Plan	First	EST	2134
						240100109 03 00	03	43195	Voted	Plan	First	EST	2134
						240100109 03 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			127015					
				11		240100109 03 00	01	533500	Voted	Plan	First	EST	2134
						240100109 03 00	03	282755	Voted	Plan	First	EST	2134
						240100109 03 00	06	8600	Voted	Plan	First	EST	2134
						240100109 03 00	55	18700	Voted	Plan	First	EST	2134
					Vr. Total			843555					
				12		240100109 03 00	01	43600	Voted	Plan	First	EST	2134
						240100109 03 00	03	23108	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			68048					
				13		240100109 03 00	01	338500	Voted	Plan	First	EST	2134
						240100109 03 00	03	179405	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	10790	Voted	Plan	First	EST	2134
					Vr. Total			534295					
				14		240100001 05 00	01	304500	Voted	Plan	First	EST	2134
						240100001 05 00	03	161385	Voted	Plan	First	EST	2134
						240100001 05 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			475445					
				15		240100001 05 00	01	447000	Voted	Plan	First	EST	2134
						240100001 05 00	03	236910	Voted	Plan	First	EST	2134
						240100001 05 00	06	1400	Voted	Plan	First	EST	2134
						240100001 05 00	55	16120	Voted	Plan	First	EST	2134
					Vr. Total			701430					
				16		240100107 03 00	01	695187	Voted	Plan	First	EST	2134
						240100107 03 00	03	369675	Voted	Plan	First	EST	2134
						240100107 03 00	06	1000	Voted	Plan	First	EST	2134
						240100107 03 00	55	27780	Voted	Plan	First	EST	2134
					Vr. Total			1093642					
				17		240100107 03 00	01	421000	Voted	Plan	First	EST	2134
						240100107 03 00	03	223130	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GAZIPUR	17		240100107 03 00	55	13770	Voted	Plan	First	EST	2134
					Vr. Total			657900					
				18		240100103 03 00	01	43600	Voted	Plan	First	EST	2134
						240100103 03 00	03	23108	Voted	Plan	First	EST	2134
						240100103 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			68728					
				21		240100109 03 00	01	52000	Voted	Plan	First	EST	4217
						240100109 03 00	03	27560	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			82320					
				22		240100109 03 00	01	416930	Voted	Plan	First	EST	2134
						240100109 03 00	03	220957	Voted	Plan	First	EST	2134
						240100109 03 00	55	9200	Voted	Plan	First	EST	2134
					Vr. Total			647087					
				23		240100111 03 00	01	37200	Voted	Plan	First	EST	4217
						240100111 03 00	03	19292	Voted	Plan	First	EST	4217
						240100111 03 00	55	980	Voted	Plan	First	EST	4217
					Vr. Total			57472					
				24		240100109 03 00	01	416930	Voted	Plan	Second	EST	2134
						240100109 03 00	03	229295	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9200	Voted	Plan	Second	EST	2134
					Vr. Total			655425					
				25		240100109 03 00	01	356600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	196130	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17200	Voted	Plan	Second	EST	2134
					Vr. Total			569930					
				26		240100109 03 00	01	44900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24695	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			71615					
				27		240100109 03 00	01	497800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	273790	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16110	Voted	Plan	Second	EST	2134
					Vr. Total			795400					
				28		240100109 03 00	01	157800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	86790	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5020	Voted	Plan	Second	EST	2134
					Vr. Total			249610					
				29		240100109 03 00	01	522900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	287595	Voted	Plan	Second	EST	2134
						240100109 03 00	06	9500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17680	Voted	Plan	Second	EST	2134
					Vr. Total			837675					
				3		240100109 03 00	01	356600	Voted	Plan	First	EST	2134
						240100109 03 00	03	188998	Voted	Plan	First	EST	2134
						240100109 03 00	55	17200	Voted	Plan	First	EST	2134
					Vr. Total			562798					
				30		240100109 03 00	01	81500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	44825	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2320	Voted	Plan	Second	EST	2134
					Vr. Total			128645					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GAZIPUR	31		240100109 03 00	01	533500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	293425	Voted	Plan	Second	EST	2134
						240100109 03 00	06	8600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18700	Voted	Plan	Second	EST	2134
					Vr. Total			854225					
				32		240100109 03 00	01	43600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	23980	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			68920					
				33		240100109 03 00	01	338500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	186175	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10790	Voted	Plan	Second	EST	2134
					Vr. Total			541065					
				4		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				5		240100109 03 00	01	381300	Voted	Plan	First	EST	2134
						240100109 03 00	03	202089	Voted	Plan	First	EST	2134
						240100109 03 00	55	10410	Voted	Plan	First	EST	2134
					Vr. Total			593799					
				6		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			70717					
				7		240100109 03 00	01	497800	Voted	Plan	First	EST	2134
						240100109 03 00	03	263834	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	16110	Voted	Plan	First	EST	2134
					Vr. Total			785444					
				8		240100109 03 00	01	157800	Voted	Plan	First	EST	2134
						240100109 03 00	03	83634	Voted	Plan	First	EST	2134
						240100109 03 00	55	5020	Voted	Plan	First	EST	2134
					Vr. Total			246454					
				9		240100109 03 00	01	522900	Voted	Plan	First	EST	2134
						240100109 03 00	03	277137	Voted	Plan	First	EST	2134
						240100109 03 00	06	9500	Voted	Plan	First	EST	2134
						240100109 03 00	55	17680	Voted	Plan	First	EST	2134
					Vr. Total			827217					
					Tot GAZIPUR :			13299224					
			GHAZIABAD	1		240100109 03 00	01	475300	Voted	Plan	First	EST	2134
						240100109 03 00	03	251909	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	41380	Voted	Plan	First	EST	2134
					Vr. Total			768679					
				15		240100109 03 00	01	131000	Voted	Plan	First	EST	2134
						240100109 03 00	03	69430	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	5510	Voted	Plan	First	EST	2134
					Vr. Total			206000					
				16		240100107 03 00	01	407600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GHAZIABAD	16		240100107 03 00	03	216028	Voted	Plan	First	EST	2134
						240100107 03 00	06	1060	Voted	Plan	First	EST	2134
						240100107 03 00	55	22560	Voted	Plan	First	EST	2134
					Vr. Total			647248					
				17		240100109 03 00	01	464500	Voted	Plan	First	EST	2134
						240100109 03 00	03	246185	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	23270	Voted	Plan	First	EST	2134
					Vr. Total			740255					
				18		240100107 03 00	01	406900	Voted	Plan	First	EST	2134
						240100107 03 00	03	215657	Voted	Plan	First	EST	2134
						240100107 03 00	55	37700	Voted	Plan	First	EST	2134
					Vr. Total			660257					
				19		240100001 05 00	01	152400	Voted	Plan	Second	EST	2134
						240100001 05 00	03	80772	Voted	Plan	Second	EST	2134
						240100001 05 00	06	60	Voted	Plan	Second	EST	2134
						240100001 05 00	55	13600	Voted	Plan	Second	EST	2134
					Vr. Total			246832					
				2		240100109 03 00	01	561300	Voted	Plan	First	EST	2134
						240100109 03 00	03	297489	Voted	Plan	First	EST	2134
						240100109 03 00	55	36580	Voted	Plan	First	EST	2134
					Vr. Total			895369					
				20		240100103 03 00	01	33300	Voted	Plan	Second	EST	2134
						240100103 03 00	03	17649	Voted	Plan	Second	EST	2134
					Vr. Total			50949					
				21		240100001 05 00	01	304500	Voted	Plan	Second	EST	2134
						240100001 05 00	03	161385	Voted	Plan	Second	EST	2134
						240100001 05 00	55	28540	Voted	Plan	Second	EST	2134
					Vr. Total			494425					
				22		240100109 03 00	03	28518	Voted	Plan	Second	EST	2134
					Vr. Total			28518					
				23		240100109 03 00	03	33678	Voted	Plan	Second	EST	2134
					Vr. Total			33678					
				3		240100109 03 00	01	392050	Voted	Plan	First	EST	2134
						240100109 03 00	03	208873	Voted	Plan	First	EST	2134
						240100109 03 00	06	3560	Voted	Plan	First	EST	2134
						240100109 03 00	55	31120	Voted	Plan	First	EST	2134
					Vr. Total			635603					
				4		240100109 03 00	01	98800	Voted	Plan	First	EST	2134
						240100109 03 00	03	52364	Voted	Plan	First	EST	2134
						240100109 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			160724					
				7		240100111 03 00	01	35300	Voted	Plan	First	EST	4217
						240100111 03 00	03	18709	Voted	Plan	First	EST	4217
						240100111 03 00	55	1200	Voted	Plan	First	EST	4217
					Vr. Total			55209					
					Tot GHAZIABAD :			5623746					
			GONDA	1		240100109 03 00	01	246700	Voted	Plan	First	EST	2134
						240100109 03 00	03	130751	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	7380	Voted	Plan	First	EST	2134
					Vr. Total			384891					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GONDA	10		240100107 03 00	01	58000	Voted	Plan	First	EST	2134
						240100107 03 00	03	30740	Voted	Plan	First	EST	2134
						240100107 03 00	55	2400	Voted	Plan	First	EST	2134
					Vr. Total			91140					
				11		240100109 03 00	01	218100	Voted	Plan	First	EST	2134
						240100109 03 00	03	115593	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	10740	Voted	Plan	First	EST	2134
					Vr. Total			346533					
				12		240100109 03 00	01	68000	Voted	Plan	First	EST	2134
						240100109 03 00	03	36040	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			106800					
				13		240100109 03 00	01	170400	Voted	Plan	First	EST	2134
						240100109 03 00	03	90312	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	9800	Voted	Plan	First	EST	2134
					Vr. Total			272612					
				14		240100109 03 00	01	422300	Voted	Plan	First	EST	2134
						240100109 03 00	03	223819	Voted	Plan	First	EST	2134
						240100109 03 00	55	10540	Voted	Plan	First	EST	2134
					Vr. Total			656659					
				15		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
				18		240100001 05 00	01	295400	Voted	Plan	First	EST	2134
						240100001 05 00	03	156562	Voted	Plan	First	EST	2134
						240100001 05 00	55	10040	Voted	Plan	First	EST	2134
					Vr. Total			462002					
				19		240100001 05 00	01	497800	Voted	Plan	First	EST	2134
						240100001 05 00	03	263834	Voted	Plan	First	EST	2134
						240100001 05 00	06	200	Voted	Plan	First	EST	2134
						240100001 05 00	55	11670	Voted	Plan	First	EST	2134
					Vr. Total			773504					
				2		240100109 03 00	01	374400	Voted	Plan	First	EST	2134
						240100109 03 00	03	198432	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	14440	Voted	Plan	First	EST	2134
					Vr. Total			587362					
				20		240100103 03 00	01	138000	Voted	Plan	First	EST	2134
						240100103 03 00	03	73140	Voted	Plan	First	EST	2134
					Vr. Total			211140					
				21		240100111 03 00	01	55200	Voted	Plan	First	EST	4217
						240100111 03 00	03	29256	Voted	Plan	First	EST	4217
					Vr. Total			84456					
				22		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	1660	Voted	Plan	First	EST	4218
					Vr. Total			58270					
				29		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GONDA	29		240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
				3		240100109 03 00	01	221200	Voted	Plan	First	EST	2134
						240100109 03 00	03	116918	Voted	Plan	First	EST	2134
						240100109 03 00	55	10780	Voted	Plan	First	EST	2134
					Vr. Total			348898					
				30		240100109 03 00	01	224000	Voted	Plan	First	EST	2134
						240100109 03 00	03	118720	Voted	Plan	First	EST	2134
						240100109 03 00	06	4700	Voted	Plan	First	EST	2134
						240100109 03 00	55	7420	Voted	Plan	First	EST	2134
					Vr. Total			354840					
				31		240100109 03 00	01	231000	Voted	Plan	First	EST	2134
						240100109 03 00	03	122430	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	8020	Voted	Plan	First	EST	2134
					Vr. Total			365650					
				32		240100109 03 00	01	86600	Voted	Plan	First	EST	2134
						240100109 03 00	03	45898	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	2450	Voted	Plan	First	EST	2134
					Vr. Total			135648					
				33		240100109 03 00	01	266300	Voted	Plan	First	EST	2134
						240100109 03 00	03	141139	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	9310	Voted	Plan	First	EST	2134
					Vr. Total			422349					
				35		240100109 03 00	01	39900	Voted	Plan	First	EST	2134
						240100109 03 00	03	21147	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			62387					
				36		240100109 03 00	01	102800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	54484	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3780	Voted	Plan	Second	EST	2134
					Vr. Total			161064					
				39		240100107 03 00	01	32300	Voted	Plan	Second	EST	2134
						240100107 03 00	03	17119	Voted	Plan	Second	EST	2134
						240100107 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			51079					
				4		240100109 03 00	01	44100	Voted	Plan	First	EST	2134
						240100109 03 00	03	23373	Voted	Plan	First	EST	2134
						240100109 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			69133					
				40		240100111 03 00	01	44100	Voted	Plan	Second	EST	4217
						240100111 03 00	03	23373	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1110	Voted	Plan	Second	EST	4217
					Vr. Total			68583					
				41		240100109 03 00	03	13236	Voted	Plan	Second	EST	2134
					Vr. Total			13236					
				42		240100109 03 00	03	6168	Voted	Plan	Second	EST	2134
					Vr. Total			6168					
				43		240100109 03 00	03	2646	Voted	Plan	Second	EST	2134
					Vr. Total			2646					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GONDA	44		240100109 03 00	03	22464	Voted	Plan	Second	EST	2134
					Vr. Total			22464					
				45		240100109 03 00	01	128488	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28161	Voted	Plan	Second	EST	2134
					Vr. Total			156649					
				46		240100109 03 00	01	221200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	121330	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10780	Voted	Plan	Second	EST	2134
					Vr. Total			353310					
				47		240100109 03 00	01	374400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	205920	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14440	Voted	Plan	Second	EST	2134
					Vr. Total			594850					
				48		240100109 03 00	01	44100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24255	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			70015					
				49		240100109 03 00	01	338800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	186340	Voted	Plan	Second	EST	2134
						240100109 03 00	06	210	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7720	Voted	Plan	Second	EST	2134
					Vr. Total			533070					
				5		240100109 03 00	01	337200	Voted	Plan	First	EST	2134
						240100109 03 00	03	178716	Voted	Plan	First	EST	2134
						240100109 03 00	06	210	Voted	Plan	First	EST	2134
						240100109 03 00	55	7720	Voted	Plan	First	EST	2134
					Vr. Total			523846					
				50		240100109 03 00	01	246700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	135685	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7380	Voted	Plan	Second	EST	2134
					Vr. Total			389825					
				51		240100109 03 00	03	20232	Voted	Plan	Second	EST	2134
					Vr. Total			20232					
				52		240100109 03 00	03	14802	Voted	Plan	Second	EST	2134
					Vr. Total			14802					
				6		240100107 03 00	01	90600	Voted	Plan	First	EST	2134
						240100107 03 00	03	48018	Voted	Plan	First	EST	2134
						240100107 03 00	06	150	Voted	Plan	First	EST	2134
						240100107 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			142448					
				7		240100107 03 00	01	64700	Voted	Plan	First	EST	2134
						240100107 03 00	03	34291	Voted	Plan	First	EST	2134
						240100107 03 00	55	3220	Voted	Plan	First	EST	2134
					Vr. Total			102211					
				8		240100107 03 00	01	343500	Voted	Plan	First	EST	2134
						240100107 03 00	03	182055	Voted	Plan	First	EST	2134
						240100107 03 00	55	11970	Voted	Plan	First	EST	2134
					Vr. Total			537525					
				9		240100107 03 00	01	137000	Voted	Plan	First	EST	2134
						240100107 03 00	03	72610	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GONDA	9		240100107 03 00	55	5410	Voted	Plan	First	EST	2134
					Vr. Total			215020					
					Tot GONDA :			9926702					
			GORAKHPUR	1		240100107 03 00	01	125000	Voted	Plan	First	EST	2134
						240100107 03 00	03	66250	Voted	Plan	First	EST	2134
						240100107 03 00	55	7940	Voted	Plan	First	EST	2134
					Vr. Total			199190					
				10		240100109 03 00	01	372200	Voted	Plan	First	EST	2134
						240100109 03 00	03	197266	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	31760	Voted	Plan	First	EST	2134
					Vr. Total			608926					
				11		240100109 03 00	01	139300	Voted	Plan	First	EST	2134
						240100109 03 00	03	73829	Voted	Plan	First	EST	2134
						240100109 03 00	55	10720	Voted	Plan	First	EST	2134
					Vr. Total			223849					
				12		240100001 03 00	01	112800	Voted	Plan	First	EST	2190
						240100001 03 00	03	59784	Voted	Plan	First	EST	2190
						240100001 03 00	06	3060	Voted	Plan	First	EST	2190
						240100001 03 00	55	8860	Voted	Plan	First	EST	2190
					Vr. Total			184504					
				2		240100109 03 00	01	602100	Voted	Plan	First	EST	2134
						240100109 03 00	03	319113	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	50540	Voted	Plan	First	EST	2134
					Vr. Total			971813					
				23		240100109 03 00	01	240400	Voted	Plan	First	EST	2134
						240100109 03 00	03	127412	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	7660	Voted	Plan	First	EST	2134
					Vr. Total			380372					
				24		240100109 03 00	01	150154	Voted	Plan	First	EST	2134
						240100109 03 00	03	83210	Voted	Plan	First	EST	2134
						240100109 03 00	55	4410	Voted	Plan	First	EST	2134
					Vr. Total			237774					
				25		240100109 03 00	01	404800	Voted	Plan	First	EST	2134
						240100109 03 00	03	214544	Voted	Plan	First	EST	2134
						240100109 03 00	06	7000	Voted	Plan	First	EST	2134
						240100109 03 00	55	26320	Voted	Plan	First	EST	2134
					Vr. Total			652664					
				26		240100001 05 00	01	870800	Voted	Plan	First	EST	2134
						240100001 05 00	03	461524	Voted	Plan	First	EST	2134
						240100001 05 00	06	400	Voted	Plan	First	EST	2134
						240100001 05 00	55	62900	Voted	Plan	First	EST	2134
					Vr. Total			1395624					
				27		240100001 05 00	01	296400	Voted	Plan	First	EST	2134
						240100001 05 00	03	157092	Voted	Plan	First	EST	2134
						240100001 05 00	55	28500	Voted	Plan	First	EST	2134
					Vr. Total			481992					
				28		240100109 03 00	01	154500	Voted	Plan	First	EST	2134
						240100109 03 00	03	81885	Voted	Plan	First	EST	2134
						240100109 03 00	55	14380	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GORAKHPUR	28	Vr. Total			250765					
				29		240100109 03 00	01	557800	Voted	Plan	First	EST	2134
						240100109 03 00	03	295634	Voted	Plan	First	EST	2134
						240100109 03 00	55	43010	Voted	Plan	First	EST	2134
					Vr. Total			896444					
				3		240100109 03 00	01	358800	Voted	Plan	First	EST	2134
						240100109 03 00	03	190164	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	32760	Voted	Plan	First	EST	2134
					Vr. Total			581814					
				30		240100107 03 00	01	712400	Voted	Plan	First	EST	2134
						240100107 03 00	03	377572	Voted	Plan	First	EST	2134
						240100107 03 00	55	59420	Voted	Plan	First	EST	2134
					Vr. Total			1149392					
				31		240100107 03 00	01	959000	Voted	Plan	First	EST	2134
						240100107 03 00	03	508270	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	65630	Voted	Plan	First	EST	2134
					Vr. Total			1532960					
				32		240100109 03 00	01	140000	Voted	Plan	First	EST	2134
						240100109 03 00	03	74200	Voted	Plan	First	EST	2134
						240100109 03 00	55	11040	Voted	Plan	First	EST	2134
					Vr. Total			225240					
				33		240100109 03 00	01	243800	Voted	Plan	First	EST	2134
						240100109 03 00	03	129214	Voted	Plan	First	EST	2134
						240100109 03 00	06	890	Voted	Plan	First	EST	2134
						240100109 03 00	55	20760	Voted	Plan	First	EST	2134
					Vr. Total			394664					
				34		240100109 03 00	01	147000	Voted	Plan	First	EST	2134
						240100109 03 00	03	77910	Voted	Plan	First	EST	2134
					Vr. Total			224910					
				35		240100109 03 00	01	35300	Voted	Plan	First	EST	2134
						240100109 03 00	03	18709	Voted	Plan	First	EST	2134
						240100109 03 00	55	2940	Voted	Plan	First	EST	2134
					Vr. Total			56949					
				36		240100109 03 00	01	386700	Voted	Plan	First	EST	2134
						240100109 03 00	03	204951	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	36640	Voted	Plan	First	EST	2134
					Vr. Total			633891					
				37		240100109 03 00	01	281600	Voted	Plan	First	EST	2134
						240100109 03 00	03	149248	Voted	Plan	First	EST	2134
						240100109 03 00	06	2900	Voted	Plan	First	EST	2134
						240100109 03 00	55	26880	Voted	Plan	First	EST	2134
					Vr. Total			460628					
				38		240100109 03 00	01	191200	Voted	Plan	First	EST	2134
						240100109 03 00	03	101336	Voted	Plan	First	EST	2134
						240100109 03 00	55	16940	Voted	Plan	First	EST	2134
					Vr. Total			309476					
				39		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	5520	Voted	Plan	First	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	GORAKHPUR	39	Vr. Total			76206					
				4		240100001 05 00	01	41600	Voted	Plan	First	EST	2134
						240100001 05 00	03	22048	Voted	Plan	First	EST	2134
						240100001 05 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			66988					
				40		240100111 01 04	01	59500	Voted	Plan	First	EST	4218
						240100111 01 04	03	31535	Voted	Plan	First	EST	4218
					Vr. Total			91035					
				41		240100111 03 00	01	74000	Voted	Plan	First	EST	4218
						240100111 03 00	03	39220	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			116560					
				42		240100109 03 00	01	841000	Voted	Plan	First	EST	2134
						240100109 03 00	03	445730	Voted	Plan	First	EST	2134
						240100109 03 00	06	17500	Voted	Plan	First	EST	2134
						240100109 03 00	55	80180	Voted	Plan	First	EST	2134
					Vr. Total			1384410					
				43		240100111 03 00	01	35300	Voted	Plan	First	EST	4217
						240100111 03 00	03	18709	Voted	Plan	First	EST	4217
						240100111 03 00	55	2940	Voted	Plan	First	EST	4217
					Vr. Total			56949					
				5		240100107 03 00	01	222700	Voted	Plan	First	EST	2134
						240100107 03 00	03	118031	Voted	Plan	First	EST	2134
						240100107 03 00	55	15180	Voted	Plan	First	EST	2134
					Vr. Total			355911					
				6		240100109 03 00	01	25200	Voted	Plan	First	EST	2134
						240100109 03 00	03	13356	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			40966					
				7		240100001 03 00	01	41600	Voted	Plan	First	EST	2134
						240100001 03 00	03	22048	Voted	Plan	First	EST	2134
						240100001 03 00	06	20	Voted	Plan	First	EST	2134
						240100001 03 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			67008					
				8		240100001 05 00	01	351100	Voted	Plan	First	EST	2134
						240100001 05 00	03	186083	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	30900	Voted	Plan	First	EST	2134
					Vr. Total			568173					
				9		240100001 05 00	01	510800	Voted	Plan	First	EST	2134
						240100001 05 00	03	270724	Voted	Plan	First	EST	2134
						240100001 05 00	55	38620	Voted	Plan	First	EST	2134
					Vr. Total			820144					
					Tot GORAKHPUR :			15698191					
			HAMIRPUR	10		240100109 03 00	01	227700	Voted	Plan	First	EST	2134
						240100109 03 00	03	120681	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	7080	Voted	Plan	First	EST	2134
					Vr. Total			359661					
				11		240100107 03 00	01	290300	Voted	Plan	First	EST	2134
						240100107 03 00	03	153859	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HAMIRPUR	11		240100107 03 00	06	1400	Voted	Plan	First	EST	2134
						240100107 03 00	55	9980	Voted	Plan	First	EST	2134
					Vr. Total			455539					
				12		240100109 03 00	01	62200	Voted	Plan	First	EST	2134
						240100109 03 00	03	32966	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			97006					
				13		240100109 03 00	01	143052	Voted	Plan	First	EST	2134
						240100109 03 00	03	75817	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	4427	Voted	Plan	First	EST	2134
					Vr. Total			225396					
				14		240100109 03 00	01	162800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	86284	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7540	Voted	Plan	Second	EST	2134
					Vr. Total			256624					
				15		240100109 03 00	01	442000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	234260	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	15110	Voted	Plan	Second	EST	2134
					Vr. Total			699070					
				16		240100103 03 00	01	85200	Voted	Plan	Second	EST	2134
						240100103 03 00	03	45156	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1470	Voted	Plan	Second	EST	2134
					Vr. Total			131826					
				17		240100103 03 00	01	33300	Voted	Plan	Second	EST	2134
						240100103 03 00	03	17649	Voted	Plan	Second	EST	2134
					Vr. Total			50949					
				18		240100107 03 00	01	35900	Voted	Plan	Second	EST	2134
						240100107 03 00	03	19027	Voted	Plan	Second	EST	2134
						240100107 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			56587					
				3		240100109 03 00	01	335600	Voted	Plan	First	EST	2134
						240100109 03 00	03	177868	Voted	Plan	First	EST	2134
						240100109 03 00	55	12170	Voted	Plan	First	EST	2134
					Vr. Total			525638					
				4		240100109 03 00	01	145800	Voted	Plan	First	EST	2134
						240100109 03 00	03	77274	Voted	Plan	First	EST	2134
						240100109 03 00	55	6810	Voted	Plan	First	EST	2134
					Vr. Total			229884					
				5		240100001 05 00	01	202100	Voted	Plan	First	EST	2134
						240100001 05 00	03	107113	Voted	Plan	First	EST	2134
						240100001 05 00	55	3880	Voted	Plan	First	EST	2134
					Vr. Total			313093					
				6		240100001 05 00	01	106000	Voted	Plan	First	EST	2134
						240100001 05 00	03	56180	Voted	Plan	First	EST	2134
						240100001 05 00	55	5620	Voted	Plan	First	EST	2134
					Vr. Total			167800					
				7		240100107 03 00	01	176400	Voted	Plan	First	EST	2134
						240100107 03 00	03	93492	Voted	Plan	First	EST	2134
						240100107 03 00	55	6640	Voted	Plan	First	EST	2134
					Vr. Total			276532					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HAMIRPUR	8		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
					Vr. Total			70686					
				9		240100109 03 00	01	149200	Voted	Plan	First	EST	2134
						240100109 03 00	03	79076	Voted	Plan	First	EST	2134
						240100109 03 00	06	760	Voted	Plan	First	EST	2134
						240100109 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			233076					
					Tot HAMIRPUR :			4149367					
			HAPUR	10		240100109 03 00	01	283500	Voted	Plan	First	EST	2134
						240100109 03 00	03	150255	Voted	Plan	First	EST	2134
						240100109 03 00	55	8820	Voted	Plan	First	EST	2134
					Vr. Total			442575					
				11		240100109 03 00	01	142200	Voted	Plan	First	EST	2134
						240100109 03 00	03	75366	Voted	Plan	First	EST	2134
						240100109 03 00	55	7660	Voted	Plan	First	EST	2134
					Vr. Total			225226					
				12		240100109 03 00	01	142000	Voted	Plan	First	EST	2134
						240100109 03 00	03	75260	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	5700	Voted	Plan	First	EST	2134
					Vr. Total			223050					
				13		240100109 03 00	01	481200	Voted	Plan	First	EST	2134
						240100109 03 00	03	255036	Voted	Plan	First	EST	2134
						240100109 03 00	55	17830	Voted	Plan	First	EST	2134
					Vr. Total			754066					
				14		240100001 05 00	01	49000	Voted	Plan	First	EST	2134
						240100001 05 00	03	25970	Voted	Plan	First	EST	2134
						240100001 05 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			76990					
				15		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			84028					
				16		240100109 03 00	01	104700	Voted	Plan	First	EST	2134
						240100109 03 00	03	55491	Voted	Plan	First	EST	2134
						240100109 03 00	55	4980	Voted	Plan	First	EST	2134
					Vr. Total			165171					
				17		240100001 05 00	01	242600	Voted	Plan	First	EST	2134
						240100001 05 00	03	128578	Voted	Plan	First	EST	2134
						240100001 05 00	55	10580	Voted	Plan	First	EST	2134
					Vr. Total			381758					
				23		240100001 05 00	01	117400	Voted	Plan	First	EST	2134
						240100001 05 00	03	62222	Voted	Plan	First	EST	2134
						240100001 05 00	55	5520	Voted	Plan	First	EST	2134
					Vr. Total			185142					
				24		240100001 05 00	01	363900	Voted	Plan	First	EST	2134
						240100001 05 00	03	192867	Voted	Plan	First	EST	2134
						240100001 05 00	06	2000	Voted	Plan	First	EST	2134
						240100001 05 00	55	17470	Voted	Plan	First	EST	2134
					Vr. Total			576237					
				25		240100001 05 00	01	133700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HAPUR	25		240100001 05 00	03	70861	Voted	Plan	First	EST	2134
						240100001 05 00	55	6180	Voted	Plan	First	EST	2134
					Vr. Total			210741					
				26		240100109 03 00	01	55200	Voted	Plan	First	EST	4217
						240100109 03 00	03	29256	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				27		240100109 03 00	01	142200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	78210	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7660	Voted	Plan	Second	EST	2134
					Vr. Total			228070					
				28		240100109 03 00	01	481200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	264660	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17340	Voted	Plan	Second	EST	2134
					Vr. Total			763200					
				29		240100109 03 00	01	88400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	48620	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3680	Voted	Plan	Second	EST	2134
					Vr. Total			140790					
				3		240100001 05 00	01	146200	Voted	Plan	First	EST	2134
						240100001 05 00	03	77486	Voted	Plan	First	EST	2134
						240100001 05 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			229936					
				30		240100109 03 00	01	283500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	155925	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8820	Voted	Plan	Second	EST	2134
					Vr. Total			448245					
				31		240100001 05 00	01	191200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	105160	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6330	Voted	Plan	Second	EST	2134
					Vr. Total			302690					
				32		240100001 05 00	01	146200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	80410	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6250	Voted	Plan	Second	EST	2134
					Vr. Total			232860					
				33		240100109 03 00	01	86700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	47685	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3380	Voted	Plan	Second	EST	2134
					Vr. Total			137765					
				34		240100109 03 00	01	134800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	74140	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4340	Voted	Plan	Second	EST	2134
					Vr. Total			213370					
				35		240100001 05 00	01	244200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	134310	Voted	Plan	Second	EST	2134
						240100001 05 00	55	11320	Voted	Plan	Second	EST	2134
					Vr. Total			389830					
				36		240100001 05 00	01	49000	Voted	Plan	Second	EST	2134
						240100001 05 00	03	26950	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2020	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HAPUR	36	Vr. Total			77970					
				37		240100109 03 00	01	104700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	57585	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4980	Voted	Plan	Second	EST	2134
					Vr. Total			167265					
				38		240100109 03 00	01	55200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	30360	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			88320					
				39		240100109 03 00	03	8520	Voted	Plan	Second	EST	2134
					Vr. Total			8520					
				4		240100001 05 00	01	191200	Voted	Plan	First	EST	2134
						240100001 05 00	03	101336	Voted	Plan	First	EST	2134
						240100001 05 00	55	6330	Voted	Plan	First	EST	2134
					Vr. Total			298866					
				40		240100109 03 00	03	8532	Voted	Plan	Second	EST	2134
					Vr. Total			8532					
				41		240100109 03 00	03	28872	Voted	Plan	Second	EST	2134
					Vr. Total			28872					
				42		240100109 03 00	03	5202	Voted	Plan	Second	EST	2134
					Vr. Total			5202					
				43		240100109 03 00	03	9673	Voted	Plan	Second	EST	2134
					Vr. Total			9673					
				44		240100109 03 00	03	17010	Voted	Plan	Second	EST	2134
					Vr. Total			17010					
				45		240100001 05 00	01	117400	Voted	Plan	Second	EST	2134
						240100001 05 00	03	64570	Voted	Plan	Second	EST	2134
						240100001 05 00	55	5520	Voted	Plan	Second	EST	2134
					Vr. Total			187490					
				46		240100001 05 00	01	297300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	163515	Voted	Plan	Second	EST	2134
						240100001 05 00	06	1600	Voted	Plan	Second	EST	2134
						240100001 05 00	55	14530	Voted	Plan	Second	EST	2134
					Vr. Total			476945					
				47		240100001 05 00	01	133700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	73535	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6180	Voted	Plan	Second	EST	2134
					Vr. Total			213415					
				5		240100001 05 00	01	58600	Voted	Plan	First	EST	2134
						240100001 05 00	03	31058	Voted	Plan	First	EST	2134
						240100001 05 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			92418					
				6		240100107 03 00	01	168500	Voted	Plan	First	EST	2134
						240100107 03 00	03	89305	Voted	Plan	First	EST	2134
						240100107 03 00	55	5390	Voted	Plan	First	EST	2134
					Vr. Total			263195					
				7		240100107 03 00	01	287200	Voted	Plan	First	EST	2134
						240100107 03 00	03	152216	Voted	Plan	First	EST	2134
						240100107 03 00	55	8870	Voted	Plan	First	EST	2134
					Vr. Total			448286					
				8		240100109 03 00	01	134800	Voted	Plan	First	EST	2134
						240100109 03 00	03	71444	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HAPUR	8		240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	4340	Voted	Plan	First	EST	2134
					Vr. Total			210674					
				9		240100109 03 00	01	86700	Voted	Plan	First	EST	2134
						240100109 03 00	03	45951	Voted	Plan	First	EST	2134
						240100109 03 00	55	3380	Voted	Plan	First	EST	2134
					Vr. Total			136031					
					Tot HAPUR :			9237640					
			HARDOI	10		240100109 03 00	01	56900	Voted	Plan	First	EST	2134
						240100109 03 00	03	30157	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			88897					
				11		240100109 03 00	01	540000	Voted	Plan	First	EST	2134
						240100109 03 00	03	286200	Voted	Plan	First	EST	2134
						240100109 03 00	06	3600	Voted	Plan	First	EST	2134
						240100109 03 00	55	17640	Voted	Plan	First	EST	2134
					Vr. Total			847440					
				12		240100109 03 00	01	701500	Voted	Plan	First	EST	2134
						240100109 03 00	03	371795	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	25210	Voted	Plan	First	EST	2134
					Vr. Total			1102705					
				13		240100109 03 00	01	711800	Voted	Plan	First	EST	2134
						240100109 03 00	03	377254	Voted	Plan	First	EST	2134
						240100109 03 00	06	3400	Voted	Plan	First	EST	2134
						240100109 03 00	55	24930	Voted	Plan	First	EST	2134
					Vr. Total			1117384					
				14		240100109 03 00	01	336500	Voted	Plan	First	EST	2134
						240100109 03 00	03	178345	Voted	Plan	First	EST	2134
						240100109 03 00	55	12850	Voted	Plan	First	EST	2134
					Vr. Total			527695					
				15		240100109 03 00	01	976900	Voted	Plan	First	EST	2134
						240100109 03 00	03	517757	Voted	Plan	First	EST	2134
						240100109 03 00	55	34820	Voted	Plan	First	EST	2134
					Vr. Total			1529477					
				16		240100001 05 00	01	23500	Voted	Plan	First	EST	2134
						240100001 05 00	03	12455	Voted	Plan	First	EST	2134
						240100001 05 00	55	1160	Voted	Plan	First	EST	2134
					Vr. Total			37115					
				17		240100001 05 00	01	60900	Voted	Plan	First	EST	2134
						240100001 05 00	03	32277	Voted	Plan	First	EST	2134
						240100001 05 00	55	2860	Voted	Plan	First	EST	2134
					Vr. Total			96037					
				18		240100103 03 00	01	67200	Voted	Plan	First	EST	2134
						240100103 03 00	03	35616	Voted	Plan	First	EST	2134
					Vr. Total			102816					
				19		240100103 03 00	01	70000	Voted	Plan	First	EST	2134
						240100103 03 00	03	37100	Voted	Plan	First	EST	2134
					Vr. Total			107100					
				20		240100103 03 00	01	192700	Voted	Plan	First	EST	2134
						240100103 03 00	03	102131	Voted	Plan	First	EST	2134
						240100103 03 00	55	3150	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HARDOI	20	Vr. Total			297981					
				21		240100103 03 00	01	34900	Voted	Plan	First	EST	2134
						240100103 03 00	03	18497	Voted	Plan	First	EST	2134
					Vr. Total			53397					
				22		240100001 05 00	01	53600	Voted	Plan	First	EST	2134
						240100001 05 00	03	28408	Voted	Plan	First	EST	2134
						240100001 05 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			84768					
				23		240100107 03 00	01	80900	Voted	Plan	First	EST	2134
						240100107 03 00	03	42877	Voted	Plan	First	EST	2134
						240100107 03 00	55	4230	Voted	Plan	First	EST	2134
					Vr. Total			128007					
				24		240100107 03 00	01	143500	Voted	Plan	First	EST	2134
						240100107 03 00	03	76055	Voted	Plan	First	EST	2134
						240100107 03 00	55	5910	Voted	Plan	First	EST	2134
					Vr. Total			225465					
				26		240100109 03 00	01	541900	Voted	Plan	First	EST	2134
						240100109 03 00	03	287207	Voted	Plan	First	EST	2134
						240100109 03 00	06	3400	Voted	Plan	First	EST	2134
						240100109 03 00	55	19420	Voted	Plan	First	EST	2134
					Vr. Total			851927					
				3		240100107 03 00	01	806800	Voted	Plan	First	EST	2134
						240100107 03 00	03	427180	Voted	Plan	First	EST	2134
						240100107 03 00	55	22260	Voted	Plan	First	EST	2134
					Vr. Total			1256240					
				30		240100111 01 04	01	52000	Voted	Plan	First	EST	4217
						240100111 01 04	03	27560	Voted	Plan	First	EST	4217
					Vr. Total			79560					
				31		240100103 03 00	01	68200	Voted	Plan	First	EST	2132
						240100103 03 00	03	36146	Voted	Plan	First	EST	2132
						240100103 03 00	55	1470	Voted	Plan	First	EST	2132
					Vr. Total			105816					
				32		240100103 03 00	01	52600	Voted	Plan	First	EST	2132
						240100103 03 00	03	27878	Voted	Plan	First	EST	2132
						240100103 03 00	55	1660	Voted	Plan	First	EST	2132
					Vr. Total			82138					
				33		240100001 05 00	01	328500	Voted	Plan	First	EST	2132
						240100001 05 00	03	174105	Voted	Plan	First	EST	2132
						240100001 05 00	55	12330	Voted	Plan	First	EST	2132
					Vr. Total			514935					
				34		240100001 05 00	01	268700	Voted	Plan	First	EST	2132
						240100001 05 00	03	142411	Voted	Plan	First	EST	2132
						240100001 05 00	55	4420	Voted	Plan	First	EST	2132
					Vr. Total			415531					
				35		240100109 03 00	01	336500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	185075	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12850	Voted	Plan	Second	EST	2134
					Vr. Total			534425					
				36		240100109 03 00	01	979500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	538725	Voted	Plan	Second	EST	2134
						240100109 03 00	55	34950	Voted	Plan	Second	EST	2134
					Vr. Total			1553175					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HARDOI	37		240100109 03 00	01	711800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	391490	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	24930	Voted	Plan	Second	EST	2134
					Vr. Total			1131620					
				38		240100109 03 00	01	540000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	297000	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17640	Voted	Plan	Second	EST	2134
					Vr. Total			858240					
				39		240100109 03 00	01	56900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	31295	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1840	Voted	Plan	Second	EST	2134
					Vr. Total			90035					
				4		240100107 03 00	01	436600	Voted	Plan	First	EST	2134
						240100107 03 00	03	231398	Voted	Plan	First	EST	2134
						240100107 03 00	55	9750	Voted	Plan	First	EST	2134
					Vr. Total			677748					
				40		240100109 03 00	01	541900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	298045	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19420	Voted	Plan	Second	EST	2134
					Vr. Total			862765					
				41		240100109 03 00	01	43600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	23980	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			69600					
				42		240100109 03 00	01	701500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	385825	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	25210	Voted	Plan	Second	EST	2134
					Vr. Total			1116735					
				5		240100103 03 00	01	90100	Voted	Plan	First	EST	2134
						240100103 03 00	03	47753	Voted	Plan	First	EST	2134
					Vr. Total			137853					
				6		240100001 05 00	01	234200	Voted	Plan	First	EST	2134
						240100001 05 00	03	124126	Voted	Plan	First	EST	2134
						240100001 05 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			367886					
				7		240100001 05 00	01	320000	Voted	Plan	First	EST	2134
						240100001 05 00	03	169600	Voted	Plan	First	EST	2134
						240100001 05 00	55	10980	Voted	Plan	First	EST	2134
					Vr. Total			500580					
				8		240100109 03 00	01	70000	Voted	Plan	First	EST	2134
						240100109 03 00	03	37100	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			108940					
				9		240100109 03 00	01	43600	Voted	Plan	First	EST	2134
						240100109 03 00	03	23108	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			68728					
					Tot HARDOI :			17730761					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	HATHRAS	1		240100103 03 00	01	53600	Voted	Plan	First	EST	2134
						240100103 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
				11		240100109 03 00	01	994300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	526979	Voted	Plan	Second	EST	2134
						240100109 03 00	06	300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	35780	Voted	Plan	Second	EST	2134
					Vr. Total			1557359					
				2		240100001 05 00	01	89300	Voted	Plan	First	EST	2134
						240100001 05 00	03	47329	Voted	Plan	First	EST	2134
						240100001 05 00	55	4020	Voted	Plan	First	EST	2134
					Vr. Total			140649					
				3		240100001 05 00	01	232000	Voted	Plan	First	EST	2134
						240100001 05 00	03	122960	Voted	Plan	First	EST	2134
						240100001 05 00	55	8890	Voted	Plan	First	EST	2134
					Vr. Total			363850					
				4		240100001 05 00	01	284400	Voted	Plan	First	EST	2134
						240100001 05 00	03	150732	Voted	Plan	First	EST	2134
						240100001 05 00	55	10100	Voted	Plan	First	EST	2134
					Vr. Total			445232					
				5		240100107 03 00	01	186400	Voted	Plan	First	EST	2134
						240100107 03 00	03	98792	Voted	Plan	First	EST	2134
						240100107 03 00	55	6810	Voted	Plan	First	EST	2134
					Vr. Total			292002					
				6		240100107 03 00	01	431600	Voted	Plan	First	EST	2134
						240100107 03 00	03	228748	Voted	Plan	First	EST	2134
						240100107 03 00	55	16780	Voted	Plan	First	EST	2134
					Vr. Total			677128					
				7		240100109 03 00	01	970900	Voted	Plan	First	EST	2134
						240100109 03 00	03	514577	Voted	Plan	First	EST	2134
						240100109 03 00	06	4190	Voted	Plan	First	EST	2134
						240100109 03 00	55	32030	Voted	Plan	First	EST	2134
					Vr. Total			1521697					
				8		240100109 03 00	01	469550	Voted	Plan	First	EST	2134
						240100109 03 00	03	248862	Voted	Plan	First	EST	2134
						240100109 03 00	06	3300	Voted	Plan	First	EST	2134
						240100109 03 00	55	18700	Voted	Plan	First	EST	2134
					Vr. Total			740412					
					Tot HATHRAS :			5820337					
			JALAUN	10		240100107 03 00	01	75500	Voted	Plan	First	EST	2134
						240100107 03 00	03	40015	Voted	Plan	First	EST	2134
						240100107 03 00	55	4230	Voted	Plan	First	EST	2134
					Vr. Total			119745					
				11		240100109 03 00	01	591500	Voted	Plan	First	EST	2134
						240100109 03 00	03	313495	Voted	Plan	First	EST	2134
						240100109 03 00	06	140	Voted	Plan	First	EST	2134
						240100109 03 00	55	15560	Voted	Plan	First	EST	2134
					Vr. Total			920695					
				12		240100109 03 00	01	217400	Voted	Plan	First	EST	2134
						240100109 03 00	03	115222	Voted	Plan	First	EST	2134
						240100109 03 00	06	2200	Voted	Plan	First	EST	2134
						240100109 03 00	55	10320	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JALAUN	12	Vr. Total			345142					
				13		240100109 03 00	01	101200	Voted	Plan	First	EST	2134
						240100109 03 00	03	53636	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			156856					
				14		240100109 03 00	01	185100	Voted	Plan	First	EST	2134
						240100109 03 00	03	98103	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	5120	Voted	Plan	First	EST	2134
					Vr. Total			290423					
				15		240100109 03 00	01	42300	Voted	Plan	First	EST	2134
						240100109 03 00	03	22419	Voted	Plan	First	EST	2134
					Vr. Total			64719					
				16		240100109 03 00	01	206300	Voted	Plan	First	EST	2134
						240100109 03 00	03	109339	Voted	Plan	First	EST	2134
						240100109 03 00	06	3400	Voted	Plan	First	EST	2134
						240100109 03 00	55	6800	Voted	Plan	First	EST	2134
					Vr. Total			325839					
				17		240100001 05 00	01	774000	Voted	Plan	First	EST	2134
						240100001 05 00	03	410220	Voted	Plan	First	EST	2134
						240100001 05 00	55	20430	Voted	Plan	First	EST	2134
					Vr. Total			1204650					
				18		240100109 03 00	01	253800	Voted	Plan	First	EST	2134
						240100109 03 00	03	134514	Voted	Plan	First	EST	2134
						240100109 03 00	55	10860	Voted	Plan	First	EST	2134
					Vr. Total			399174					
				19		240100103 03 00	01	313100	Voted	Plan	First	EST	2134
						240100103 03 00	03	165943	Voted	Plan	First	EST	2134
						240100103 03 00	55	4440	Voted	Plan	First	EST	2134
					Vr. Total			483483					
				20		240100109 03 00	03	35490	Voted	Plan	Second	EST	2134
					Vr. Total			35490					
				21		240100109 03 00	03	13044	Voted	Plan	Second	EST	2134
					Vr. Total			13044					
				3		240100109 03 00	01	210600	Voted	Plan	First	EST	2134
						240100109 03 00	03	111618	Voted	Plan	First	EST	2134
						240100109 03 00	06	2800	Voted	Plan	First	EST	2134
						240100109 03 00	55	8340	Voted	Plan	First	EST	2134
					Vr. Total			333358					
				4		240100109 03 00	01	130500	Voted	Plan	First	EST	2134
						240100109 03 00	03	69165	Voted	Plan	First	EST	2134
						240100109 03 00	06	720	Voted	Plan	First	EST	2134
						240100109 03 00	55	4660	Voted	Plan	First	EST	2134
					Vr. Total			205045					
				5		240100107 03 00	01	470800	Voted	Plan	First	EST	2134
						240100107 03 00	03	249259	Voted	Plan	First	EST	2134
						240100107 03 00	55	18290	Voted	Plan	First	EST	2134
					Vr. Total			738349					
				6		240100107 03 00	01	246600	Voted	Plan	First	EST	2134
						240100107 03 00	03	130698	Voted	Plan	First	EST	2134
						240100107 03 00	55	10800	Voted	Plan	First	EST	2134
					Vr. Total			388098					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JALAUN	7		240100109 03 00	01	342500	Voted	Plan	First	EST	2134
						240100109 03 00	03	181525	Voted	Plan	First	EST	2134
						240100109 03 00	06	6400	Voted	Plan	First	EST	2134
						240100109 03 00	55	13180	Voted	Plan	First	EST	2134
					Vr. Total			543605					
				8		240100109 03 00	01	98000	Voted	Plan	First	EST	2134
						240100109 03 00	03	51940	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	4420	Voted	Plan	First	EST	2134
					Vr. Total			154450					
				9		240100107 03 00	01	84000	Voted	Plan	First	EST	2134
						240100107 03 00	03	44520	Voted	Plan	First	EST	2134
						240100107 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			132200					
					Tot JALAUN :			6854365					
			JAUNPUR	10		240100111 03 00	01	37000	Voted	Plan	Second	EST	4217
						240100111 03 00	03	19610	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1110	Voted	Plan	Second	EST	4217
					Vr. Total			57720					
				11		240100103 03 00	01	34900	Voted	Plan	Second	EST	2134
						240100103 03 00	03	18497	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1110	Voted	Plan	Second	EST	2134
					Vr. Total			54507					
				12		240100001 05 00	01	382700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	202831	Voted	Plan	Second	EST	2134
						240100001 05 00	55	11160	Voted	Plan	Second	EST	2134
					Vr. Total			596691					
				13		240100001 05 00	01	1008800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	534664	Voted	Plan	Second	EST	2134
						240100001 05 00	06	60	Voted	Plan	Second	EST	2134
						240100001 05 00	55	39590	Voted	Plan	Second	EST	2134
					Vr. Total			1583114					
				14		240100109 03 00	01	36400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	19292	Voted	Plan	Second	EST	2134
						240100109 03 00	55	980	Voted	Plan	Second	EST	2134
					Vr. Total			56672					
				15		240100109 03 00	01	427200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	225992	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12920	Voted	Plan	Second	EST	2134
					Vr. Total			672512					
				22		240100109 03 00	01	988600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	523958	Voted	Plan	Second	EST	2134
						240100109 03 00	06	12600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	34760	Voted	Plan	Second	EST	2134
					Vr. Total			1559918					
				23		240100109 03 00	01	120500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	63865	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			187125					
				24		240100109 03 00	01	161100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	85383	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JAUNPUR	24		240100109 03 00	06	3500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4900	Voted	Plan	Second	EST	2134
					Vr. Total			254883					
				25		240100109 03 00	01	46200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	24486	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			72026					
				26		240100107 03 00	01	417874	Voted	Plan	Second	EST	2134
						240100107 03 00	03	246344	Voted	Plan	Second	EST	2134
						240100107 03 00	55	16670	Voted	Plan	Second	EST	2134
					Vr. Total			680888					
				27		240100107 03 00	01	1006200	Voted	Plan	Second	EST	2134
						240100107 03 00	03	532862	Voted	Plan	Second	EST	2134
						240100107 03 00	06	60	Voted	Plan	Second	EST	2134
						240100107 03 00	55	36070	Voted	Plan	Second	EST	2134
					Vr. Total			1575192					
				28		240100109 03 00	01	80500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	42665	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2320	Voted	Plan	Second	EST	2134
					Vr. Total			125485					
				29		240100109 03 00	01	201400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	106742	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6010	Voted	Plan	Second	EST	2134
					Vr. Total			316952					
				30		240100109 03 00	01	115900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	61427	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			179347					
				31		240100111 03 00	01	26000	Voted	Plan	Second	EST	4217
						240100111 03 00	03	13780	Voted	Plan	Second	EST	4217
						240100111 03 00	55	800	Voted	Plan	Second	EST	4217
					Vr. Total			40580					
				32		240100001 05 00	01	324200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	171826	Voted	Plan	Second	EST	2134
						240100001 05 00	55	10660	Voted	Plan	Second	EST	2134
					Vr. Total			506686					
				33		240100109 03 00	01	46200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	25410	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			72950					
				34		240100109 03 00	01	80500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	44275	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2320	Voted	Plan	Second	EST	2134
					Vr. Total			127095					
				35		240100109 03 00	01	161100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	88605	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4900	Voted	Plan	Second	EST	2134
					Vr. Total			258105					
				36		240100109 03 00	01	201400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	110770	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JAUNPUR	36		240100109 03 00	06	2800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6010	Voted	Plan	Second	EST	2134
					Vr. Total			320980					
				37		240100109 03 00	01	245200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	134860	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9010	Voted	Plan	Second	EST	2134
					Vr. Total			389070					
				38		240100109 03 00	01	399300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	219615	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12760	Voted	Plan	Second	EST	2134
					Vr. Total			631675					
				5		240100109 03 00	01	481500	Voted	Plan	First	EST	2134
						240100109 03 00	03	255195	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	14650	Voted	Plan	First	EST	2134
					Vr. Total			760445					
				6		240100109 03 00	01	507800	Voted	Plan	First	EST	2134
						240100109 03 00	03	269134	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	15520	Voted	Plan	First	EST	2134
					Vr. Total			800154					
				7		240100109 03 00	01	283400	Voted	Plan	First	EST	2134
						240100109 03 00	03	150202	Voted	Plan	First	EST	2134
						240100109 03 00	55	10740	Voted	Plan	First	EST	2134
					Vr. Total			444342					
				8		240100109 03 00	01	245200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	129956	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9010	Voted	Plan	Second	EST	2134
					Vr. Total			384166					
				9		240100111 03 00	01	222600	Voted	Plan	Second	EST	4217
						240100111 03 00	03	117978	Voted	Plan	Second	EST	4217
						240100111 03 00	55	6630	Voted	Plan	Second	EST	4217
					Vr. Total			347208					
				Tot JAUNPUR :				13056488					
			JHANSI	1		240100109 03 00	01	458000	Voted	Plan	First	EST	2134
						240100109 03 00	03	242740	Voted	Plan	First	EST	2134
						240100109 03 00	06	310	Voted	Plan	First	EST	2134
						240100109 03 00	55	20680	Voted	Plan	First	EST	2134
					Vr. Total			721730					
				10		240100001 05 00	01	189600	Voted	Plan	First	EST	2132
						240100001 05 00	03	100488	Voted	Plan	First	EST	2132
						240100001 05 00	06	800	Voted	Plan	First	EST	2132
						240100001 05 00	55	13140	Voted	Plan	First	EST	2132
					Vr. Total			304028					
				11		240100001 05 00	01	307800	Voted	Plan	First	EST	2132
						240100001 05 00	03	163134	Voted	Plan	First	EST	2132
						240100001 05 00	55	32660	Voted	Plan	First	EST	2132
					Vr. Total			503594					
				12		240100103 03 00	01	157200	Voted	Plan	First	EST	2132
						240100103 03 00	03	83316	Voted	Plan	First	EST	2132
						240100103 03 00	06	60	Voted	Plan	First	EST	2132
						240100103 03 00	55	5520	Voted	Plan	First	EST	2132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JHANSI	12	Vr. Total			246096					
				13		240100109 03 00	01	155200	Voted	Plan	First	EST	2134
						240100109 03 00	03	82256	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			242316					
				14		240100001 05 00	01	533000	Voted	Plan	First	EST	2134
						240100001 05 00	03	282490	Voted	Plan	First	EST	2134
						240100001 05 00	55	37320	Voted	Plan	First	EST	2134
					Vr. Total			852810					
				15		240100001 05 00	01	377777	Voted	Plan	First	EST	2134
						240100001 05 00	03	200222	Voted	Plan	First	EST	2134
						240100001 05 00	55	19170	Voted	Plan	First	EST	2134
					Vr. Total			597169					
				16		240100103 03 00	01	147500	Voted	Plan	First	EST	2134
						240100103 03 00	03	78175	Voted	Plan	First	EST	2134
					Vr. Total			225675					
				17		240100109 03 00	01	122994	Voted	Plan	First	EST	2134
						240100109 03 00	03	65187	Voted	Plan	First	EST	2134
						240100109 03 00	06	120	Voted	Plan	First	EST	2134
					Vr. Total			188301					
				18		240100109 03 00	01	212200	Voted	Plan	First	EST	2134
						240100109 03 00	03	112466	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	8840	Voted	Plan	First	EST	2134
					Vr. Total			335606					
				19		240100109 03 00	01	256500	Voted	Plan	First	EST	2134
						240100109 03 00	03	135945	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	26460	Voted	Plan	First	EST	2134
					Vr. Total			425205					
				2		240100109 03 00	01	310100	Voted	Plan	First	EST	2134
						240100109 03 00	03	164353	Voted	Plan	First	EST	2134
						240100109 03 00	06	250	Voted	Plan	First	EST	2134
						240100109 03 00	55	20260	Voted	Plan	First	EST	2134
					Vr. Total			494963					
				20		240100109 03 00	01	267500	Voted	Plan	First	EST	2134
						240100109 03 00	03	141775	Voted	Plan	First	EST	2134
						240100109 03 00	06	500	Voted	Plan	First	EST	2134
						240100109 03 00	55	23820	Voted	Plan	First	EST	2134
					Vr. Total			433595					
				21		240100107 03 00	01	360300	Voted	Plan	First	EST	2134
						240100107 03 00	03	190959	Voted	Plan	First	EST	2134
						240100107 03 00	55	19000	Voted	Plan	First	EST	2134
					Vr. Total			570259					
				22		240100107 03 00	01	374800	Voted	Plan	First	EST	2134
						240100107 03 00	03	198644	Voted	Plan	First	EST	2134
						240100107 03 00	55	23380	Voted	Plan	First	EST	2134
					Vr. Total			596824					
				23		240100109 03 00	01	35300	Voted	Plan	First	EST	2134
						240100109 03 00	03	18709	Voted	Plan	First	EST	2134
					Vr. Total			54009					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JHANSI	24		240100109 03 00	01	312000	Voted	Plan	First	EST	2134
						240100109 03 00	03	165360	Voted	Plan	First	EST	2134
						240100109 03 00	06	8600	Voted	Plan	First	EST	2134
						240100109 03 00	55	9800	Voted	Plan	First	EST	2134
					Vr. Total			495760					
				25		240100111 03 00	01	45900	Voted	Plan	First	EST	4217
						240100111 03 00	03	24062	Voted	Plan	First	EST	4217
						240100111 03 00	55	1110	Voted	Plan	First	EST	4217
					Vr. Total			71072					
				26		240100111 03 00	01	29700	Voted	Plan	First	EST	4217
						240100111 03 00	03	15741	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			46171					
				29		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			59950					
				3		240100001 05 00	01	245200	Voted	Plan	First	EST	2134
						240100001 05 00	03	129956	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	23240	Voted	Plan	First	EST	2134
					Vr. Total			398436					
				30		240100111 01 04	01	73200	Voted	Plan	First	EST	4218
						240100111 01 04	03	38796	Voted	Plan	First	EST	4218
						240100111 01 04	55	6300	Voted	Plan	First	EST	4218
					Vr. Total			118296					
				31		240100111 03 00	01	38600	Voted	Plan	First	EST	4218
						240100111 03 00	03	20458	Voted	Plan	First	EST	4218
						240100111 03 00	55	2940	Voted	Plan	First	EST	4218
					Vr. Total			61998					
				35		240100107 03 00	01	394500	Voted	Plan	Second	EST	2134
						240100107 03 00	03	209085	Voted	Plan	Second	EST	2134
						240100107 03 00	06	1100	Voted	Plan	Second	EST	2134
						240100107 03 00	55	32400	Voted	Plan	Second	EST	2134
					Vr. Total			637085					
				4		240100109 03 00	01	338600	Voted	Plan	First	EST	2134
						240100109 03 00	03	179458	Voted	Plan	First	EST	2134
						240100109 03 00	06	100	Voted	Plan	First	EST	2134
						240100109 03 00	55	26900	Voted	Plan	First	EST	2134
					Vr. Total			545058					
				40		240100109 03 00	01	267500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	147125	Voted	Plan	Second	EST	2134
						240100109 03 00	06	500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	23820	Voted	Plan	Second	EST	2134
					Vr. Total			438945					
				41		240100109 03 00	01	458000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	251900	Voted	Plan	Second	EST	2134
						240100109 03 00	06	310	Voted	Plan	Second	EST	2134
						240100109 03 00	55	20680	Voted	Plan	Second	EST	2134
					Vr. Total			730890					
				42		240100109 03 00	01	310100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	170555	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JHANSI	42		240100109 03 00	06	250	Voted	Plan	Second	EST	2134
						240100109 03 00	55	20260	Voted	Plan	Second	EST	2134
					Vr. Total			501165					
				43		240100109 03 00	01	124400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	68420	Voted	Plan	Second	EST	2134
						240100109 03 00	06	120	Voted	Plan	Second	EST	2134
					Vr. Total			192940					
				44		240100001 05 00	01	189600	Voted	Plan	Second	EST	2132
						240100001 05 00	03	104280	Voted	Plan	Second	EST	2132
						240100001 05 00	06	800	Voted	Plan	Second	EST	2132
						240100001 05 00	55	13140	Voted	Plan	Second	EST	2132
					Vr. Total			307820					
				45		240100001 05 00	01	307800	Voted	Plan	Second	EST	2132
						240100001 05 00	03	169290	Voted	Plan	Second	EST	2132
						240100001 05 00	55	32660	Voted	Plan	Second	EST	2132
					Vr. Total			509750					
				8		240100103 03 00	01	33300	Voted	Plan	First	EST	2190
						240100103 03 00	03	17649	Voted	Plan	First	EST	2190
						240100103 03 00	06	4995	Voted	Plan	First	EST	2190
						240100103 03 00	55	980	Voted	Plan	First	EST	2190
					Vr. Total			56924					
				9		240100111 03 00	01	27100	Voted	Plan	First	EST	4217
						240100111 03 00	03	14363	Voted	Plan	First	EST	4217
						240100111 03 00	55	2940	Voted	Plan	First	EST	4217
					Vr. Total			44403					
					Tot JHANSI :			12008843					
			JYOTIBAFULLE NAGAR	1		240100111 01 04	01	57800	Voted	Plan	First	EST	4217
						240100111 01 04	03	30634	Voted	Plan	First	EST	4217
					Vr. Total			88434					
				11		240100111 03 00	01	38600	Voted	Plan	First	EST	4217
						240100111 03 00	03	20458	Voted	Plan	First	EST	4217
					Vr. Total			59058					
				12		240100001 05 00	01	244500	Voted	Plan	First	EST	2134
						240100001 05 00	03	129585	Voted	Plan	First	EST	2134
						240100001 05 00	55	7380	Voted	Plan	First	EST	2134
					Vr. Total			381465					
				13		240100001 05 00	01	151700	Voted	Plan	First	EST	2134
						240100001 05 00	03	80401	Voted	Plan	First	EST	2134
						240100001 05 00	06	150	Voted	Plan	First	EST	2134
						240100001 05 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			235011					
				14		240100103 03 00	01	61200	Voted	Plan	First	EST	2134
						240100103 03 00	03	32436	Voted	Plan	First	EST	2134
					Vr. Total			93636					
				15		240100107 03 00	01	279900	Voted	Plan	First	EST	2134
						240100107 03 00	03	148347	Voted	Plan	First	EST	2134
						240100107 03 00	55	10900	Voted	Plan	First	EST	2134
					Vr. Total			439147					
				16		240100107 03 00	01	205500	Voted	Plan	First	EST	2134
						240100107 03 00	03	108915	Voted	Plan	First	EST	2134
						240100107 03 00	55	8750	Voted	Plan	First	EST	2134
					Vr. Total			323165					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JYOTIBAFULLE NAGAR	17		240100107 03 00	01	68800	Voted	Plan	First	EST	2134
						240100107 03 00	03	36464	Voted	Plan	First	EST	2134
						240100107 03 00	55	2810	Voted	Plan	First	EST	2134
					Vr. Total			108074					
				18		240100109 03 00	01	280000	Voted	Plan	First	EST	2134
						240100109 03 00	03	148400	Voted	Plan	First	EST	2134
						240100109 03 00	06	3500	Voted	Plan	First	EST	2134
						240100109 03 00	55	12550	Voted	Plan	First	EST	2134
					Vr. Total			444450					
				19		240100109 03 00	01	108800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	59840	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			172100					
				20		240100109 03 00	01	526100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	289355	Voted	Plan	Second	EST	2134
						240100109 03 00	55	20440	Voted	Plan	Second	EST	2134
					Vr. Total			835895					
				21		240100109 03 00	01	216800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	119240	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6860	Voted	Plan	Second	EST	2134
					Vr. Total			342960					
				22		240100109 03 00	01	236100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	129855	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4200	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9230	Voted	Plan	Second	EST	2134
					Vr. Total			379385					
				23		240100109 03 00	03	14048	Voted	Plan	Second	EST	2134
					Vr. Total			14048					
				24		240100109 03 00	03	31566	Voted	Plan	Second	EST	2134
					Vr. Total			31566					
				25		240100109 03 00	01	35000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	19250	Voted	Plan	Second	EST	2134
					Vr. Total			54250					
				26		240100109 03 00	01	195600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	107580	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7180	Voted	Plan	Second	EST	2134
					Vr. Total			312460					
				27		240100001 05 00	01	158700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	87285	Voted	Plan	Second	EST	2134
						240100001 05 00	55	7380	Voted	Plan	Second	EST	2134
					Vr. Total			253365					
				28		240100001 05 00	01	151700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	83435	Voted	Plan	Second	EST	2134
						240100001 05 00	06	150	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			238045					
				29		240100109 03 00	03	11736	Voted	Plan	Second	EST	2134
					Vr. Total			11736					
				31		240100109 03 00	01	280000	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	JYOTIBAFULLE NAGAR	31		240100109 03 00	03	154000	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12550	Voted	Plan	Second	EST	2134
					Vr. Total			450050					
				32		240100103 03 00	01	61200	Voted	Plan	Second	EST	2134
						240100103 03 00	03	33660	Voted	Plan	Second	EST	2134
					Vr. Total			94860					
				33		240100109 03 00	03	6180	Voted	Plan	Second	EST	2134
					Vr. Total			6180					
				34		240100109 03 00	03	16760	Voted	Plan	Second	EST	2134
					Vr. Total			16760					
				4		240100109 03 00	01	103000	Voted	Plan	First	EST	2134
						240100109 03 00	03	54590	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			159430					
				5		240100109 03 00	01	195600	Voted	Plan	First	EST	2134
						240100109 03 00	03	103668	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	7180	Voted	Plan	First	EST	2134
					Vr. Total			308548					
				6		240100109 03 00	01	236100	Voted	Plan	First	EST	2134
						240100109 03 00	03	125133	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	9230	Voted	Plan	First	EST	2134
					Vr. Total			374663					
				7		240100109 03 00	01	108800	Voted	Plan	First	EST	2134
						240100109 03 00	03	57664	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			169924					
				8		240100109 03 00	01	216800	Voted	Plan	First	EST	2134
						240100109 03 00	03	114904	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	6860	Voted	Plan	First	EST	2134
					Vr. Total			338624					
				9		240100109 03 00	01	526100	Voted	Plan	First	EST	2134
						240100109 03 00	03	278833	Voted	Plan	First	EST	2134
						240100109 03 00	55	20440	Voted	Plan	First	EST	2134
					Vr. Total			825373					
					Tot JYOTIBAFULLE N			7562662					
			KANNAUJ	1		240100111 03 00	01	21500	Voted	Plan	First	EST	4217
						240100111 03 00	03	11395	Voted	Plan	First	EST	4217
					Vr. Total			32895					
				10		240100109 03 00	01	102700	Voted	Plan	First	EST	2134
						240100109 03 00	03	54431	Voted	Plan	First	EST	2134
						240100109 03 00	55	3330	Voted	Plan	First	EST	2134
					Vr. Total			160461					
				11		240100001 05 00	01	120800	Voted	Plan	First	EST	2134
						240100001 05 00	03	64024	Voted	Plan	First	EST	2134
						240100001 05 00	55	3150	Voted	Plan	First	EST	2134
					Vr. Total			187974					
				12		240100001 05 00	01	121213	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KANNAUJ	12		240100001 05 00	03	64243	Voted	Plan	First	EST	2134
						240100001 05 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			189136					
				13		240100107 03 00	01	353000	Voted	Plan	First	EST	2134
						240100107 03 00	03	187090	Voted	Plan	First	EST	2134
						240100107 03 00	55	11700	Voted	Plan	First	EST	2134
					Vr. Total			551790					
				14		240100107 03 00	01	408500	Voted	Plan	First	EST	2134
						240100107 03 00	03	216505	Voted	Plan	First	EST	2134
						240100107 03 00	55	15500	Voted	Plan	First	EST	2134
					Vr. Total			640505					
				15		240100109 03 00	01	124400	Voted	Plan	First	EST	2134
						240100109 03 00	03	65932	Voted	Plan	First	EST	2134
						240100109 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			195112					
				16		240100109 03 00	01	386600	Voted	Plan	First	EST	2134
						240100109 03 00	03	204898	Voted	Plan	First	EST	2134
						240100109 03 00	06	7000	Voted	Plan	First	EST	2134
						240100109 03 00	55	12200	Voted	Plan	First	EST	2134
					Vr. Total			610698					
				17		240100111 03 00	01	21500	Voted	Plan	Second	EST	4217
						240100111 03 00	03	11395	Voted	Plan	Second	EST	4217
					Vr. Total			32895					
				4		240100109 03 00	01	429400	Voted	Plan	First	EST	2134
						240100109 03 00	03	227582	Voted	Plan	First	EST	2134
						240100109 03 00	55	15180	Voted	Plan	First	EST	2134
					Vr. Total			672162					
				5		240100109 03 00	01	610100	Voted	Plan	First	EST	2134
						240100109 03 00	03	323353	Voted	Plan	First	EST	2134
						240100109 03 00	06	12600	Voted	Plan	First	EST	2134
						240100109 03 00	55	20580	Voted	Plan	First	EST	2134
					Vr. Total			966633					
				6		240100109 03 00	01	40400	Voted	Plan	First	EST	2134
						240100109 03 00	03	21412	Voted	Plan	First	EST	2134
						240100109 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			63472					
				7		240100109 03 00	01	188000	Voted	Plan	First	EST	2134
						240100109 03 00	03	99640	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	5610	Voted	Plan	First	EST	2134
					Vr. Total			295350					
				8		240100109 03 00	01	222400	Voted	Plan	First	EST	2134
						240100109 03 00	03	118402	Voted	Plan	First	EST	2134
						240100109 03 00	55	11030	Voted	Plan	First	EST	2134
					Vr. Total			351832					
				9		240100103 03 00	01	34900	Voted	Plan	First	EST	2134
						240100103 03 00	03	18497	Voted	Plan	First	EST	2134
					Vr. Total			53397					
				Tot KANNAUJ :				5004312					
			KANPUR NAGAR	10		240100109 03 00	01	70000	Voted	Plan	First	EST	2134
						240100109 03 00	03	37100	Voted	Plan	First	EST	2134
						240100109 03 00	55	5520	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KANPUR NAGAR	10	Vr. Total			112620					
				11		240100109 03 00	01	490900	Voted	Plan	First	EST	2134
						240100109 03 00	03	260177	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	27160	Voted	Plan	First	EST	2134
					Vr. Total			785937					
				12		240100109 03 00	01	574700	Voted	Plan	First	EST	2134
						240100109 03 00	03	304591	Voted	Plan	First	EST	2134
						240100109 03 00	06	6110	Voted	Plan	First	EST	2134
						240100109 03 00	55	47240	Voted	Plan	First	EST	2134
					Vr. Total			932641					
				13		240100107 03 00	01	246800	Voted	Plan	First	EST	2134
						240100107 03 00	03	130804	Voted	Plan	First	EST	2134
						240100107 03 00	55	18220	Voted	Plan	First	EST	2134
					Vr. Total			395824					
				14		240100107 03 00	01	95600	Voted	Plan	First	EST	2134
						240100107 03 00	03	50668	Voted	Plan	First	EST	2134
						240100107 03 00	06	40	Voted	Plan	First	EST	2134
					Vr. Total			146308					
				15		240100001 05 00	01	85800	Voted	Plan	First	EST	2134
						240100001 05 00	03	45474	Voted	Plan	First	EST	2134
						240100001 05 00	55	7560	Voted	Plan	First	EST	2134
					Vr. Total			138834					
				16		240100001 05 00	01	161600	Voted	Plan	First	EST	2134
						240100001 05 00	03	85648	Voted	Plan	First	EST	2134
						240100001 05 00	55	16940	Voted	Plan	First	EST	2134
					Vr. Total			264188					
				17		240100001 05 00	01	246800	Voted	Plan	First	EST	2134
						240100001 05 00	03	130804	Voted	Plan	First	EST	2134
						240100001 05 00	55	18400	Voted	Plan	First	EST	2134
					Vr. Total			396004					
				18		240100103 03 00	01	68800	Voted	Plan	First	EST	2134
						240100103 03 00	03	36464	Voted	Plan	First	EST	2134
						240100103 03 00	55	6680	Voted	Plan	First	EST	2134
					Vr. Total			111944					
				19		240100103 03 00	01	88000	Voted	Plan	First	EST	2134
						240100103 03 00	03	46640	Voted	Plan	First	EST	2134
						240100103 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			135980					
				20		240100109 03 00	01	63100	Voted	Plan	First	EST	4218
						240100109 03 00	03	33443	Voted	Plan	First	EST	4218
						240100109 03 00	55	6300	Voted	Plan	First	EST	4218
					Vr. Total			102843					
				21		240100111 03 00	01	37000	Voted	Plan	First	EST	4218
						240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			59950					
				26		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
					Vr. Total			84456					
				27		240100107 03 00	01	71100	Voted	Plan	First	EST	2134
						240100107 03 00	03	37683	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KANPUR NAGAR	27		240100107 03 00	55	6300	Voted	Plan	First	EST	2134
					Vr. Total			115083					
				28		240100107 03 00	01	531500	Voted	Plan	First	EST	2134
						240100107 03 00	03	281695	Voted	Plan	First	EST	2134
						240100107 03 00	06	2100	Voted	Plan	First	EST	2134
						240100107 03 00	55	35710	Voted	Plan	First	EST	2134
					Vr. Total			851005					
				29		240100107 03 00	01	185300	Voted	Plan	First	EST	2134
						240100107 03 00	03	98209	Voted	Plan	First	EST	2134
						240100107 03 00	06	100	Voted	Plan	First	EST	2134
						240100107 03 00	55	14360	Voted	Plan	First	EST	2134
					Vr. Total			297969					
				3		240100109 03 00	01	462357	Voted	Plan	First	EST	2134
						240100109 03 00	03	263675	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	34280	Voted	Plan	First	EST	2134
					Vr. Total			760402					
				30		240100109 03 00	01	181600	Voted	Plan	First	EST	2134
						240100109 03 00	03	96248	Voted	Plan	First	EST	2134
						240100109 03 00	55	8340	Voted	Plan	First	EST	2134
					Vr. Total			286188					
				31		240100109 03 00	01	280100	Voted	Plan	First	EST	2134
						240100109 03 00	03	148453	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	8770	Voted	Plan	First	EST	2134
					Vr. Total			441523					
				32		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
						240100109 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			83600					
				33		240100109 03 00	01	172900	Voted	Plan	First	EST	2134
						240100109 03 00	03	91637	Voted	Plan	First	EST	2134
						240100109 03 00	55	13360	Voted	Plan	First	EST	2134
					Vr. Total			277897					
				34		240100109 03 00	01	32300	Voted	Plan	First	EST	2134
						240100109 03 00	03	17119	Voted	Plan	First	EST	2134
						240100109 03 00	55	980	Voted	Plan	First	EST	2134
					Vr. Total			50399					
				4		240100109 03 00	01	134500	Voted	Plan	First	EST	2134
						240100109 03 00	03	71285	Voted	Plan	First	EST	2134
					Vr. Total			205785					
				41		240100109 03 00	01	64100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	33973	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5620	Voted	Plan	Second	EST	2134
					Vr. Total			103693					
				5		240100109 03 00	01	251000	Voted	Plan	First	EST	2134
						240100109 03 00	03	133030	Voted	Plan	First	EST	2134
						240100109 03 00	55	22640	Voted	Plan	First	EST	2134
					Vr. Total			406670					
				6		240100109 03 00	01	63100	Voted	Plan	First	EST	2134
						240100109 03 00	03	33443	Voted	Plan	First	EST	2134
						240100109 03 00	55	6300	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KANPUR NAGAR	6	Vr. Total			102843					
				7		240100109 03 00	01	105900	Voted	Plan	First	EST	2134
						240100109 03 00	03	56127	Voted	Plan	First	EST	2134
					Vr. Total			162027					
				8		240100001 05 00	01	397000	Voted	Plan	First	EST	2134
						240100001 05 00	03	210410	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	28460	Voted	Plan	First	EST	2134
					Vr. Total			635930					
				9		240100001 05 00	01	296200	Voted	Plan	First	EST	2134
						240100001 05 00	03	156986	Voted	Plan	First	EST	2134
						240100001 05 00	06	180	Voted	Plan	First	EST	2134
						240100001 05 00	55	26060	Voted	Plan	First	EST	2134
					Vr. Total			479426					
					Tot KANPUR NAGAR :			8927969					
			KANSHIRAM NAGAR	10		240100109 03 00	01	376900	Voted	Plan	First	EST	2134
						240100109 03 00	03	199757	Voted	Plan	First	EST	2134
						240100109 03 00	06	2000	Voted	Plan	First	EST	2134
						240100109 03 00	55	13760	Voted	Plan	First	EST	2134
					Vr. Total			592417					
				11		240100001 05 00	01	150300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	79659	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6260	Voted	Plan	Second	EST	2134
					Vr. Total			236219					
				12		240100001 05 00	01	85800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	45474	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3780	Voted	Plan	Second	EST	2134
					Vr. Total			135054					
				13		240100103 03 00	01	107200	Voted	Plan	Second	EST	2134
						240100103 03 00	03	56816	Voted	Plan	Second	EST	2134
						240100103 03 00	55	3360	Voted	Plan	Second	EST	2134
					Vr. Total			167376					
				14		240100109 03 00	01	160800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	85224	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4700	Voted	Plan	Second	EST	2134
					Vr. Total			250724					
				15		240100109 03 00	01	139600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	73988	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4440	Voted	Plan	Second	EST	2134
					Vr. Total			218028					
				5		240100107 03 00	01	92900	Voted	Plan	First	EST	2134
						240100107 03 00	03	49237	Voted	Plan	First	EST	2134
						240100107 03 00	55	4330	Voted	Plan	First	EST	2134
					Vr. Total			146467					
				6		240100107 03 00	01	354200	Voted	Plan	First	EST	2134
						240100107 03 00	03	187726	Voted	Plan	First	EST	2134
						240100107 03 00	55	10080	Voted	Plan	First	EST	2134
					Vr. Total			552006					
				7		240100109 03 00	01	394093	Voted	Plan	First	EST	2134
						240100109 03 00	03	208869	Voted	Plan	First	EST	2134
						240100109 03 00	06	1800	Voted	Plan	First	EST	2134
						240100109 03 00	55	14380	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KANSHIRAM NAGAR	7	Vr. Total			619142					
				8		240100109 03 00	01	212700	Voted	Plan	First	EST	2134
						240100109 03 00	03	112731	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			330301					
				9		240100109 03 00	01	134400	Voted	Plan	First	EST	2134
						240100109 03 00	03	71232	Voted	Plan	First	EST	2134
						240100109 03 00	55	5520	Voted	Plan	First	EST	2134
					Vr. Total			211152					
					Tot KANSHIRAM NAGA			3458886					
			KAUSHAMBI	1		240100107 03 00	01	105300	Voted	Plan	First	EST	2134
						240100107 03 00	03	55809	Voted	Plan	First	EST	2134
						240100107 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			163129					
				10		240100111 01 04	01	44900	Voted	Plan	First	EST	4217
						240100111 01 04	03	23797	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				11		240100109 03 00	01	244887	Voted	Plan	First	EST	2134
						240100109 03 00	03	129790	Voted	Plan	First	EST	2134
						240100109 03 00	06	3477	Voted	Plan	First	EST	2134
						240100109 03 00	55	6100	Voted	Plan	First	EST	2134
					Vr. Total			384254					
				12		240100109 03 00	01	250500	Voted	Plan	First	EST	2134
						240100109 03 00	03	132765	Voted	Plan	First	EST	2134
						240100109 03 00	06	3454	Voted	Plan	First	EST	2134
						240100109 03 00	55	9010	Voted	Plan	First	EST	2134
					Vr. Total			395729					
				13		240100109 03 00	01	349213	Voted	Plan	Second	EST	2134
						240100109 03 00	03	185083	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			535956					
				14		240100109 03 00	01	258600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	137058	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5340	Voted	Plan	Second	EST	2134
					Vr. Total			400998					
				15		240100001 05 00	01	100600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	53318	Voted	Plan	Second	EST	2134
						240100001 05 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			158338					
				16		240100001 05 00	01	262300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	139019	Voted	Plan	Second	EST	2134
						240100001 05 00	55	7840	Voted	Plan	Second	EST	2134
					Vr. Total			409159					
				17		240100103 03 00	01	68800	Voted	Plan	Second	EST	2134
						240100103 03 00	03	36464	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			106924					
				18		240100109 03 00	01	312500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	165625	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5550	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KAUSHAMBI	18	Vr. Total			483675					
				19		240100109 03 00	01	2687	Voted	Plan	Second	EST	2134
						240100109 03 00	03	1424	Voted	Plan	Second	EST	2134
					Vr. Total			4111					
				2		240100107 03 00	01	375900	Voted	Plan	First	EST	2134
						240100107 03 00	03	199227	Voted	Plan	First	EST	2134
						240100107 03 00	06	2800	Voted	Plan	First	EST	2134
						240100107 03 00	55	13750	Voted	Plan	First	EST	2134
					Vr. Total			591677					
				20		240100109 03 00	01	2975	Voted	Plan	Second	EST	2134
						240100109 03 00	03	1577	Voted	Plan	Second	EST	2134
					Vr. Total			4552					
				21		240100109 03 00	01	258600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	142230	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10860	Voted	Plan	Second	EST	2134
					Vr. Total			411690					
				22		240100109 03 00	01	323520	Voted	Plan	Second	EST	2134
						240100109 03 00	03	177936	Voted	Plan	Second	EST	2134
						240100109 03 00	06	150	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7419	Voted	Plan	Second	EST	2134
					Vr. Total			509025					
				23		240100109 03 00	01	319500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	175725	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7220	Voted	Plan	Second	EST	2134
					Vr. Total			507445					
				25		240100109 03 00	01	127300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	70015	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4960	Voted	Plan	Second	EST	2134
					Vr. Total			204375					
				26		240100109 03 00	01	131000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	72050	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4360	Voted	Plan	Second	EST	2134
					Vr. Total			209510					
				27		240100001 05 00	01	262300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	144265	Voted	Plan	Second	EST	2134
						240100001 05 00	55	7840	Voted	Plan	Second	EST	2134
					Vr. Total			414405					
				28		240100001 05 00	01	100600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	55330	Voted	Plan	Second	EST	2134
						240100001 05 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			160350					
				29		240100109 03 00	01	141600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	77880	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5090	Voted	Plan	Second	EST	2134
					Vr. Total			225970					
				30		240100109 03 00	01	275800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	151690	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3500	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KAUSHAMBI	30		240100109 03 00	55	6100	Voted	Plan	Second	EST	2134
					Vr. Total			437090					
				31		240100109 03 00	01	33300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	17649	Voted	Plan	Second	EST	2134
						240100109 03 00	55	980	Voted	Plan	Second	EST	2134
					Vr. Total			51929					
				5		240100109 03 00	01	120000	Voted	Plan	First	EST	2134
						240100109 03 00	03	63600	Voted	Plan	First	EST	2134
						240100109 03 00	06	1039	Voted	Plan	First	EST	2134
						240100109 03 00	55	4060	Voted	Plan	First	EST	2134
					Vr. Total			188699					
				6		240100109 03 00	01	127300	Voted	Plan	First	EST	2134
						240100109 03 00	03	67469	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	4960	Voted	Plan	First	EST	2134
					Vr. Total			201829					
				7		240100109 03 00	01	131000	Voted	Plan	First	EST	2134
						240100109 03 00	03	69430	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	4360	Voted	Plan	First	EST	2134
					Vr. Total			206890					
				8		240100109 03 00	01	319500	Voted	Plan	First	EST	2134
						240100109 03 00	03	169335	Voted	Plan	First	EST	2134
						240100109 03 00	06	5000	Voted	Plan	First	EST	2134
						240100109 03 00	55	7220	Voted	Plan	First	EST	2134
					Vr. Total			501055					
				9		240100111 03 00	01	37500	Voted	Plan	First	EST	4217
						240100111 03 00	03	19875	Voted	Plan	First	EST	4217
						240100111 03 00	55	980	Voted	Plan	First	EST	4217
					Vr. Total			58355					
					Tot KAUSHAMBI :			7998576					
			KHERI	10		240100109 03 00	01	88800	Voted	Plan	First	EST	2134
						240100109 03 00	03	47064	Voted	Plan	First	EST	2134
						240100109 03 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			138184					
				11		240100109 03 00	01	195800	Voted	Plan	First	EST	2134
						240100109 03 00	03	103774	Voted	Plan	First	EST	2134
						240100109 03 00	06	1000	Voted	Plan	First	EST	2134
						240100109 03 00	55	6100	Voted	Plan	First	EST	2134
					Vr. Total			306674					
				12		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			84028					
				13		240100109 03 00	01	586500	Voted	Plan	First	EST	2134
						240100109 03 00	03	310845	Voted	Plan	First	EST	2134
						240100109 03 00	06	2800	Voted	Plan	First	EST	2134
						240100109 03 00	55	23370	Voted	Plan	First	EST	2134
					Vr. Total			923515					
				14		240100109 03 00	01	350700	Voted	Plan	First	EST	2134
						240100109 03 00	03	185871	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KHERI	14		240100109 03 00	55	9200	Voted	Plan	First	EST	2134
					Vr. Total			545831					
				15		240100109 03 00	01	163600	Voted	Plan	First	EST	2134
						240100109 03 00	03	86708	Voted	Plan	First	EST	2134
						240100109 03 00	06	600	Voted	Plan	First	EST	2134
						240100109 03 00	55	6840	Voted	Plan	First	EST	2134
					Vr. Total			257748					
				16		240100109 03 00	01	619600	Voted	Plan	First	EST	2134
						240100109 03 00	03	328388	Voted	Plan	First	EST	2134
						240100109 03 00	06	3200	Voted	Plan	First	EST	2134
						240100109 03 00	55	21020	Voted	Plan	First	EST	2134
					Vr. Total			972208					
				17		240100109 03 00	01	320500	Voted	Plan	First	EST	2134
						240100109 03 00	03	169865	Voted	Plan	First	EST	2134
						240100109 03 00	06	1800	Voted	Plan	First	EST	2134
						240100109 03 00	55	10020	Voted	Plan	First	EST	2134
					Vr. Total			502185					
				20		240100001 05 00	01	183016	Voted	Plan	Second	EST	2134
						240100001 05 00	03	96999	Voted	Plan	Second	EST	2134
						240100001 05 00	06	58	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3560	Voted	Plan	Second	EST	2134
					Vr. Total			283633					
				21		240100103 03 00	01	318200	Voted	Plan	Second	EST	2134
						240100103 03 00	03	168646	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			488186					
				22		240100001 05 00	01	108223	Voted	Plan	Second	EST	2134
						240100001 05 00	03	57358	Voted	Plan	Second	EST	2134
						240100001 05 00	55	1880	Voted	Plan	Second	EST	2134
					Vr. Total			167461					
				23		240100109 03 00	01	34900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	18497	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			55057					
				24		240100109 03 00	01	320500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	176275	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1800	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10020	Voted	Plan	Second	EST	2134
					Vr. Total			508595					
				25		240100109 03 00	01	648300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	356565	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	22000	Voted	Plan	Second	EST	2134
					Vr. Total			1030265					
				26		240100109 03 00	01	34900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	19195	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			55755					
				27		240100109 03 00	01	350700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	192885	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9200	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KHERI	27	Vr. Total			552845					
				28		240100109 03 00	01	163600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	89980	Voted	Plan	Second	EST	2134
						240100109 03 00	06	600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6840	Voted	Plan	Second	EST	2134
					Vr. Total			261020					
				29		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29480	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			85100					
				3		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
					Vr. Total			50949					
				30		240100109 03 00	01	617000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	339350	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	24350	Voted	Plan	Second	EST	2134
					Vr. Total			983700					
				31		240100109 03 00	01	88800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	48840	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2320	Voted	Plan	Second	EST	2134
					Vr. Total			139960					
				32		240100109 03 00	01	195800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	107690	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6100	Voted	Plan	Second	EST	2134
					Vr. Total			310590					
				33		240100109 03 00	01	46200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	25410	Voted	Plan	Second	EST	2134
					Vr. Total			71610					
				34		240100109 03 00	01	503000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	276650	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17830	Voted	Plan	Second	EST	2134
					Vr. Total			800080					
				4		240100001 05 00	01	230500	Voted	Plan	First	EST	2134
						240100001 05 00	03	122165	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	3360	Voted	Plan	First	EST	2134
					Vr. Total			356085					
				5		240100001 05 00	01	735800	Voted	Plan	First	EST	2134
						240100001 05 00	03	389974	Voted	Plan	First	EST	2134
						240100001 05 00	55	24830	Voted	Plan	First	EST	2134
					Vr. Total			1150604					
				6		240100109 03 00	01	503000	Voted	Plan	First	EST	2134
						240100109 03 00	03	266590	Voted	Plan	First	EST	2134
						240100109 03 00	06	2600	Voted	Plan	First	EST	2134
						240100109 03 00	55	17830	Voted	Plan	First	EST	2134
					Vr. Total			790020					
				7		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
					Vr. Total			70686					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	KHERI	8		240100107 03 00	01	455500	Voted	Plan	First	EST	2134
						240100107 03 00	03	241415	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	15200	Voted	Plan	First	EST	2134
					Vr. Total			712175					
				9		240100107 03 00	01	862000	Voted	Plan	First	EST	2134
						240100107 03 00	03	456860	Voted	Plan	First	EST	2134
						240100107 03 00	55	31470	Voted	Plan	First	EST	2134
					Vr. Total			1350330					
					Tot KHERI :			14005079					
			LALITPUR	10		240100107 03 00	01	304600	Voted	Plan	First	EST	2134
						240100107 03 00	03	161438	Voted	Plan	First	EST	2134
						240100107 03 00	06	1600	Voted	Plan	First	EST	2134
						240100107 03 00	55	8080	Voted	Plan	First	EST	2134
					Vr. Total			475718					
				11		240100109 03 00	01	52000	Voted	Plan	First	EST	4217
						240100109 03 00	03	27560	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			82320					
				12		240100107 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100107 03 00	03	27560	Voted	Plan	Second	EST	2134
						240100107 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			81580					
				13		240100109 03 00	01	243300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	128949	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8320	Voted	Plan	Second	EST	2134
					Vr. Total			380569					
				14		240100103 03 00	01	68200	Voted	Plan	Second	EST	2134
						240100103 03 00	03	36146	Voted	Plan	Second	EST	2134
					Vr. Total			104346					
				15		240100001 05 00	01	205400	Voted	Plan	Second	EST	2134
						240100001 05 00	03	108862	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6800	Voted	Plan	Second	EST	2134
					Vr. Total			321062					
				16		240100001 05 00	01	236500	Voted	Plan	Second	EST	2134
						240100001 05 00	03	125345	Voted	Plan	Second	EST	2134
						240100001 05 00	55	9010	Voted	Plan	Second	EST	2134
					Vr. Total			370855					
				17		240100109 03 00	01	435600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	239580	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11220	Voted	Plan	Second	EST	2134
					Vr. Total			693700					
				18		240100109 03 00	01	109100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	60005	Voted	Plan	Second	EST	2134
					Vr. Total			169105					
				3		240100109 03 00	01	658600	Voted	Plan	First	EST	2134
						240100109 03 00	03	349058	Voted	Plan	First	EST	2134
						240100109 03 00	06	9800	Voted	Plan	First	EST	2134
						240100109 03 00	55	33760	Voted	Plan	First	EST	2134
					Vr. Total			1051218					
				4		240100109 03 00	01	40400	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LALITPUR	4		240100109 03 00	03	21412	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
					Vr. Total			61852					
				5		240100109 03 00	01	444000	Voted	Plan	First	EST	2134
						240100109 03 00	03	235320	Voted	Plan	First	EST	2134
						240100109 03 00	06	9200	Voted	Plan	First	EST	2134
						240100109 03 00	55	13850	Voted	Plan	First	EST	2134
					Vr. Total			702370					
				6		240100109 03 00	01	222500	Voted	Plan	First	EST	2134
						240100109 03 00	03	117925	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
						240100109 03 00	55	7230	Voted	Plan	First	EST	2134
					Vr. Total			347695					
				7		240100109 03 00	01	280839	Voted	Plan	First	EST	2134
						240100109 03 00	03	148845	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
						240100109 03 00	55	7170	Voted	Plan	First	EST	2134
					Vr. Total			436894					
				8		240100109 03 00	01	435600	Voted	Plan	First	EST	2134
						240100109 03 00	03	230868	Voted	Plan	First	EST	2134
						240100109 03 00	06	7300	Voted	Plan	First	EST	2134
						240100109 03 00	55	10710	Voted	Plan	First	EST	2134
					Vr. Total			684478					
				9		240100109 03 00	01	109100	Voted	Plan	First	EST	2134
						240100109 03 00	03	57823	Voted	Plan	First	EST	2134
					Vr. Total			166923					
					Tot LALITPUR :			6130685					
			LUCKNOW	1		240100111 03 00	01	49900	Voted	Plan	First	EST	4219
						240100111 03 00	03	28408	Voted	Plan	First	EST	4219
					Vr. Total			78308					
				10		240100109 03 00	01	179810	Voted	Plan	First	EST	2134
						240100109 03 00	03	95930	Voted	Plan	First	EST	2134
						240100109 03 00	55	18320	Voted	Plan	First	EST	2134
					Vr. Total			294060					
				11		240100001 05 00	01	109700	Voted	Plan	First	EST	2134
						240100001 05 00	03	58141	Voted	Plan	First	EST	2134
						240100001 05 00	55	10340	Voted	Plan	First	EST	2134
					Vr. Total			178181					
				12		240100001 03 00	01	27600	Voted	Plan	First	EST	2134
						240100001 03 00	03	14628	Voted	Plan	First	EST	2134
						240100001 03 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			44548					
				13		240100001 03 00	01	88200	Voted	Plan	First	EST	2134
						240100001 03 00	03	46746	Voted	Plan	First	EST	2134
						240100001 03 00	06	60	Voted	Plan	First	EST	2134
						240100001 03 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			138346					
				15		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			74217					
				24		240100111 03 00	01	145400	Voted	Plan	First	EST	4218

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW	24		240100111 03 00	03	77062	Voted	Plan	First	EST	4218
						240100111 03 00	55	14760	Voted	Plan	First	EST	4218
					Vr. Total			237222					
				25		240100111 01 04	01	35300	Voted	Plan	First	EST	4218
						240100111 01 04	03	18709	Voted	Plan	First	EST	4218
						240100111 01 04	55	2940	Voted	Plan	First	EST	4218
					Vr. Total			56949					
				26		240100109 03 00	01	253100	Voted	Plan	First	EST	2134
						240100109 03 00	03	134143	Voted	Plan	First	EST	2134
						240100109 03 00	06	520	Voted	Plan	First	EST	2134
						240100109 03 00	55	20980	Voted	Plan	First	EST	2134
					Vr. Total			408743					
				27		240100109 03 00	01	1950300	Voted	Plan	First	EST	2134
						240100109 03 00	03	1033659	Voted	Plan	First	EST	2134
						240100109 03 00	06	18750	Voted	Plan	First	EST	2134
						240100109 03 00	55	179920	Voted	Plan	First	EST	2134
					Vr. Total			3182629					
				28		240100103 03 00	01	64600	Voted	Plan	First	EST	2134
						240100103 03 00	03	34238	Voted	Plan	First	EST	2134
						240100103 03 00	55	3920	Voted	Plan	First	EST	2134
					Vr. Total			102758					
				29		240100109 03 00	01	279200	Voted	Plan	First	EST	2134
						240100109 03 00	03	147976	Voted	Plan	First	EST	2134
						240100109 03 00	55	23380	Voted	Plan	First	EST	2134
					Vr. Total			450556					
				30		240100001 05 00	01	552000	Voted	Plan	First	EST	2134
						240100001 05 00	03	292560	Voted	Plan	First	EST	2134
						240100001 05 00	06	640	Voted	Plan	First	EST	2134
						240100001 05 00	55	44630	Voted	Plan	First	EST	2134
					Vr. Total			889830					
				31		240100001 05 00	01	549000	Voted	Plan	First	EST	2134
						240100001 05 00	03	290652	Voted	Plan	First	EST	2134
						240100001 05 00	06	1000	Voted	Plan	First	EST	2134
						240100001 05 00	55	49160	Voted	Plan	First	EST	2134
					Vr. Total			889812					
				32		240100109 03 00	01	275400	Voted	Plan	First	EST	2134
						240100109 03 00	03	145962	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	25340	Voted	Plan	First	EST	2134
					Vr. Total			446792					
				33		240100109 03 00	01	435800	Voted	Plan	First	EST	2134
						240100109 03 00	03	230974	Voted	Plan	First	EST	2134
						240100109 03 00	06	160	Voted	Plan	First	EST	2134
						240100109 03 00	55	34340	Voted	Plan	First	EST	2134
					Vr. Total			701274					
				34		240100103 03 00	01	154000	Voted	Plan	First	EST	2134
						240100103 03 00	03	81620	Voted	Plan	First	EST	2134
						240100103 03 00	06	90	Voted	Plan	First	EST	2134
					Vr. Total			235710					
				35		240100001 05 00	01	66300	Voted	Plan	First	EST	2134
						240100001 05 00	03	35139	Voted	Plan	First	EST	2134
						240100001 05 00	55	800	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW	35	Vr. Total			102239					
				36		240100107 03 00	01	454500	Voted	Plan	First	EST	2134
						240100107 03 00	03	240885	Voted	Plan	First	EST	2134
						240100107 03 00	06	800	Voted	Plan	First	EST	2134
						240100107 03 00	55	38100	Voted	Plan	First	EST	2134
					Vr. Total			734285					
				37		240100107 03 00	01	648071	Voted	Plan	First	EST	2134
						240100107 03 00	03	343478	Voted	Plan	First	EST	2134
						240100107 03 00	06	290	Voted	Plan	First	EST	2134
						240100107 03 00	55	62320	Voted	Plan	First	EST	2134
					Vr. Total			1054159					
				38		240100107 03 00	01	310600	Voted	Plan	First	EST	2134
						240100107 03 00	03	164618	Voted	Plan	First	EST	2134
						240100107 03 00	55	24140	Voted	Plan	First	EST	2134
					Vr. Total			499358					
				39		240100107 03 00	01	277700	Voted	Plan	First	EST	2134
						240100107 03 00	03	147181	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	24860	Voted	Plan	First	EST	2134
					Vr. Total			449801					
				40		240100001 05 00	01	135800	Voted	Plan	First	EST	2134
						240100001 05 00	03	71974	Voted	Plan	First	EST	2134
					Vr. Total			207774					
				41		240100001 05 00	01	26000	Voted	Plan	First	EST	2134
						240100001 05 00	03	13780	Voted	Plan	First	EST	2134
					Vr. Total			39780					
				42		240100103 03 00	01	99000	Voted	Plan	First	EST	2134
						240100103 03 00	03	52470	Voted	Plan	First	EST	2134
					Vr. Total			151470					
				43		240100103 03 00	01	147500	Voted	Plan	First	EST	2134
						240100103 03 00	03	78175	Voted	Plan	First	EST	2134
					Vr. Total			225675					
				44		240100001 05 00	01	43600	Voted	Plan	First	EST	2134
						240100001 05 00	03	23108	Voted	Plan	First	EST	2134
						240100001 05 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			68048					
				45		240100001 05 00	01	44500	Voted	Plan	First	EST	2134
						240100001 05 00	03	23585	Voted	Plan	First	EST	2134
						240100001 05 00	55	800	Voted	Plan	First	EST	2134
					Vr. Total			68885					
				46		240100103 03 00	01	145700	Voted	Plan	First	EST	2134
						240100103 03 00	03	77221	Voted	Plan	First	EST	2134
					Vr. Total			222921					
				47		240100103 03 00	01	66600	Voted	Plan	Second	EST	2134
						240100103 03 00	03	35298	Voted	Plan	Second	EST	2134
					Vr. Total			101898					
				8		240100109 03 00	01	195500	Voted	Plan	First	EST	2134
						240100109 03 00	03	103615	Voted	Plan	First	EST	2134
						240100109 03 00	55	16340	Voted	Plan	First	EST	2134
					Vr. Total			315455					
				9		240100001 05 00	01	271000	Voted	Plan	First	EST	2134
						240100001 05 00	03	143630	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW	9		240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	18120	Voted	Plan	First	EST	2134
					Vr. Total			432810					
					Tot LUCKNOW :			13084493					
			LUCKNOW-2	1		240100001 03 00	01	161300	Voted	Plan	First	EST	3063
						240100001 03 00	03	85489	Voted	Plan	First	EST	3063
						240100001 03 00	42	100000	Charged	Plan	Second	MIS	2192
						240100001 03 00	55	14560	Voted	Plan	First	EST	3063
					Vr. Total			361349					
				10		240100001 03 00	01	819400	Voted	Plan	First	EST	2192
						240100001 03 00	03	434282	Voted	Plan	First	EST	2192
						240100001 03 00	06	140	Voted	Plan	First	EST	2192
						240100001 03 00	55	70380	Voted	Plan	First	EST	2192
					Vr. Total			1324202					
				11		240100001 03 00	01	9899161	Voted	Plan	First	EST	2192
						240100001 03 00	03	5246555	Voted	Plan	First	EST	2192
						240100001 03 00	06	2910	Voted	Plan	First	EST	2192
						240100001 03 00	55	979910	Voted	Plan	First	EST	2192
					Vr. Total			16128536					
				12		240100001 03 00	01	557158	Voted	Plan	First	EST	2192
						240100001 03 00	03	295294	Voted	Plan	First	EST	2192
						240100001 03 00	55	62107	Voted	Plan	First	EST	2192
					Vr. Total			914559					
				13		240100001 03 00	01	2879087	Voted	Plan	First	EST	2192
						240100001 03 00	03	1525916	Voted	Plan	First	EST	2192
						240100001 03 00	06	40	Voted	Plan	First	EST	2192
						240100001 03 00	55	215880	Voted	Plan	First	EST	2192
					Vr. Total			4620923					
				14		240100001 03 00	01	78500	Voted	Plan	First	EST	3181
						240100001 03 00	03	41605	Voted	Plan	First	EST	3181
						240100001 03 00	55	7560	Voted	Plan	First	EST	3181
					Vr. Total			127665					
				15		240100105 03 00	01	322000	Voted	Plan	First	EST	2192
						240100105 03 00	03	170660	Voted	Plan	First	EST	2192
						240100105 03 00	55	33340	Voted	Plan	First	EST	2192
					Vr. Total			526000					
				18		240100109 04 00	31	401881	Voted	Plan	Second	GIA	2189
					Vr. Total			401881					
				2		240100001 03 00	01	405900	Voted	Plan	First	EST	2192
						240100001 03 00	03	215127	Voted	Plan	First	EST	2192
						240100001 03 00	06	120	Voted	Plan	First	EST	2192
						240100001 03 00	55	36700	Voted	Plan	First	EST	2192
					Vr. Total			657847					
				20		240100109 04 00	20	138261	Voted	Plan	Second	GIA	2189
					Vr. Total			138261					
				21		240100109 04 00	20	119012	Voted	Plan	Second	GIA	2189
					Vr. Total			119012					
				22		240100102 05 00	27	6000000000	Voted	Plan	Second	MIS	2192
					Vr. Total			6000000000					
				23		240100001 03 00	08	20000	Voted	Plan	Second	CON	2192
					Vr. Total			20000					
				25		240100001 03 00	01	6275192	Voted	Plan	First	EST	2192

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW-2	25		240100001 03 00	03	3341120	Voted	Plan	First	EST	2192
						240100001 03 00	06	1420	Voted	Plan	First	EST	2192
						240100001 03 00	55	478720	Voted	Plan	First	EST	2192
					Vr. Total			10096452					
				26		240100001 03 00	01	311600	Voted	Plan	First	EST	2192
						240100001 03 00	03	165148	Voted	Plan	First	EST	2192
						240100001 03 00	06	90	Voted	Plan	First	EST	2192
						240100001 03 00	55	26600	Voted	Plan	First	EST	2192
						240100109 04 00	31	181086	Voted	Plan	Second	GIA	2189
					Vr. Total			684524					
				27		240100001 03 00	01	557000	Voted	Plan	First	EST	2192
						240100001 03 00	03	295210	Voted	Plan	First	EST	2192
						240100001 03 00	06	180	Voted	Plan	First	EST	2192
						240100001 03 00	55	43320	Voted	Plan	First	EST	2192
						240100109 04 00	31	1360748	Voted	Plan	Second	GIA	2189
					Vr. Total			2256458					
				28		240100001 03 00	01	643200	Voted	Plan	First	EST	2192
						240100001 03 00	03	340896	Voted	Plan	First	EST	2192
						240100001 03 00	06	60	Voted	Plan	First	EST	2192
						240100001 03 00	55	51800	Voted	Plan	First	EST	2192
						240100109 04 00	31	843205	Voted	Plan	Second	GIA	2189
					Vr. Total			1879161					
				29		240100107 03 00	01	1531748	Voted	Plan	First	EST	2192
						240100107 03 00	03	811827	Voted	Plan	First	EST	2192
						240100107 03 00	06	540	Voted	Plan	First	EST	2192
						240100107 03 00	55	118540	Voted	Plan	First	EST	2192
						240100109 04 00	31	1009069	Voted	Plan	Second	GIA	2189
					Vr. Total			3471724					
				3		240100111 04 00	01	111000	Voted	Plan	First	EST	2192
						240100111 04 00	03	58830	Voted	Plan	First	EST	2192
						240100111 04 00	55	10020	Voted	Plan	First	EST	2192
					Vr. Total			179850					
				30		240100107 03 00	01	540100	Voted	Plan	First	EST	2192
						240100107 03 00	03	286253	Voted	Plan	First	EST	2192
						240100107 03 00	06	90	Voted	Plan	First	EST	2192
						240100107 03 00	55	48180	Voted	Plan	First	EST	2192
					Vr. Total			874623					
				31		240100001 03 00	01	564300	Voted	Plan	First	EST	2192
						240100001 03 00	03	299079	Voted	Plan	First	EST	2192
						240100001 03 00	06	700	Voted	Plan	First	EST	2192
						240100001 03 00	55	44180	Voted	Plan	First	EST	2192
					Vr. Total			908259					
				32		240100001 03 00	01	18000	Voted	Plan	First	EST	2192
						240100001 03 00	03	9540	Voted	Plan	First	EST	2192
					Vr. Total			27540					
				33		240100001 03 00	01	159100	Voted	Plan	First	EST	2192
						240100001 03 00	03	84323	Voted	Plan	First	EST	2192
						240100001 03 00	55	14380	Voted	Plan	First	EST	2192
					Vr. Total			257803					
				34		240100109 03 00	01	1099052	Voted	Plan	First	EST	2192
						240100109 03 00	03	586922	Voted	Plan	First	EST	2192
						240100109 03 00	06	240	Voted	Plan	First	EST	2192

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW-2	34		240100109 03 00	55	79640	Voted	Plan	First	EST	2192
					Vr. Total			1765854					
				35		240100109 03 00	01	648300	Voted	Plan	First	EST	2192
						240100109 03 00	03	343599	Voted	Plan	First	EST	2192
						240100109 03 00	06	1280	Voted	Plan	First	EST	2192
						240100109 03 00	55	56480	Voted	Plan	First	EST	2192
					Vr. Total			1049659					
				36		240100001 03 00	01	256100	Voted	Plan	First	EST	2192
						240100001 03 00	03	135733	Voted	Plan	First	EST	2192
						240100001 03 00	55	23380	Voted	Plan	First	EST	2192
					Vr. Total			415213					
				4		240100111 01 04	01	380100	Voted	Plan	First	EST	2192
						240100111 01 04	03	201453	Voted	Plan	First	EST	2192
						240100111 01 04	55	22780	Voted	Plan	First	EST	2192
					Vr. Total			604333					
				41		240100109 03 00	01	102500	Voted	Plan	First	EST	3569
						240100109 03 00	03	54325	Voted	Plan	First	EST	3569
						240100109 03 00	55	7560	Voted	Plan	First	EST	3569
					Vr. Total			164385					
				42		240100001 03 00	01	407600	Voted	Plan	First	EST	2192
						240100001 03 00	03	216028	Voted	Plan	First	EST	2192
						240100001 03 00	55	28970	Voted	Plan	First	EST	2192
					Vr. Total			652598					
				49		240100001 03 00	01	1201358	Voted	Plan	First	EST	2192
						240100001 03 00	03	653299	Voted	Plan	First	EST	2192
						240100001 03 00	55	93380	Voted	Plan	First	EST	2192
					Vr. Total			1948037					
				5		240100109 04 00	31	934911	Voted	Plan	Second	GIA	2189
						240100111 01 04	01	251500	Voted	Plan	First	EST	2192
						240100111 01 04	03	133295	Voted	Plan	First	EST	2192
						240100111 01 04	55	26680	Voted	Plan	First	EST	2192
					Vr. Total			1346386					
				52		240100001 03 00	01	752600	Voted	Plan	Second	EST	2192
						240100001 03 00	03	411598	Voted	Plan	Second	EST	2192
						240100001 03 00	06	40	Voted	Plan	Second	EST	2192
						240100001 03 00	55	65560	Voted	Plan	Second	EST	2192
					Vr. Total			1229798					
				55		240100001 03 00	01	643200	Voted	Plan	Second	EST	2192
						240100001 03 00	03	353760	Voted	Plan	Second	EST	2192
						240100001 03 00	06	60	Voted	Plan	Second	EST	2192
						240100001 03 00	55	51800	Voted	Plan	Second	EST	2192
					Vr. Total			1048820					
				56		240100001 03 00	01	252100	Voted	Plan	Second	EST	2192
						240100001 03 00	03	138655	Voted	Plan	Second	EST	2192
						240100001 03 00	06	60	Voted	Plan	Second	EST	2192
						240100001 03 00	55	22060	Voted	Plan	Second	EST	2192
					Vr. Total			412875					
				57		240100001 03 00	01	672400	Voted	Plan	Second	EST	2192
						240100001 03 00	03	369820	Voted	Plan	Second	EST	2192
						240100001 03 00	06	180	Voted	Plan	Second	EST	2192
						240100001 03 00	55	56560	Voted	Plan	Second	EST	2192
					Vr. Total			1098960					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW-2	58		240100001 03 00	01	557000	Voted	Plan	Second	EST	2192
						240100001 03 00	03	306350	Voted	Plan	Second	EST	2192
						240100001 03 00	06	180	Voted	Plan	Second	EST	2192
						240100001 03 00	55	43320	Voted	Plan	Second	EST	2192
					Vr. Total			906850					
				59		240100001 03 00	01	6309600	Voted	Plan	Second	EST	2192
						240100001 03 00	03	3470280	Voted	Plan	Second	EST	2192
						240100001 03 00	06	1940	Voted	Plan	Second	EST	2192
						240100001 03 00	55	484340	Voted	Plan	Second	EST	2192
					Vr. Total			10266160					
				6		240100109 04 00	31	982445	Voted	Plan	Second	GIA	2189
						240100111 03 00	01	1219946	Voted	Plan	First	EST	2192
						240100111 03 00	03	646444	Voted	Plan	First	EST	2192
						240100111 03 00	55	119939	Voted	Plan	First	EST	2192
					Vr. Total			2968774					
				60		240100001 03 00	01	464500	Voted	Plan	Second	EST	2192
						240100001 03 00	03	255475	Voted	Plan	Second	EST	2192
						240100001 03 00	55	34490	Voted	Plan	Second	EST	2192
					Vr. Total			754465					
				61		240100001 03 00	01	2908700	Voted	Plan	Second	EST	2192
						240100001 03 00	03	1599785	Voted	Plan	Second	EST	2192
						240100001 03 00	06	40	Voted	Plan	Second	EST	2192
						240100001 03 00	55	215880	Voted	Plan	Second	EST	2192
					Vr. Total			4724405					
				62		240100001 03 00	01	78500	Voted	Plan	Second	EST	3181
						240100001 03 00	03	43175	Voted	Plan	Second	EST	3181
						240100001 03 00	55	7560	Voted	Plan	Second	EST	3181
					Vr. Total			129235					
				69		240100001 03 00	01	539643	Voted	Plan	Second	EST	2192
						240100001 03 00	03	296804	Voted	Plan	Second	EST	2192
						240100001 03 00	06	700	Voted	Plan	Second	EST	2192
						240100001 03 00	55	44180	Voted	Plan	Second	EST	2192
					Vr. Total			881327					
				7		240100109 04 00	31	178750	Voted	Plan	Second	GIA	2189
						240100111 03 00	01	1060740	Voted	Plan	First	EST	2192
						240100111 03 00	03	562065	Voted	Plan	First	EST	2192
						240100111 03 00	55	90000	Voted	Plan	First	EST	2192
					Vr. Total			1891555					
				70		240100001 03 00	01	1337902	Voted	Plan	Second	EST	2192
						240100001 03 00	03	751093	Voted	Plan	Second	EST	2192
						240100001 03 00	55	107200	Voted	Plan	Second	EST	2192
					Vr. Total			2196195					
				71		240100001 03 00	01	304200	Voted	Plan	Second	EST	2192
						240100001 03 00	03	167310	Voted	Plan	Second	EST	2192
						240100001 03 00	06	60	Voted	Plan	Second	EST	2192
						240100001 03 00	55	26120	Voted	Plan	Second	EST	2192
					Vr. Total			497690					
				72		240100001 03 00	01	159100	Voted	Plan	Second	EST	2192
						240100001 03 00	03	87505	Voted	Plan	Second	EST	2192
						240100001 03 00	55	14380	Voted	Plan	Second	EST	2192
					Vr. Total			260985					
				73		240100109 03 00	01	1104000	Voted	Plan	Second	EST	2192

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW-2	73		240100109 03 00	03	611270	Voted	Plan	Second	EST	2192
						240100109 03 00	06	240	Voted	Plan	Second	EST	2192
						240100109 03 00	55	79640	Voted	Plan	Second	EST	2192
					Vr. Total			1795150					
				74		240100109 03 00	01	648300	Voted	Plan	Second	EST	2192
						240100109 03 00	03	356565	Voted	Plan	Second	EST	2192
						240100109 03 00	06	1280	Voted	Plan	Second	EST	2192
						240100109 03 00	55	56480	Voted	Plan	Second	EST	2192
					Vr. Total			1062625					
				75		240100001 03 00	01	256100	Voted	Plan	Second	EST	2192
						240100001 03 00	03	140855	Voted	Plan	Second	EST	2192
						240100001 03 00	55	23380	Voted	Plan	Second	EST	2192
					Vr. Total			420335					
				76		240100109 03 00	01	102500	Voted	Plan	Second	EST	3569
						240100109 03 00	03	56375	Voted	Plan	Second	EST	3569
						240100109 03 00	55	7560	Voted	Plan	Second	EST	3569
					Vr. Total			166435					
				77		240100111 03 00	01	1186000	Voted	Plan	Second	EST	2192
						240100111 03 00	03	652300	Voted	Plan	Second	EST	2192
						240100111 03 00	55	116420	Voted	Plan	Second	EST	2192
					Vr. Total			1954720					
				78		240100111 03 00	01	1060500	Voted	Plan	Second	EST	2192
						240100111 03 00	03	583275	Voted	Plan	Second	EST	2192
						240100111 03 00	55	90000	Voted	Plan	Second	EST	2192
					Vr. Total			1733775					
				79		240100111 01 04	01	237640	Voted	Plan	Second	EST	2192
						240100111 01 04	03	130702	Voted	Plan	Second	EST	2192
						240100111 01 04	55	26680	Voted	Plan	Second	EST	2192
					Vr. Total			395022					
				8		240100001 03 00	01	252100	Voted	Plan	First	EST	2192
						240100001 03 00	03	133613	Voted	Plan	First	EST	2192
						240100001 03 00	06	60	Voted	Plan	First	EST	2192
						240100001 03 00	55	22060	Voted	Plan	First	EST	2192
						240100109 04 00	31	1344058	Voted	Plan	Second	GIA	2189
					Vr. Total			1751891					
				80		240100111 01 04	01	380100	Voted	Plan	Second	EST	2192
						240100111 01 04	03	209055	Voted	Plan	Second	EST	2192
						240100111 01 04	55	8960	Voted	Plan	Second	EST	2192
					Vr. Total			598115					
				81		240100111 04 00	01	111000	Voted	Plan	Second	EST	2192
						240100111 04 00	03	61050	Voted	Plan	Second	EST	2192
						240100111 04 00	55	10020	Voted	Plan	Second	EST	2192
					Vr. Total			182070					
				82		240100001 03 00	01	405900	Voted	Plan	Second	EST	2192
						240100001 03 00	03	223245	Voted	Plan	Second	EST	2192
						240100001 03 00	06	120	Voted	Plan	Second	EST	2192
						240100001 03 00	55	36700	Voted	Plan	Second	EST	2192
					Vr. Total			665965					
				83		240100105 03 00	01	322000	Voted	Plan	Second	EST	2192
						240100105 03 00	03	177100	Voted	Plan	Second	EST	2192
						240100105 03 00	55	33340	Voted	Plan	Second	EST	2192
					Vr. Total			532440					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	LUCKNOW-2	84		240100001 03 00	01	9693478	Voted	Plan	Second	EST	2192
						240100001 03 00	03	5331413	Voted	Plan	Second	EST	2192
						240100001 03 00	06	2848	Voted	Plan	Second	EST	2192
						240100001 03 00	55	969210	Voted	Plan	Second	EST	2192
					Vr. Total			15996949					
				85		240100001 03 00	01	558900	Voted	Plan	Second	EST	2192
						240100001 03 00	03	307395	Voted	Plan	Second	EST	2192
						240100001 03 00	55	62320	Voted	Plan	Second	EST	2192
					Vr. Total			928615					
				9		240100001 03 00	01	304200	Voted	Plan	First	EST	2192
						240100001 03 00	03	161226	Voted	Plan	First	EST	2192
						240100001 03 00	06	60	Voted	Plan	First	EST	2192
						240100001 03 00	55	26120	Voted	Plan	First	EST	2192
					Vr. Total			491606					
					Tot LUCKNOW-2 :			6111866901					
			MAHARAJGANJ	10		240100107 03 00	01	378600	Voted	Plan	First	EST	2134
						240100107 03 00	03	200658	Voted	Plan	First	EST	2134
						240100107 03 00	55	10160	Voted	Plan	First	EST	2134
					Vr. Total			589418					
				11		240100109 03 00	01	251800	Voted	Plan	First	EST	2134
						240100109 03 00	03	133454	Voted	Plan	First	EST	2134
						240100109 03 00	06	80	Voted	Plan	First	EST	2134
						240100109 03 00	55	8610	Voted	Plan	First	EST	2134
					Vr. Total			393944					
				12		240100109 03 00	01	297800	Voted	Plan	First	EST	2134
						240100109 03 00	03	157834	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
						240100109 03 00	55	12310	Voted	Plan	First	EST	2134
					Vr. Total			467984					
				13		240100109 03 00	01	142600	Voted	Plan	First	EST	2134
						240100109 03 00	03	75578	Voted	Plan	First	EST	2134
						240100109 03 00	06	2800	Voted	Plan	First	EST	2134
						240100109 03 00	55	4650	Voted	Plan	First	EST	2134
					Vr. Total			225628					
				14		240100109 03 00	01	155400	Voted	Plan	First	EST	2134
						240100109 03 00	03	82362	Voted	Plan	First	EST	2134
						240100109 03 00	55	4790	Voted	Plan	First	EST	2134
					Vr. Total			242552					
				17		240100109 03 00	01	173100	Voted	Plan	First	EST	2134
						240100109 03 00	03	91743	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	5040	Voted	Plan	First	EST	2134
					Vr. Total			271983					
				18		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
				19		240100109 03 00	01	41600	Voted	Plan	First	EST	2134
						240100109 03 00	03	22048	Voted	Plan	First	EST	2134
						240100109 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			65308					
				20		240100109 03 00	01	491800	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAHARAJGANJ	20		240100109 03 00	03	260654	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	18510	Voted	Plan	First	EST	2134
					Vr. Total			776564					
				21		240100111 03 00	01	39800	Voted	Plan	Second	EST	4217
						240100111 03 00	03	21094	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1470	Voted	Plan	Second	EST	4217
					Vr. Total			62364					
				22		240100109 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100109 03 00	03	24486	Voted	Plan	Second	EST	4217
						240100109 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			73446					
				3		240100109 03 00	01	248400	Voted	Plan	First	EST	2134
						240100109 03 00	03	131652	Voted	Plan	First	EST	2134
						240100109 03 00	06	3500	Voted	Plan	First	EST	2134
						240100109 03 00	55	7920	Voted	Plan	First	EST	2134
					Vr. Total			391472					
				4		240100107 03 00	01	571400	Voted	Plan	First	EST	2134
						240100107 03 00	03	302842	Voted	Plan	First	EST	2134
						240100107 03 00	06	300	Voted	Plan	First	EST	2134
						240100107 03 00	55	17850	Voted	Plan	First	EST	2134
					Vr. Total			892392					
				5		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
					Vr. Total			50949					
				6		240100001 05 00	01	197400	Voted	Plan	First	EST	2134
						240100001 05 00	03	104622	Voted	Plan	First	EST	2134
						240100001 05 00	55	6220	Voted	Plan	First	EST	2134
					Vr. Total			308242					
				7		240100109 03 00	01	107200	Voted	Plan	First	EST	2134
						240100109 03 00	03	56816	Voted	Plan	First	EST	2134
						240100109 03 00	55	2680	Voted	Plan	First	EST	2134
					Vr. Total			166696					
				8		240100109 03 00	01	348000	Voted	Plan	First	EST	2134
						240100109 03 00	03	184440	Voted	Plan	First	EST	2134
						240100109 03 00	55	8320	Voted	Plan	First	EST	2134
					Vr. Total			540760					
				9		240100001 05 00	01	395100	Voted	Plan	First	EST	2134
						240100001 05 00	03	209403	Voted	Plan	First	EST	2134
						240100001 05 00	06	360	Voted	Plan	First	EST	2134
						240100001 05 00	55	12230	Voted	Plan	First	EST	2134
					Vr. Total			617093					
					Tot MAHARAJGANJ :			6206832					
			MAHOBA	10		240100109 03 00	01	262500	Voted	Plan	First	EST	2134
						240100109 03 00	03	139125	Voted	Plan	First	EST	2134
						240100109 03 00	55	3130	Voted	Plan	First	EST	2134
					Vr. Total			404755					
				11		240100109 03 00	01	126300	Voted	Plan	First	EST	2134
						240100109 03 00	03	66939	Voted	Plan	First	EST	2134
						240100109 03 00	55	4330	Voted	Plan	First	EST	2134
					Vr. Total			197569					
				12		240100109 03 00	01	225800	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAHOBA	12		240100109 03 00	03	119674	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	8240	Voted	Plan	First	EST	2134
					Vr. Total			355814					
				13		240100111 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	24486	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			73446					
				14		240100109 03 00	01	117100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	62063	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1880	Voted	Plan	Second	EST	2134
					Vr. Total			181043					
				15		240100109 03 00	01	119600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	63388	Voted	Plan	Second	EST	2134
						240100109 03 00	06	700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4360	Voted	Plan	Second	EST	2134
					Vr. Total			188048					
				20		240100001 05 00	01	288300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	158565	Voted	Plan	Second	EST	2134
						240100001 05 00	55	12600	Voted	Plan	Second	EST	2134
					Vr. Total			459465					
				21		240100001 05 00	01	55200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	30360	Voted	Plan	Second	EST	2134
						240100001 05 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			86900					
				22		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29480	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			84420					
				23		240100109 03 00	01	121100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	66605	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			193525					
				24		240100109 03 00	01	225800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	124190	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8240	Voted	Plan	Second	EST	2134
					Vr. Total			360330					
				25		240100109 03 00	01	262500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	144375	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3130	Voted	Plan	Second	EST	2134
					Vr. Total			410005					
				26		240100109 03 00	01	123780	Voted	Plan	Second	EST	2134
						240100109 03 00	03	68079	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4330	Voted	Plan	Second	EST	2134
					Vr. Total			196189					
				5		240100001 05 00	01	55200	Voted	Plan	First	EST	2134
						240100001 05 00	03	29256	Voted	Plan	First	EST	2134
						240100001 05 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			85796					
				6		240100107 03 00	01	66600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAHOBA	6		240100107 03 00	03	35298	Voted	Plan	First	EST	2134
						240100107 03 00	55	1470	Voted	Plan	First	EST	2134
					Vr. Total			103368					
				7		240100001 05 00	01	288300	Voted	Plan	First	EST	2134
						240100001 05 00	03	152799	Voted	Plan	First	EST	2134
						240100001 05 00	55	12600	Voted	Plan	First	EST	2134
					Vr. Total			453699					
				8		240100109 03 00	01	121100	Voted	Plan	First	EST	2134
						240100109 03 00	03	64183	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	4420	Voted	Plan	First	EST	2134
					Vr. Total			191103					
				9		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			83348					
					Tot MAHOBA :			4108823					
			MAINPURI	10		240100001 05 00	01	352439	Voted	Plan	First	EST	2134
						240100001 05 00	03	186793	Voted	Plan	First	EST	2134
						240100001 05 00	55	10970	Voted	Plan	First	EST	2134
					Vr. Total			550202					
				11		240100103 03 00	01	139600	Voted	Plan	First	EST	2134
						240100103 03 00	03	73988	Voted	Plan	First	EST	2134
					Vr. Total			213588					
				12		240100103 03 00	01	53600	Voted	Plan	First	EST	2134
						240100103 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
				13		240100111 03 00	01	56900	Voted	Plan	Second	EST	4217
						240100111 03 00	03	31295	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1840	Voted	Plan	Second	EST	4217
					Vr. Total			90035					
				14		240100111 03 00	03	4270	Voted	Plan	Second	EST	4217
					Vr. Total			4270					
				15		240100109 03 00	01	419200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	230560	Voted	Plan	Second	EST	2134
						240100109 03 00	06	760	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14360	Voted	Plan	Second	EST	2134
					Vr. Total			664880					
				16		240100109 03 00	01	1530570	Voted	Plan	Second	EST	2134
						240100109 03 00	03	841814	Voted	Plan	Second	EST	2134
						240100109 03 00	06	20777	Voted	Plan	Second	EST	2134
						240100109 03 00	55	56240	Voted	Plan	Second	EST	2134
					Vr. Total			2449401					
				4		240100111 03 00	01	50500	Voted	Plan	First	EST	4217
						240100111 03 00	03	26765	Voted	Plan	First	EST	4217
						240100111 03 00	55	1340	Voted	Plan	First	EST	4217
					Vr. Total			78605					
				5		240100109 03 00	01	1531500	Voted	Plan	First	EST	2134
						240100109 03 00	03	811695	Voted	Plan	First	EST	2134
						240100109 03 00	06	20800	Voted	Plan	First	EST	2134
						240100109 03 00	55	56240	Voted	Plan	First	EST	2134
					Vr. Total			2420235					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAINPURI	6		240100109 03 00	01	419200	Voted	Plan	First	EST	2134
						240100109 03 00	03	222176	Voted	Plan	First	EST	2134
						240100109 03 00	06	760	Voted	Plan	First	EST	2134
						240100109 03 00	55	14360	Voted	Plan	First	EST	2134
					Vr. Total			656496					
				7		240100107 03 00	01	129000	Voted	Plan	First	EST	2134
						240100107 03 00	03	68370	Voted	Plan	First	EST	2134
						240100107 03 00	55	5450	Voted	Plan	First	EST	2134
					Vr. Total			202820					
				8		240100107 03 00	01	306200	Voted	Plan	First	EST	2134
						240100107 03 00	03	162286	Voted	Plan	First	EST	2134
						240100107 03 00	06	150	Voted	Plan	First	EST	2134
						240100107 03 00	55	10600	Voted	Plan	First	EST	2134
					Vr. Total			479236					
				9		240100001 05 00	01	269700	Voted	Plan	First	EST	2134
						240100001 05 00	03	142941	Voted	Plan	First	EST	2134
						240100001 05 00	55	5160	Voted	Plan	First	EST	2134
					Vr. Total			417801					
					Tot MAINPURI :			8309577					
			MATHURA	10		240100109 03 00	01	1717400	Voted	Plan	First	EST	2134
						240100109 03 00	03	910222	Voted	Plan	First	EST	2134
						240100109 03 00	06	5400	Voted	Plan	First	EST	2134
						240100109 03 00	55	64170	Voted	Plan	First	EST	2134
					Vr. Total			2697192					
				11		240100107 03 00	01	44900	Voted	Plan	First	EST	2134
						240100107 03 00	03	23797	Voted	Plan	First	EST	2134
						240100107 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			70717					
				12		240100107 03 00	01	33300	Voted	Plan	First	EST	2134
						240100107 03 00	03	17649	Voted	Plan	First	EST	2134
						240100107 03 00	55	1470	Voted	Plan	First	EST	2134
					Vr. Total			52419					
				13		240100103 03 00	01	34900	Voted	Plan	First	EST	2132
						240100103 03 00	03	18497	Voted	Plan	First	EST	2132
					Vr. Total			53397					
				14		240100001 05 00	01	302342	Voted	Plan	First	EST	2132
						240100001 05 00	03	160241	Voted	Plan	First	EST	2132
						240100001 05 00	06	1000	Voted	Plan	First	EST	2132
						240100001 05 00	55	13430	Voted	Plan	First	EST	2132
					Vr. Total			477013					
				15		240100001 05 00	01	246900	Voted	Plan	First	EST	2132
						240100001 05 00	03	130857	Voted	Plan	First	EST	2132
						240100001 05 00	55	10350	Voted	Plan	First	EST	2132
					Vr. Total			388107					
				16		240100107 03 00	01	561894	Voted	Plan	First	EST	2134
						240100107 03 00	03	297804	Voted	Plan	First	EST	2134
						240100107 03 00	55	21540	Voted	Plan	First	EST	2134
					Vr. Total			881238					
				17		240100107 03 00	01	616100	Voted	Plan	First	EST	2134
						240100107 03 00	03	326109	Voted	Plan	First	EST	2134
						240100107 03 00	55	21700	Voted	Plan	First	EST	2134
					Vr. Total			963909					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MATHURA	18		240100111 03 00	01	44900	Voted	Plan	Second	EST	4217
						240100111 03 00	03	23797	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			71457					
				21		240100109 03 00	01	1717400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	944570	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	64170	Voted	Plan	Second	EST	2134
					Vr. Total			2731540					
				22		240100109 03 00	01	977900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	537845	Voted	Plan	Second	EST	2134
						240100109 03 00	06	260	Voted	Plan	Second	EST	2134
						240100109 03 00	55	34920	Voted	Plan	Second	EST	2134
					Vr. Total			1550925					
				5		240100103 03 00	01	366600	Voted	Plan	First	EST	2134
						240100103 03 00	03	194298	Voted	Plan	First	EST	2134
						240100103 03 00	06	20	Voted	Plan	First	EST	2134
						240100103 03 00	55	5020	Voted	Plan	First	EST	2134
					Vr. Total			565938					
				6		240100001 05 00	01	681300	Voted	Plan	First	EST	2134
						240100001 05 00	03	361089	Voted	Plan	First	EST	2134
						240100001 05 00	55	27450	Voted	Plan	First	EST	2134
					Vr. Total			1069839					
				7		240100103 03 00	01	95300	Voted	Plan	First	EST	2134
						240100103 03 00	03	50509	Voted	Plan	First	EST	2134
						240100103 03 00	55	1890	Voted	Plan	First	EST	2134
					Vr. Total			147699					
				8		240100001 05 00	01	687400	Voted	Plan	First	EST	2134
						240100001 05 00	03	364322	Voted	Plan	First	EST	2134
						240100001 05 00	06	250	Voted	Plan	First	EST	2134
						240100001 05 00	55	22900	Voted	Plan	First	EST	2134
					Vr. Total			1074872					
				9		240100109 03 00	01	1101500	Voted	Plan	First	EST	2134
						240100109 03 00	03	583795	Voted	Plan	First	EST	2134
						240100109 03 00	06	460	Voted	Plan	First	EST	2134
						240100109 03 00	55	33310	Voted	Plan	First	EST	2134
					Vr. Total			1719065					
					Tot MATHURA :			14515327					
			MAU	1		240100109 03 00	01	555200	Voted	Plan	First	EST	2134
						240100109 03 00	03	294256	Voted	Plan	First	EST	2134
						240100109 03 00	06	40	Voted	Plan	First	EST	2134
						240100109 03 00	55	17500	Voted	Plan	First	EST	2134
					Vr. Total			866996					
				12		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				15		240100109 03 00	01	555200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	305360	Voted	Plan	Second	EST	2134
						240100109 03 00	06	40	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17500	Voted	Plan	Second	EST	2134
					Vr. Total			878100					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAU	16		240100109 03 00	01	199200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	109560	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8200	Voted	Plan	Second	EST	2134
					Vr. Total			316960					
				17		240100109 03 00	01	163900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	90145	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5200	Voted	Plan	Second	EST	2134
					Vr. Total			259245					
				18		240100109 03 00	01	1277653	Voted	Plan	Second	EST	2134
						240100109 03 00	03	702709	Voted	Plan	Second	EST	2134
						240100109 03 00	06	21500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	42941	Voted	Plan	Second	EST	2134
					Vr. Total			2044803					
				19		240100001 05 00	01	290100	Voted	Plan	Second	EST	2134
						240100001 05 00	03	159555	Voted	Plan	Second	EST	2134
						240100001 05 00	06	100	Voted	Plan	Second	EST	2134
						240100001 05 00	55	12880	Voted	Plan	Second	EST	2134
					Vr. Total			462635					
				2		240100109 03 00	01	199200	Voted	Plan	First	EST	2134
						240100109 03 00	03	105576	Voted	Plan	First	EST	2134
						240100109 03 00	55	8200	Voted	Plan	First	EST	2134
					Vr. Total			312976					
				20		240100001 05 00	01	182700	Voted	Plan	Second	EST	2134
						240100001 05 00	03	100485	Voted	Plan	Second	EST	2134
						240100001 05 00	55	5620	Voted	Plan	Second	EST	2134
					Vr. Total			288805					
				21		240100109 03 00	01	206200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	113410	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5780	Voted	Plan	Second	EST	2134
					Vr. Total			325390					
				3		240100107 03 00	01	376600	Voted	Plan	First	EST	2134
						240100107 03 00	03	199598	Voted	Plan	First	EST	2134
						240100107 03 00	55	10850	Voted	Plan	First	EST	2134
					Vr. Total			587048					
				4		240100109 03 00	01	233900	Voted	Plan	First	EST	2134
						240100109 03 00	03	123967	Voted	Plan	First	EST	2134
						240100109 03 00	55	7040	Voted	Plan	First	EST	2134
					Vr. Total			364907					
				5		240100109 03 00	01	1268503	Voted	Plan	First	EST	2134
						240100109 03 00	03	672307	Voted	Plan	First	EST	2134
						240100109 03 00	06	21386	Voted	Plan	First	EST	2134
						240100109 03 00	55	42643	Voted	Plan	First	EST	2134
					Vr. Total			2004839					
				6		240100109 03 00	01	206200	Voted	Plan	First	EST	2134
						240100109 03 00	03	109286	Voted	Plan	First	EST	2134
						240100109 03 00	55	5780	Voted	Plan	First	EST	2134
					Vr. Total			321266					
				7		240100001 05 00	01	290100	Voted	Plan	First	EST	2134
						240100001 05 00	03	153753	Voted	Plan	First	EST	2134
						240100001 05 00	06	100	Voted	Plan	First	EST	2134
						240100001 05 00	55	12880	Voted	Plan	First	EST	2134
					Vr. Total			456833					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MAU	8		240100001 05 00	01	182700	Voted	Plan	First	EST	2134
						240100001 05 00	03	96831	Voted	Plan	First	EST	2134
						240100001 05 00	55	5620	Voted	Plan	First	EST	2134
					Vr. Total			285151					
					Tot MAU :			9863170					
			MEERUT	1		240100109 03 00	01	100500	Voted	Plan	First	EST	2134
						240100109 03 00	03	53265	Voted	Plan	First	EST	2134
						240100109 03 00	55	7920	Voted	Plan	First	EST	2134
					Vr. Total			161685					
				15		240100001 05 00	01	467800	Voted	Plan	First	EST	2134
						240100001 05 00	03	247934	Voted	Plan	First	EST	2134
						240100001 05 00	06	180	Voted	Plan	First	EST	2134
						240100001 05 00	55	39400	Voted	Plan	First	EST	2134
					Vr. Total			755314					
				16		240100001 05 00	01	116800	Voted	Plan	First	EST	2134
						240100001 05 00	03	61904	Voted	Plan	First	EST	2134
						240100001 05 00	55	11960	Voted	Plan	First	EST	2134
					Vr. Total			190664					
				17		240100109 03 00	01	35300	Voted	Plan	First	EST	2134
						240100109 03 00	03	18709	Voted	Plan	First	EST	2134
						240100109 03 00	06	800	Voted	Plan	First	EST	2134
						240100109 03 00	55	2940	Voted	Plan	First	EST	2134
					Vr. Total			57749					
				2		240100107 03 00	01	294300	Voted	Plan	First	EST	2134
						240100107 03 00	03	155979	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	27420	Voted	Plan	First	EST	2134
					Vr. Total			477759					
				22		240100103 03 00	01	34900	Voted	Plan	First	EST	2132
						240100103 03 00	03	18497	Voted	Plan	First	EST	2132
					Vr. Total			53397					
				23		240100001 05 00	01	404300	Voted	Plan	First	EST	2132
						240100001 05 00	03	214279	Voted	Plan	First	EST	2132
						240100001 05 00	06	800	Voted	Plan	First	EST	2132
						240100001 05 00	55	38280	Voted	Plan	First	EST	2132
					Vr. Total			657659					
				24		240100107 03 00	01	684700	Voted	Plan	First	EST	2134
						240100107 03 00	03	362891	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	54100	Voted	Plan	First	EST	2134
					Vr. Total			1101751					
				25		240100109 03 00	01	35300	Voted	Plan	First	EST	2134
						240100109 03 00	03	18709	Voted	Plan	First	EST	2134
						240100109 03 00	55	1470	Voted	Plan	First	EST	2134
					Vr. Total			55479					
				26		240100109 03 00	01	460600	Voted	Plan	First	EST	2134
						240100109 03 00	03	244118	Voted	Plan	First	EST	2134
						240100109 03 00	06	7800	Voted	Plan	First	EST	2134
						240100109 03 00	55	27210	Voted	Plan	First	EST	2134
					Vr. Total			739728					
				27		240100001 05 00	01	386400	Voted	Plan	First	EST	2134
						240100001 05 00	03	204792	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MEERUT	27		240100001 05 00	55	28520	Voted	Plan	First	EST	2134
					Vr. Total			619712					
				28		240100001 05 00	01	477700	Voted	Plan	First	EST	2134
						240100001 05 00	03	253181	Voted	Plan	First	EST	2134
						240100001 05 00	55	42610	Voted	Plan	First	EST	2134
					Vr. Total			773491					
				29		240100001 05 00	01	465100	Voted	Plan	First	EST	2132
						240100001 05 00	03	246503	Voted	Plan	First	EST	2132
						240100001 05 00	55	30920	Voted	Plan	First	EST	2132
					Vr. Total			742523					
				3		240100107 03 00	01	99200	Voted	Plan	First	EST	2134
						240100107 03 00	03	52576	Voted	Plan	First	EST	2134
						240100107 03 00	55	9380	Voted	Plan	First	EST	2134
					Vr. Total			161156					
				30		240100001 05 00	01	541300	Voted	Plan	First	EST	2134
						240100001 05 00	03	286889	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	37760	Voted	Plan	First	EST	2134
					Vr. Total			866009					
				31		240100109 03 00	01	375200	Voted	Plan	First	EST	2134
						240100109 03 00	03	198856	Voted	Plan	First	EST	2134
						240100109 03 00	06	3500	Voted	Plan	First	EST	2134
						240100109 03 00	55	25720	Voted	Plan	First	EST	2134
					Vr. Total			603276					
				32		240100109 03 00	01	563700	Voted	Plan	First	EST	2134
						240100109 03 00	03	298761	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	51310	Voted	Plan	First	EST	2134
					Vr. Total			922871					
				35		240100109 03 00	01	46200	Voted	Plan	First	EST	4218
						240100109 03 00	03	24486	Voted	Plan	First	EST	4218
						240100109 03 00	55	5520	Voted	Plan	First	EST	4218
					Vr. Total			76206					
				36		240100111 03 00	01	71100	Voted	Plan	First	EST	4218
						240100111 03 00	03	37683	Voted	Plan	First	EST	4218
						240100111 03 00	55	6300	Voted	Plan	First	EST	4218
					Vr. Total			115083					
				37		240100111 01 04	01	41600	Voted	Plan	First	EST	4218
						240100111 01 04	03	22048	Voted	Plan	First	EST	4218
						240100111 01 04	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			66988					
				38		240100111 03 00	01	74000	Voted	Plan	First	EST	4218
						240100111 03 00	03	39220	Voted	Plan	First	EST	4218
						240100111 03 00	55	6680	Voted	Plan	First	EST	4218
					Vr. Total			119900					
				39		240100105 03 00	01	281900	Voted	Plan	First	EST	2134
						240100105 03 00	03	149407	Voted	Plan	First	EST	2134
						240100105 03 00	55	29300	Voted	Plan	First	EST	2134
					Vr. Total			460607					
				4		240100109 03 00	01	793645	Voted	Plan	First	EST	2134
						240100109 03 00	03	420632	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MEERUT	4		240100109 03 00	55	55120	Voted	Plan	First	EST	2134
					Vr. Total			1269457					
				40		240100105 03 00	01	102500	Voted	Plan	First	EST	2134
						240100105 03 00	03	54325	Voted	Plan	First	EST	2134
						240100105 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			166385					
				41		240100107 03 00	01	607600	Voted	Plan	First	EST	2134
						240100107 03 00	03	322028	Voted	Plan	First	EST	2134
						240100107 03 00	55	46730	Voted	Plan	First	EST	2134
					Vr. Total			976358					
				44		240100111 03 00	01	55200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	29256	Voted	Plan	Second	EST	4217
						240100111 03 00	55	5520	Voted	Plan	Second	EST	4217
					Vr. Total			89976					
				5		240100109 03 00	01	209184	Voted	Plan	First	EST	2134
						240100109 03 00	03	110867	Voted	Plan	First	EST	2134
						240100109 03 00	55	19380	Voted	Plan	First	EST	2134
					Vr. Total			339431					
				6		240100109 03 00	01	883400	Voted	Plan	First	EST	2134
						240100109 03 00	03	468202	Voted	Plan	First	EST	2134
						240100109 03 00	06	16100	Voted	Plan	First	EST	2134
						240100109 03 00	55	47010	Voted	Plan	First	EST	2134
					Vr. Total			1414712					
				9		240100109 03 00	01	116200	Voted	Plan	First	EST	2134
						240100109 03 00	03	61586	Voted	Plan	First	EST	2134
						240100109 03 00	55	3140	Voted	Plan	First	EST	2134
					Vr. Total			180926					
					Tot MEERUT :			14216252					
			MIRZAPUR	1		240100109 03 00	01	165540	Voted	Plan	First	EST	2134
						240100109 03 00	03	87715	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	4960	Voted	Plan	First	EST	2134
					Vr. Total			258275					
				10		240100109 03 00	01	103100	Voted	Plan	First	EST	2134
						240100109 03 00	03	54643	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			159763					
				11		240100109 03 00	01	519700	Voted	Plan	First	EST	2134
						240100109 03 00	03	275441	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	17240	Voted	Plan	First	EST	2134
					Vr. Total			812441					
				12		240100109 03 00	01	55200	Voted	Plan	First	EST	2134
						240100109 03 00	03	29256	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			86296					
				13		240100109 03 00	01	142300	Voted	Plan	First	EST	2134
						240100109 03 00	03	74677	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	4720	Voted	Plan	First	EST	2134
					Vr. Total			223097					
				14		240100111 03 00	01	37000	Voted	Plan	First	EST	4218

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MIRZAPUR	14		240100111 03 00	03	19610	Voted	Plan	First	EST	4218
						240100111 03 00	55	1660	Voted	Plan	First	EST	4218
					Vr. Total			58270					
				15		240100109 03 00	01	44900	Voted	Plan	First	EST	4218
						240100109 03 00	03	23797	Voted	Plan	First	EST	4218
						240100109 03 00	55	2760	Voted	Plan	First	EST	4218
					Vr. Total			71457					
				16		240100111 01 04	01	32400	Voted	Plan	First	EST	4218
						240100111 01 04	03	17172	Voted	Plan	First	EST	4218
						240100111 01 04	55	1100	Voted	Plan	First	EST	4218
					Vr. Total			50672					
				17		240100111 01 04	01	63100	Voted	Plan	First	EST	4218
						240100111 01 04	03	33443	Voted	Plan	First	EST	4218
						240100111 01 04	55	3150	Voted	Plan	First	EST	4218
					Vr. Total			99693					
				18		240100109 03 00	01	153600	Voted	Plan	First	EST	2134
						240100109 03 00	03	81408	Voted	Plan	First	EST	2134
						240100109 03 00	55	7640	Voted	Plan	First	EST	2134
					Vr. Total			242648					
				2		240100109 03 00	01	165600	Voted	Plan	First	EST	2134
						240100109 03 00	03	87768	Voted	Plan	First	EST	2134
						240100109 03 00	55	8280	Voted	Plan	First	EST	2134
					Vr. Total			261648					
				23		240100109 03 00	01	46200	Voted	Plan	First	EST	4217
						240100109 03 00	03	24486	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				24		240100109 03 00	01	418800	Voted	Plan	First	EST	2134
						240100109 03 00	03	221964	Voted	Plan	First	EST	2134
						240100109 03 00	55	14420	Voted	Plan	First	EST	2134
					Vr. Total			655184					
				25		240100103 03 00	01	111800	Voted	Plan	First	EST	2134
						240100103 03 00	03	59254	Voted	Plan	First	EST	2134
						240100103 03 00	55	3130	Voted	Plan	First	EST	2134
					Vr. Total			174184					
				26		240100001 05 00	01	246600	Voted	Plan	First	EST	2134
						240100001 05 00	03	130698	Voted	Plan	First	EST	2134
						240100001 05 00	55	9480	Voted	Plan	First	EST	2134
					Vr. Total			386778					
				27		240100001 05 00	01	234900	Voted	Plan	First	EST	2134
						240100001 05 00	03	124497	Voted	Plan	First	EST	2134
						240100001 05 00	55	7140	Voted	Plan	First	EST	2134
					Vr. Total			366537					
				28		240100109 03 00	01	184700	Voted	Plan	First	EST	2134
						240100109 03 00	03	97891	Voted	Plan	First	EST	2134
						240100109 03 00	06	750	Voted	Plan	First	EST	2134
						240100109 03 00	55	6690	Voted	Plan	First	EST	2134
					Vr. Total			290031					
				29		240100109 03 00	01	362800	Voted	Plan	First	EST	2134
						240100109 03 00	03	191171	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	13670	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MIRZAPUR	29	Vr. Total			571841					
				3		240100109 03 00	01	365800	Voted	Plan	First	EST	2134
						240100109 03 00	03	193874	Voted	Plan	First	EST	2134
						240100109 03 00	55	11560	Voted	Plan	First	EST	2134
					Vr. Total			571234					
				32		240100109 03 00	01	224140	Voted	Plan	Second	EST	2134
						240100109 03 00	03	123255	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7720	Voted	Plan	Second	EST	2134
					Vr. Total			355175					
				33		240100109 03 00	01	110400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	60720	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5520	Voted	Plan	Second	EST	2134
					Vr. Total			176640					
				34		240100109 03 00	01	365800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	201190	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11560	Voted	Plan	Second	EST	2134
					Vr. Total			578550					
				4		240100109 03 00	01	129000	Voted	Plan	First	EST	2134
						240100109 03 00	03	68370	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	4180	Voted	Plan	First	EST	2134
					Vr. Total			202950					
				41		240100109 03 00	03	21948	Voted	Plan	Second	EST	2134
					Vr. Total			21948					
				42		240100109 03 00	03	9936	Voted	Plan	Second	EST	2134
					Vr. Total			9936					
				43		240100109 03 00	03	9930	Voted	Plan	Second	EST	2134
					Vr. Total			9930					
				5		240100107 03 00	01	509700	Voted	Plan	First	EST	2134
						240100107 03 00	03	270141	Voted	Plan	First	EST	2134
						240100107 03 00	55	19900	Voted	Plan	First	EST	2134
					Vr. Total			799741					
				6		240100107 03 00	01	323800	Voted	Plan	First	EST	2134
						240100107 03 00	03	171614	Voted	Plan	First	EST	2134
						240100107 03 00	55	13430	Voted	Plan	First	EST	2134
					Vr. Total			508844					
				7		240100107 03 00	01	36400	Voted	Plan	First	EST	2134
						240100107 03 00	03	19292	Voted	Plan	First	EST	2134
						240100107 03 00	55	980	Voted	Plan	First	EST	2134
					Vr. Total			56672					
				8		240100107 03 00	01	131500	Voted	Plan	First	EST	2134
						240100107 03 00	03	69695	Voted	Plan	First	EST	2134
						240100107 03 00	55	6040	Voted	Plan	First	EST	2134
					Vr. Total			207235					
				9		240100109 03 00	01	293500	Voted	Plan	First	EST	2134
						240100109 03 00	03	153700	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	11330	Voted	Plan	First	EST	2134
					Vr. Total			459930					
					Tot MIRZAPUR :			8801046					
			MORADABAD	10		240100109 03 00	01	394600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MORADABAD	10		240100109 03 00	03	209138	Voted	Plan	First	EST	2134
						240100109 03 00	06	800	Voted	Plan	First	EST	2134
						240100109 03 00	55	33600	Voted	Plan	First	EST	2134
					Vr. Total			638138					
				11		240100109 03 00	01	290700	Voted	Plan	First	EST	2134
						240100109 03 00	03	154071	Voted	Plan	First	EST	2134
						240100109 03 00	55	27620	Voted	Plan	First	EST	2134
					Vr. Total			472391					
				12		240100001 05 00	01	38700	Voted	Plan	First	EST	2134
						240100001 05 00	03	20511	Voted	Plan	First	EST	2134
						240100001 05 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			63251					
				13		240100109 03 00	01	136984	Voted	Plan	First	EST	2134
						240100109 03 00	03	66356	Voted	Plan	First	EST	2134
						240100109 03 00	06	1000	Voted	Plan	First	EST	2134
						240100109 03 00	55	11040	Voted	Plan	First	EST	2134
					Vr. Total			215380					
				14		240100109 03 00	01	268300	Voted	Plan	First	EST	2134
						240100109 03 00	03	142199	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	26940	Voted	Plan	First	EST	2134
					Vr. Total			438139					
				15		240100109 03 00	01	153900	Voted	Plan	First	EST	2134
						240100109 03 00	03	81567	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	2570	Voted	Plan	First	EST	2134
					Vr. Total			238097					
				19		240100111 01 04	01	71100	Voted	Plan	First	EST	4218
						240100111 01 04	03	37683	Voted	Plan	First	EST	4218
						240100111 01 04	55	6300	Voted	Plan	First	EST	4218
					Vr. Total			115083					
				20		240100111 03 00	01	35900	Voted	Plan	First	EST	4218
						240100111 03 00	03	19027	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			58267					
				21		240100109 03 00	01	261000	Voted	Plan	First	EST	2134
						240100109 03 00	03	138330	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	13720	Voted	Plan	First	EST	2134
					Vr. Total			418650					
				22		240100109 03 00	01	105600	Voted	Plan	First	EST	2134
						240100109 03 00	03	55968	Voted	Plan	First	EST	2134
						240100109 03 00	55	2450	Voted	Plan	First	EST	2134
					Vr. Total			164018					
				23		240100109 03 00	01	355500	Voted	Plan	First	EST	2134
						240100109 03 00	03	188415	Voted	Plan	First	EST	2134
						240100109 03 00	06	7000	Voted	Plan	First	EST	2134
						240100109 03 00	55	24500	Voted	Plan	First	EST	2134
					Vr. Total			575415					
				24		240100109 03 00	01	235000	Voted	Plan	First	EST	2134
						240100109 03 00	03	124550	Voted	Plan	First	EST	2134
						240100109 03 00	06	2500	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MORADABAD	24		240100109 03 00	55	7040	Voted	Plan	First	EST	2134
					Vr. Total			369090					
				25		240100001 05 00	01	189100	Voted	Plan	First	EST	2134
						240100001 05 00	03	100223	Voted	Plan	First	EST	2134
						240100001 05 00	55	16240	Voted	Plan	First	EST	2134
					Vr. Total			305563					
				26		240100109 03 00	01	215300	Voted	Plan	First	EST	2134
						240100109 03 00	03	114109	Voted	Plan	First	EST	2134
						240100109 03 00	55	22820	Voted	Plan	First	EST	2134
					Vr. Total			352229					
				27		240100001 05 00	01	104600	Voted	Plan	First	EST	2134
						240100001 05 00	03	55438	Voted	Plan	First	EST	2134
						240100001 05 00	55	10480	Voted	Plan	First	EST	2134
					Vr. Total			170518					
				28		240100109 03 00	01	186700	Voted	Plan	First	EST	2134
						240100109 03 00	03	98951	Voted	Plan	First	EST	2134
						240100109 03 00	55	16760	Voted	Plan	First	EST	2134
					Vr. Total			302411					
				29		240100109 03 00	01	62200	Voted	Plan	First	EST	2134
						240100109 03 00	03	32966	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	5520	Voted	Plan	First	EST	2134
					Vr. Total			101386					
				30		240100107 03 00	01	250300	Voted	Plan	First	EST	2134
						240100107 03 00	03	132659	Voted	Plan	First	EST	2134
						240100107 03 00	55	18620	Voted	Plan	First	EST	2134
					Vr. Total			401579					
				31		240100107 03 00	01	97200	Voted	Plan	First	EST	2134
						240100107 03 00	03	51516	Voted	Plan	First	EST	2134
						240100107 03 00	55	5740	Voted	Plan	First	EST	2134
					Vr. Total			154456					
				32		240100103 03 00	01	53600	Voted	Plan	First	EST	2134
						240100103 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
				33		240100001 05 00	01	313600	Voted	Plan	First	EST	2134
						240100001 05 00	03	166208	Voted	Plan	First	EST	2134
						240100001 05 00	06	1800	Voted	Plan	First	EST	2134
						240100001 05 00	55	27280	Voted	Plan	First	EST	2134
					Vr. Total			508888					
				34		240100001 05 00	01	337500	Voted	Plan	First	EST	2134
						240100001 05 00	03	178875	Voted	Plan	First	EST	2134
						240100001 05 00	55	24540	Voted	Plan	First	EST	2134
					Vr. Total			540915					
				35		240100103 03 00	01	78500	Voted	Plan	First	EST	2134
						240100103 03 00	03	41605	Voted	Plan	First	EST	2134
						240100103 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			124145					
				36		240100111 03 00	01	27600	Voted	Plan	First	EST	4217
						240100111 03 00	03	14628	Voted	Plan	First	EST	4217
						240100111 03 00	55	770	Voted	Plan	First	EST	4217
					Vr. Total			42998					
				37		240100107 03 00	01	202300	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MORADABAD	37		240100107 03 00	03	107219	Voted	Plan	First	EST	2134
						240100107 03 00	55	9220	Voted	Plan	First	EST	2134
					Vr. Total			318739					
				38		240100107 03 00	01	256900	Voted	Plan	First	EST	2134
						240100107 03 00	03	136157	Voted	Plan	First	EST	2134
						240100107 03 00	55	19210	Voted	Plan	First	EST	2134
					Vr. Total			412267					
				9		240100107 03 00	01	173500	Voted	Plan	First	EST	2134
						240100107 03 00	03	91955	Voted	Plan	First	EST	2134
						240100107 03 00	55	16740	Voted	Plan	First	EST	2134
					Vr. Total			282195					
				Tot MORADABAD :				7866216					
			MUZAFFARNAGAR	1		240100109 03 00	01	975400	Voted	Plan	First	EST	2134
						240100109 03 00	03	516962	Voted	Plan	First	EST	2134
						240100109 03 00	06	940	Voted	Plan	First	EST	2134
						240100109 03 00	55	36770	Voted	Plan	First	EST	2134
					Vr. Total			1530072					
				10		240100107 03 00	01	1017900	Voted	Plan	First	EST	2134
						240100107 03 00	03	539487	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	39490	Voted	Plan	First	EST	2134
					Vr. Total			1596937					
				11		240100109 03 00	01	347800	Voted	Plan	First	EST	2134
						240100109 03 00	03	184334	Voted	Plan	First	EST	2134
						240100109 03 00	55	11630	Voted	Plan	First	EST	2134
					Vr. Total			543764					
				12		240100001 05 00	01	564600	Voted	Plan	First	EST	2134
						240100001 05 00	03	299238	Voted	Plan	First	EST	2134
						240100001 05 00	55	16420	Voted	Plan	First	EST	2134
					Vr. Total			880258					
				15		240100111 01 04	01	44900	Voted	Plan	First	EST	4217
						240100111 01 04	03	23797	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				16		240100111 03 00	01	39200	Voted	Plan	First	EST	4217
						240100111 03 00	03	20776	Voted	Plan	First	EST	4217
						240100111 03 00	55	1470	Voted	Plan	First	EST	4217
					Vr. Total			61446					
				17		240100111 03 00	01	22800	Voted	Plan	Second	EST	4217
						240100111 03 00	03	12084	Voted	Plan	Second	EST	4217
						240100111 03 00	55	730	Voted	Plan	Second	EST	4217
					Vr. Total			35614					
				18		240100107 03 00	01	69800	Voted	Plan	Second	EST	2134
						240100107 03 00	03	36994	Voted	Plan	Second	EST	2134
						240100107 03 00	55	2770	Voted	Plan	Second	EST	2134
					Vr. Total			109564					
				2		240100109 03 00	01	551400	Voted	Plan	First	EST	2134
						240100109 03 00	03	292242	Voted	Plan	First	EST	2134
						240100109 03 00	06	7800	Voted	Plan	First	EST	2134
						240100109 03 00	55	19300	Voted	Plan	First	EST	2134
					Vr. Total			870742					
				3		240100109 03 00	01	416700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	MUZAFFARNAGAR	3		240100109 03 00	03	220851	Voted	Plan	First	EST	2134
						240100109 03 00	06	5200	Voted	Plan	First	EST	2134
						240100109 03 00	55	11820	Voted	Plan	First	EST	2134
					Vr. Total			654571					
				4		240100109 03 00	01	337500	Voted	Plan	First	EST	2134
						240100109 03 00	03	178875	Voted	Plan	First	EST	2134
						240100109 03 00	06	3240	Voted	Plan	First	EST	2134
						240100109 03 00	55	10290	Voted	Plan	First	EST	2134
					Vr. Total			529905					
					Tot MUZAFFARNAGAR			6884330					
			PADRAUNA	1		240100001 05 00	01	513800	Voted	Plan	First	EST	2134
						240100001 05 00	03	272314	Voted	Plan	First	EST	2134
						240100001 05 00	55	14040	Voted	Plan	First	EST	2134
					Vr. Total			800154					
				10		240100107 03 00	01	654400	Voted	Plan	First	EST	2134
						240100107 03 00	03	346832	Voted	Plan	First	EST	2134
						240100107 03 00	55	19220	Voted	Plan	First	EST	2134
					Vr. Total			1020452					
				11		240100107 03 00	01	502200	Voted	Plan	First	EST	2134
						240100107 03 00	03	266166	Voted	Plan	First	EST	2134
						240100107 03 00	55	20770	Voted	Plan	First	EST	2134
					Vr. Total			789136					
				12		240100109 03 00	01	530400	Voted	Plan	First	EST	2134
						240100109 03 00	03	281112	Voted	Plan	First	EST	2134
						240100109 03 00	55	15740	Voted	Plan	First	EST	2134
					Vr. Total			827252					
				13		240100109 03 00	01	276500	Voted	Plan	First	EST	2134
						240100109 03 00	03	146545	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	10840	Voted	Plan	First	EST	2134
					Vr. Total			433945					
				14		240100109 03 00	01	332900	Voted	Plan	First	EST	2134
						240100109 03 00	03	176437	Voted	Plan	First	EST	2134
						240100109 03 00	55	7280	Voted	Plan	First	EST	2134
					Vr. Total			516617					
				19		240100109 03 00	01	44900	Voted	Plan	Second	EST	4217
						240100109 03 00	03	23797	Voted	Plan	Second	EST	4217
						240100109 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			71457					
				2		240100001 05 00	01	450200	Voted	Plan	First	EST	2134
						240100001 05 00	03	238606	Voted	Plan	First	EST	2134
						240100001 05 00	55	16330	Voted	Plan	First	EST	2134
					Vr. Total			705136					
				20		240100109 03 00	01	57900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	31845	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2860	Voted	Plan	Second	EST	2134
					Vr. Total			92605					
				21		240100109 03 00	01	333900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	183645	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7280	Voted	Plan	Second	EST	2134
					Vr. Total			524825					
				22		240100109 03 00	01	222900	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PADRAUNA	22		240100109 03 00	03	122595	Voted	Plan	Second	EST	2134
						240100109 03 00	06	60	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8820	Voted	Plan	Second	EST	2134
					Vr. Total			354375					
				3		240100103 03 00	01	168300	Voted	Plan	First	EST	2134
						240100103 03 00	03	89199	Voted	Plan	First	EST	2134
						240100103 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			259159					
				4		240100109 03 00	01	516600	Voted	Plan	First	EST	2134
						240100109 03 00	03	273798	Voted	Plan	First	EST	2134
						240100109 03 00	06	10100	Voted	Plan	First	EST	2134
						240100109 03 00	55	15680	Voted	Plan	First	EST	2134
					Vr. Total			816178					
				5		240100109 03 00	01	57900	Voted	Plan	First	EST	2134
						240100109 03 00	03	30687	Voted	Plan	First	EST	2134
						240100109 03 00	55	2860	Voted	Plan	First	EST	2134
					Vr. Total			91447					
				6		240100109 03 00	01	577800	Voted	Plan	First	EST	2134
						240100109 03 00	03	306234	Voted	Plan	First	EST	2134
						240100109 03 00	06	11100	Voted	Plan	First	EST	2134
						240100109 03 00	55	17640	Voted	Plan	First	EST	2134
					Vr. Total			912774					
				7		240100109 03 00	01	146900	Voted	Plan	First	EST	2134
						240100109 03 00	03	77857	Voted	Plan	First	EST	2134
						240100109 03 00	55	5080	Voted	Plan	First	EST	2134
					Vr. Total			229837					
				8		240100109 03 00	01	96000	Voted	Plan	First	EST	2134
						240100109 03 00	03	50880	Voted	Plan	First	EST	2134
						240100109 03 00	55	2910	Voted	Plan	First	EST	2134
					Vr. Total			149790					
				9		240100109 03 00	01	239400	Voted	Plan	First	EST	2134
						240100109 03 00	03	126882	Voted	Plan	First	EST	2134
						240100109 03 00	06	5200	Voted	Plan	First	EST	2134
						240100109 03 00	55	7840	Voted	Plan	First	EST	2134
					Vr. Total			379322					
					Tot PADRAUNA :			8974461					
			PILIBHIT	1		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
						240100111 01 04	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			87216					
				10		240100103 03 00	01	60400	Voted	Plan	First	EST	2134
						240100103 03 00	03	32012	Voted	Plan	First	EST	2134
					Vr. Total			92412					
				11		240100001 05 00	01	294200	Voted	Plan	First	EST	2134
						240100001 05 00	03	155926	Voted	Plan	First	EST	2134
						240100001 05 00	06	400	Voted	Plan	First	EST	2134
						240100001 05 00	55	10460	Voted	Plan	First	EST	2134
					Vr. Total			460986					
				17		240100109 03 00	01	172845	Voted	Plan	First	EST	2134
						240100109 03 00	03	91608	Voted	Plan	First	EST	2134
						240100109 03 00	55	7530	Voted	Plan	First	EST	2134
					Vr. Total			271983					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PILIBHIT	18		240100109 03 00	01	370000	Voted	Plan	First	EST	2134
						240100109 03 00	03	196100	Voted	Plan	First	EST	2134
						240100109 03 00	55	15730	Voted	Plan	First	EST	2134
					Vr. Total			581830					
				2		240100107 03 00	01	165700	Voted	Plan	First	EST	2134
						240100107 03 00	03	87821	Voted	Plan	First	EST	2134
						240100107 03 00	55	5880	Voted	Plan	First	EST	2134
					Vr. Total			259401					
				21		240100111 01 04	01	55200	Voted	Plan	Second	EST	4217
						240100111 01 04	03	30360	Voted	Plan	Second	EST	4217
						240100111 01 04	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			88320					
				3		240100107 03 00	01	379700	Voted	Plan	First	EST	2134
						240100107 03 00	03	201241	Voted	Plan	First	EST	2134
						240100107 03 00	55	10380	Voted	Plan	First	EST	2134
					Vr. Total			591321					
				4		240100109 03 00	01	430000	Voted	Plan	First	EST	2134
						240100109 03 00	03	227900	Voted	Plan	First	EST	2134
						240100109 03 00	06	3400	Voted	Plan	First	EST	2134
						240100109 03 00	55	10910	Voted	Plan	First	EST	2134
					Vr. Total			672210					
				5		240100109 03 00	01	356400	Voted	Plan	First	EST	2134
						240100109 03 00	03	188892	Voted	Plan	First	EST	2134
						240100109 03 00	06	2000	Voted	Plan	First	EST	2134
						240100109 03 00	55	13230	Voted	Plan	First	EST	2134
					Vr. Total			560522					
				6		240100109 03 00	01	540452	Voted	Plan	First	EST	2134
						240100109 03 00	03	286440	Voted	Plan	First	EST	2134
						240100109 03 00	06	2776	Voted	Plan	First	EST	2134
						240100109 03 00	55	17060	Voted	Plan	First	EST	2134
					Vr. Total			846728					
				7		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			72706					
				8		240100001 05 00	01	136000	Voted	Plan	First	EST	2134
						240100001 05 00	03	72080	Voted	Plan	First	EST	2134
						240100001 05 00	55	3130	Voted	Plan	First	EST	2134
					Vr. Total			211210					
				9		240100103 03 00	01	138200	Voted	Plan	First	EST	2134
						240100103 03 00	03	73246	Voted	Plan	First	EST	2134
						240100103 03 00	06	400	Voted	Plan	First	EST	2134
						240100103 03 00	55	3490	Voted	Plan	First	EST	2134
					Vr. Total			215336					
					Tot PILIBHIT :			5012181					
			PRATAPGARH	1		240100109 03 00	01	226600	Voted	Plan	First	EST	2134
						240100109 03 00	03	120098	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	9360	Voted	Plan	First	EST	2134
					Vr. Total			356148					
				10		240100109 03 00	01	431700	Voted	Plan	First	EST	2134
						240100109 03 00	03	228801	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRATAPGARH	10		240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	14030	Voted	Plan	First	EST	2134
					Vr. Total			680831					
				11		240100109 03 00	01	110400	Voted	Plan	First	EST	2134
						240100109 03 00	03	58512	Voted	Plan	First	EST	2134
						240100109 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			172592					
				12		240100109 03 00	01	695000	Voted	Plan	First	EST	2134
						240100109 03 00	03	368350	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	23150	Voted	Plan	First	EST	2134
					Vr. Total			1095600					
				13		240100107 03 00	01	229100	Voted	Plan	First	EST	2134
						240100107 03 00	03	121423	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	9210	Voted	Plan	First	EST	2134
					Vr. Total			359793					
				14		240100107 03 00	01	580000	Voted	Plan	First	EST	2134
						240100107 03 00	03	307400	Voted	Plan	First	EST	2134
						240100107 03 00	55	21555	Voted	Plan	First	EST	2134
					Vr. Total			908955					
				15		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				16		240100111 03 00	01	39800	Voted	Plan	First	EST	4217
						240100111 03 00	03	21094	Voted	Plan	First	EST	4217
						240100111 03 00	55	980	Voted	Plan	First	EST	4217
					Vr. Total			61874					
				19		240100111 03 00	01	39800	Voted	Plan	Second	EST	4217
						240100111 03 00	03	21890	Voted	Plan	Second	EST	4217
						240100111 03 00	55	980	Voted	Plan	Second	EST	4217
					Vr. Total			62670					
				2		240100109 03 00	01	49000	Voted	Plan	First	EST	2134
						240100109 03 00	03	25970	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			76990					
				20		240100111 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	25410	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			74370					
				21		240100109 03 00	01	226600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	124630	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9360	Voted	Plan	Second	EST	2134
					Vr. Total			360680					
				22		240100109 03 00	01	338100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	185955	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14040	Voted	Plan	Second	EST	2134
					Vr. Total			538095					
				23		240100109 03 00	01	110400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	60720	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRATAPGARH	23		240100109 03 00	55	3680	Voted	Plan	Second	EST	2134
					Vr. Total			174800					
				24		240100109 03 00	01	49000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	26950	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			77970					
				25		240100109 03 00	01	70000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	38500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			111260					
				26		240100109 03 00	01	380600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	209330	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	15530	Voted	Plan	Second	EST	2134
					Vr. Total			610360					
				27		240100109 03 00	01	384400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	211420	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12280	Voted	Plan	Second	EST	2134
					Vr. Total			613700					
				28		240100109 03 00	01	431700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	237435	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14030	Voted	Plan	Second	EST	2134
					Vr. Total			689465					
				29		240100001 05 00	01	184200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	101310	Voted	Plan	Second	EST	2134
						240100001 05 00	55	5620	Voted	Plan	Second	EST	2134
					Vr. Total			291130					
				3		240100109 03 00	01	338100	Voted	Plan	First	EST	2134
						240100109 03 00	03	179193	Voted	Plan	First	EST	2134
						240100109 03 00	55	14040	Voted	Plan	First	EST	2134
					Vr. Total			531333					
				30		240100001 05 00	01	340200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	187110	Voted	Plan	Second	EST	2134
						240100001 05 00	55	13960	Voted	Plan	Second	EST	2134
					Vr. Total			541270					
				31		240100109 03 00	03	13556	Voted	Plan	Second	EST	2134
					Vr. Total			13556					
				32		240100109 03 00	03	6560	Voted	Plan	Second	EST	2134
					Vr. Total			6560					
				33		240100109 03 00	03	22888	Voted	Plan	Second	EST	2134
					Vr. Total			22888					
				34		240100109 03 00	03	22796	Voted	Plan	Second	EST	2134
					Vr. Total			22796					
				35		240100109 03 00	03	26046	Voted	Plan	Second	EST	2134
					Vr. Total			26046					
				36		240100001 05 00	03	11052	Voted	Plan	Second	EST	2134
					Vr. Total			11052					
				4		240100109 03 00	01	380600	Voted	Plan	First	EST	2134
						240100109 03 00	03	201718	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRATAPGARH	4		240100109 03 00	55	15530	Voted	Plan	First	EST	2134
					Vr. Total			602748					
				5		240100109 03 00	01	70000	Voted	Plan	First	EST	2134
						240100109 03 00	03	37100	Voted	Plan	First	EST	2134
						240100109 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			109860					
				6		240100109 03 00	01	384400	Voted	Plan	First	EST	2134
						240100109 03 00	03	203732	Voted	Plan	First	EST	2134
						240100109 03 00	06	5600	Voted	Plan	First	EST	2134
						240100109 03 00	55	12280	Voted	Plan	First	EST	2134
					Vr. Total			606012					
				7		240100001 05 00	01	340200	Voted	Plan	First	EST	2134
						240100001 05 00	03	180306	Voted	Plan	First	EST	2134
						240100001 05 00	55	13960	Voted	Plan	First	EST	2134
					Vr. Total			534466					
				8		240100001 05 00	01	184200	Voted	Plan	First	EST	2134
						240100001 05 00	03	97626	Voted	Plan	First	EST	2134
						240100001 05 00	55	5620	Voted	Plan	First	EST	2134
					Vr. Total			287446					
				9		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
					Tot PRATAPGARH :			10776799					
			PRAYAGRAJ	10		240100109 03 00	01	248600	Voted	Plan	First	EST	2134
						240100109 03 00	03	131758	Voted	Plan	First	EST	2134
						240100109 03 00	06	180	Voted	Plan	First	EST	2134
						240100109 03 00	55	25060	Voted	Plan	First	EST	2134
					Vr. Total			405598					
				11		240100109 03 00	01	245700	Voted	Plan	First	EST	2134
						240100109 03 00	03	130221	Voted	Plan	First	EST	2134
						240100109 03 00	55	12000	Voted	Plan	First	EST	2134
					Vr. Total			387921					
				12		240100109 03 00	01	368400	Voted	Plan	First	EST	2134
						240100109 03 00	03	195252	Voted	Plan	First	EST	2134
						240100109 03 00	06	210	Voted	Plan	First	EST	2134
						240100109 03 00	55	30660	Voted	Plan	First	EST	2134
					Vr. Total			594522					
				13		240100109 03 00	01	336800	Voted	Plan	First	EST	2134
						240100109 03 00	03	178504	Voted	Plan	First	EST	2134
						240100109 03 00	55	28780	Voted	Plan	First	EST	2134
					Vr. Total			544084					
				14		240100001 05 00	01	411600	Voted	Plan	First	EST	2134
						240100001 05 00	03	218148	Voted	Plan	First	EST	2134
						240100001 05 00	06	180	Voted	Plan	First	EST	2134
						240100001 05 00	55	25540	Voted	Plan	First	EST	2134
					Vr. Total			655468					
				15		240100109 03 00	01	447500	Voted	Plan	First	EST	2134
						240100109 03 00	03	237175	Voted	Plan	First	EST	2134
						240100109 03 00	55	21980	Voted	Plan	First	EST	2134
					Vr. Total			706655					
				16		240100109 03 00	01	167600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRAYAGRAJ	16		240100109 03 00	03	88828	Voted	Plan	First	EST	2134
						240100109 03 00	55	10900	Voted	Plan	First	EST	2134
					Vr. Total			267328					
				17		240100001 05 00	01	325100	Voted	Plan	First	EST	2134
						240100001 05 00	03	172303	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	28350	Voted	Plan	First	EST	2134
					Vr. Total			525793					
				18		240100103 03 00	01	67200	Voted	Plan	First	EST	2134
						240100103 03 00	03	35616	Voted	Plan	First	EST	2134
					Vr. Total			102816					
				19		240100107 03 00	01	557300	Voted	Plan	First	EST	2134
						240100107 03 00	03	295369	Voted	Plan	First	EST	2134
						240100107 03 00	06	810	Voted	Plan	First	EST	2134
						240100107 03 00	55	38000	Voted	Plan	First	EST	2134
					Vr. Total			891479					
				20		240100107 03 00	01	699900	Voted	Plan	First	EST	2134
						240100107 03 00	03	370947	Voted	Plan	First	EST	2134
						240100107 03 00	06	60	Voted	Plan	First	EST	2134
						240100107 03 00	55	48890	Voted	Plan	First	EST	2134
					Vr. Total			1119797					
				21		240100111 03 00	01	27200	Voted	Plan	First	EST	4217
						240100111 03 00	03	14416	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			42346					
				22		240100111 03 00	01	118260	Voted	Plan	First	EST	4218
						240100111 03 00	03	62646	Voted	Plan	First	EST	4218
						240100111 03 00	55	8860	Voted	Plan	First	EST	4218
					Vr. Total			189766					
				23		240100111 01 04	01	109300	Voted	Plan	First	EST	4218
						240100111 01 04	03	57929	Voted	Plan	First	EST	4218
						240100111 01 04	55	11820	Voted	Plan	First	EST	4218
					Vr. Total			179049					
				26		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
						240100111 01 04	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			89976					
				27		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			76206					
				28		240100111 03 00	01	28400	Voted	Plan	Second	EST	4217
						240100111 03 00	03	15052	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2320	Voted	Plan	Second	EST	4217
					Vr. Total			45772					
				29		240100107 03 00	01	172600	Voted	Plan	Second	EST	2134
						240100107 03 00	03	91478	Voted	Plan	Second	EST	2134
						240100107 03 00	55	10190	Voted	Plan	Second	EST	2134
					Vr. Total			274268					
				30		240100111 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	25410	Voted	Plan	Second	EST	4217
						240100111 03 00	55	5520	Voted	Plan	Second	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRAYAGRAJ	30	Vr. Total			77130					
				31		240100111 01 04	01	55200	Voted	Plan	Second	EST	4217
						240100111 01 04	03	30360	Voted	Plan	Second	EST	4217
						240100111 01 04	55	5520	Voted	Plan	Second	EST	4217
					Vr. Total			91080					
				32		240100109 03 00	01	336800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	185240	Voted	Plan	Second	EST	2134
						240100109 03 00	55	28780	Voted	Plan	Second	EST	2134
					Vr. Total			550820					
				33		240100109 03 00	01	394400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	216920	Voted	Plan	Second	EST	2134
						240100109 03 00	06	210	Voted	Plan	Second	EST	2134
						240100109 03 00	55	34300	Voted	Plan	Second	EST	2134
					Vr. Total			645830					
				34		240100109 03 00	01	248600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	136730	Voted	Plan	Second	EST	2134
						240100109 03 00	06	180	Voted	Plan	Second	EST	2134
						240100109 03 00	55	25060	Voted	Plan	Second	EST	2134
					Vr. Total			410570					
				35		240100001 05 00	01	65800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	36190	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6440	Voted	Plan	Second	EST	2134
					Vr. Total			108430					
				36		240100001 05 00	01	298100	Voted	Plan	Second	EST	2134
						240100001 05 00	03	163955	Voted	Plan	Second	EST	2134
						240100001 05 00	55	26100	Voted	Plan	Second	EST	2134
					Vr. Total			488155					
				37		240100001 03 00	01	31100	Voted	Plan	Second	EST	2134
						240100001 03 00	03	17105	Voted	Plan	Second	EST	2134
						240100001 03 00	06	40	Voted	Plan	Second	EST	2134
						240100001 03 00	55	2320	Voted	Plan	Second	EST	2134
					Vr. Total			50565					
				38		240100109 03 00	01	142700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	78485	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13820	Voted	Plan	Second	EST	2134
					Vr. Total			235005					
				5		240100109 03 00	01	2256300	Voted	Plan	First	EST	2134
						240100109 03 00	03	1195839	Voted	Plan	First	EST	2134
						240100109 03 00	06	36210	Voted	Plan	First	EST	2134
						240100109 03 00	55	151830	Voted	Plan	First	EST	2134
					Vr. Total			3640179					
				6		240100109 03 00	01	142700	Voted	Plan	First	EST	2134
						240100109 03 00	03	75631	Voted	Plan	First	EST	2134
						240100109 03 00	55	13820	Voted	Plan	First	EST	2134
					Vr. Total			232151					
				7		240100001 05 00	01	298100	Voted	Plan	First	EST	2134
						240100001 05 00	03	157993	Voted	Plan	First	EST	2134
						240100001 05 00	55	26100	Voted	Plan	First	EST	2134
					Vr. Total			482193					
				8		240100001 05 00	01	65800	Voted	Plan	First	EST	2134
						240100001 05 00	03	34874	Voted	Plan	First	EST	2134
						240100001 05 00	55	6440	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	PRAYAGRAJ	8	Vr. Total			107114					
				9		240100001 03 00	01	31100	Voted	Plan	First	EST	2134
						240100001 03 00	03	16483	Voted	Plan	First	EST	2134
						240100001 03 00	06	40	Voted	Plan	First	EST	2134
						240100001 03 00	55	2320	Voted	Plan	First	EST	2134
					Vr. Total			49943					
					Tot PRAYAGRAJ :			14268009					
			RAIBAREILLY	1		240100001 05 00	01	192300	Voted	Plan	First	EST	2134
						240100001 05 00	03	101919	Voted	Plan	First	EST	2134
						240100001 05 00	55	4790	Voted	Plan	First	EST	2134
					Vr. Total			299009					
				12		240100109 03 00	01	393800	Voted	Plan	First	EST	2134
						240100109 03 00	03	208714	Voted	Plan	First	EST	2134
						240100109 03 00	55	13650	Voted	Plan	First	EST	2134
					Vr. Total			616164					
				13		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			72026					
				14		240100109 03 00	01	52000	Voted	Plan	First	EST	2134
						240100109 03 00	03	27560	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			80900					
				15		240100109 03 00	01	260500	Voted	Plan	First	EST	2134
						240100109 03 00	03	138065	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	9190	Voted	Plan	First	EST	2134
					Vr. Total			408455					
				16		240100109 03 00	01	119200	Voted	Plan	First	EST	2134
						240100109 03 00	03	63176	Voted	Plan	First	EST	2134
						240100109 03 00	55	3070	Voted	Plan	First	EST	2134
					Vr. Total			185446					
				17		240100109 03 00	01	302200	Voted	Plan	First	EST	2134
						240100109 03 00	03	160166	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	10910	Voted	Plan	First	EST	2134
					Vr. Total			475376					
				18		240100109 03 00	01	504300	Voted	Plan	First	EST	2134
						240100109 03 00	03	267279	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	19420	Voted	Plan	First	EST	2134
					Vr. Total			793099					
				19		240100109 03 00	01	435900	Voted	Plan	First	EST	2134
						240100109 03 00	03	231027	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	14650	Voted	Plan	First	EST	2134
					Vr. Total			683677					
				2		240100001 05 00	01	531900	Voted	Plan	First	EST	2134
						240100001 05 00	03	281907	Voted	Plan	First	EST	2134
						240100001 05 00	55	20700	Voted	Plan	First	EST	2134
					Vr. Total			834507					
				22		240100111 03 00	01	56900	Voted	Plan	Second	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	RAIBAREILLY	22		240100111 03 00	03	30157	Voted	Plan	Second	EST	4217
						240100111 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			89817					
				23		240100109 03 00	01	46200	Voted	Plan	Second	EST	4217
						240100109 03 00	03	24486	Voted	Plan	Second	EST	4217
						240100109 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			73446					
				28		240100109 03 00	01	568000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	312400	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16890	Voted	Plan	Second	EST	2134
					Vr. Total			897290					
				29		240100109 03 00	01	320700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	179135	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12320	Voted	Plan	Second	EST	2134
					Vr. Total			512155					
				3		240100103 03 00	01	142200	Voted	Plan	First	EST	2134
						240100103 03 00	03	75366	Voted	Plan	First	EST	2134
						240100103 03 00	55	770	Voted	Plan	First	EST	2134
					Vr. Total			218336					
				4		240100103 03 00	01	68200	Voted	Plan	First	EST	2134
						240100103 03 00	03	36146	Voted	Plan	First	EST	2134
					Vr. Total			104346					
				5		240100109 03 00	01	568000	Voted	Plan	First	EST	2134
						240100109 03 00	03	301040	Voted	Plan	First	EST	2134
						240100109 03 00	55	16890	Voted	Plan	First	EST	2134
					Vr. Total			885930					
				6		240100109 03 00	01	330919	Voted	Plan	First	EST	2134
						240100109 03 00	03	178037	Voted	Plan	First	EST	2134
						240100109 03 00	55	13420	Voted	Plan	First	EST	2134
					Vr. Total			522376					
				7		240100107 03 00	01	391500	Voted	Plan	First	EST	2134
						240100107 03 00	03	207495	Voted	Plan	First	EST	2134
						240100107 03 00	55	14560	Voted	Plan	First	EST	2134
					Vr. Total			613555					
				8		240100107 03 00	01	373200	Voted	Plan	First	EST	2134
						240100107 03 00	03	197796	Voted	Plan	First	EST	2134
						240100107 03 00	55	12870	Voted	Plan	First	EST	2134
					Vr. Total			583866					
					Tot RAIBAREILLY :			8949776					
			RAMABAI NAGAR	1		240100109 03 00	01	237100	Voted	Plan	First	EST	2134
						240100109 03 00	03	125610	Voted	Plan	First	EST	2134
						240100109 03 00	06	1000	Voted	Plan	First	EST	2134
						240100109 03 00	55	4470	Voted	Plan	First	EST	2134
					Vr. Total			368180					
				10		240100109 03 00	01	414300	Voted	Plan	First	EST	2134
						240100109 03 00	03	219579	Voted	Plan	First	EST	2134
						240100109 03 00	06	8500	Voted	Plan	First	EST	2134
						240100109 03 00	55	13480	Voted	Plan	First	EST	2134
					Vr. Total			655859					
				11		240100109 03 00	01	105300	Voted	Plan	First	EST	2134
						240100109 03 00	03	55809	Voted	Plan	First	EST	2134
						240100109 03 00	55	2820	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	RAMABAI NAGAR	11	Vr. Total			163929					
				12		240100103 03 00	01	68200	Voted	Plan	First	EST	2134
						240100103 03 00	03	36146	Voted	Plan	First	EST	2134
						240100103 03 00	55	2090	Voted	Plan	First	EST	2134
					Vr. Total			106436					
				13		240100001 05 00	01	192300	Voted	Plan	First	EST	2134
						240100001 05 00	03	101919	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	7910	Voted	Plan	First	EST	2134
					Vr. Total			302169					
				14		240100001 05 00	01	281100	Voted	Plan	First	EST	2134
						240100001 05 00	03	148983	Voted	Plan	First	EST	2134
						240100001 05 00	06	660	Voted	Plan	First	EST	2134
						240100001 05 00	55	9450	Voted	Plan	First	EST	2134
					Vr. Total			440193					
				15		240100109 03 00	01	349000	Voted	Plan	First	EST	2134
						240100109 03 00	03	184970	Voted	Plan	First	EST	2134
						240100109 03 00	55	7770	Voted	Plan	First	EST	2134
					Vr. Total			541740					
				16		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				17		240100109 03 00	01	215300	Voted	Plan	First	EST	2134
						240100109 03 00	03	114109	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	5400	Voted	Plan	First	EST	2134
					Vr. Total			335509					
				18		240100109 03 00	01	223900	Voted	Plan	First	EST	2134
						240100109 03 00	03	118667	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	6990	Voted	Plan	First	EST	2134
					Vr. Total			353757					
				2		240100109 03 00	01	307300	Voted	Plan	First	EST	2134
						240100109 03 00	03	162869	Voted	Plan	First	EST	2134
						240100109 03 00	06	760	Voted	Plan	First	EST	2134
						240100109 03 00	55	13390	Voted	Plan	First	EST	2134
					Vr. Total			484319					
				3		240100109 03 00	01	138500	Voted	Plan	First	EST	2134
						240100109 03 00	03	73405	Voted	Plan	First	EST	2134
					Vr. Total			211905					
				4		240100109 03 00	01	89400	Voted	Plan	First	EST	2134
						240100109 03 00	03	47382	Voted	Plan	First	EST	2134
						240100109 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			140462					
				5		240100109 03 00	01	408500	Voted	Plan	First	EST	2134
						240100109 03 00	03	216505	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	15010	Voted	Plan	First	EST	2134
					Vr. Total			647715					
				6		240100109 03 00	01	247500	Voted	Plan	First	EST	2134
						240100109 03 00	03	131175	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	RAMABAI NAGAR	6		240100109 03 00	06	4960	Voted	Plan	First	EST	2134
						240100109 03 00	55	7630	Voted	Plan	First	EST	2134
					Vr. Total			391265					
				7		240100109 03 00	01	112800	Voted	Plan	First	EST	2134
						240100109 03 00	03	59784	Voted	Plan	First	EST	2134
						240100109 03 00	55	2950	Voted	Plan	First	EST	2134
					Vr. Total			175534					
				8		240100107 03 00	01	420700	Voted	Plan	First	EST	2134
						240100107 03 00	03	222971	Voted	Plan	First	EST	2134
						240100107 03 00	55	18270	Voted	Plan	First	EST	2134
					Vr. Total			661941					
				9		240100107 03 00	01	247400	Voted	Plan	First	EST	2134
						240100107 03 00	03	131122	Voted	Plan	First	EST	2134
						240100107 03 00	55	8080	Voted	Plan	First	EST	2134
					Vr. Total			386602					
					Tot RAMABAI NAGAR			6440961					
			RAMPUR	1		240100001 05 00	01	277500	Voted	Plan	First	EST	2134
						240100001 05 00	03	147075	Voted	Plan	First	EST	2134
						240100001 05 00	55	6870	Voted	Plan	First	EST	2134
					Vr. Total			431445					
				12		240100111 03 00	01	35000	Voted	Plan	First	EST	4217
						240100111 03 00	03	18550	Voted	Plan	First	EST	4217
					Vr. Total			53550					
				13		240100109 03 00	01	44900	Voted	Plan	First	EST	4217
						240100109 03 00	03	23797	Voted	Plan	First	EST	4217
						240100109 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				2		240100001 05 00	01	486300	Voted	Plan	First	EST	2134
						240100001 05 00	03	257739	Voted	Plan	First	EST	2134
						240100001 05 00	55	18340	Voted	Plan	First	EST	2134
					Vr. Total			762379					
				3		240100103 03 00	01	33300	Voted	Plan	First	EST	2134
						240100103 03 00	03	17649	Voted	Plan	First	EST	2134
					Vr. Total			50949					
				4		240100107 03 00	01	146400	Voted	Plan	First	EST	2134
						240100107 03 00	03	77592	Voted	Plan	First	EST	2134
						240100107 03 00	55	5700	Voted	Plan	First	EST	2134
					Vr. Total			229692					
				5		240100107 03 00	01	226700	Voted	Plan	First	EST	2134
						240100107 03 00	03	120151	Voted	Plan	First	EST	2134
						240100107 03 00	55	10140	Voted	Plan	First	EST	2134
					Vr. Total			356991					
				8		240100109 03 00	01	695060	Voted	Plan	First	EST	2134
						240100109 03 00	03	368350	Voted	Plan	First	EST	2134
						240100109 03 00	55	16890	Voted	Plan	First	EST	2134
					Vr. Total			1080300					
				9		240100109 03 00	01	1433500	Voted	Plan	First	EST	2134
						240100109 03 00	03	751911	Voted	Plan	First	EST	2134
						240100109 03 00	55	44940	Voted	Plan	First	EST	2134
					Vr. Total			2230351					
					Tot RAMPUR :			5267114					
			SAHARANPUR	1		240100109 03 00	01	522700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAHARANPUR	1		240100109 03 00	03	277031	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	26200	Voted	Plan	First	EST	2134
					Vr. Total			826021					
				18		240100001 05 00	01	216005	Voted	Plan	First	EST	2134
						240100001 05 00	03	116547	Voted	Plan	First	EST	2134
						240100001 05 00	55	15470	Voted	Plan	First	EST	2134
					Vr. Total			348022					
				19		240100001 05 00	01	268303	Voted	Plan	First	EST	2134
						240100001 05 00	03	146068	Voted	Plan	First	EST	2134
						240100001 05 00	55	21520	Voted	Plan	First	EST	2134
					Vr. Total			435891					
				2		240100109 03 00	01	281942	Voted	Plan	First	EST	2134
						240100109 03 00	03	150467	Voted	Plan	First	EST	2134
						240100109 03 00	55	17720	Voted	Plan	First	EST	2134
					Vr. Total			450129					
				20		240100109 03 00	01	349000	Voted	Plan	First	EST	2134
						240100109 03 00	03	184970	Voted	Plan	First	EST	2134
						240100109 03 00	55	17230	Voted	Plan	First	EST	2134
					Vr. Total			551200					
				21		240100109 03 00	01	99280	Voted	Plan	First	EST	2134
						240100109 03 00	03	60526	Voted	Plan	First	EST	2134
						240100109 03 00	55	4100	Voted	Plan	First	EST	2134
					Vr. Total			163906					
				22		240100001 05 00	01	471700	Voted	Plan	First	EST	2134
						240100001 05 00	03	250001	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	39500	Voted	Plan	First	EST	2134
					Vr. Total			761261					
				23		240100001 05 00	01	293600	Voted	Plan	First	EST	2134
						240100001 05 00	03	155608	Voted	Plan	First	EST	2134
						240100001 05 00	55	29100	Voted	Plan	First	EST	2134
					Vr. Total			478308					
				24		240100109 03 00	01	725900	Voted	Plan	First	EST	2134
						240100109 03 00	03	384727	Voted	Plan	First	EST	2134
						240100109 03 00	06	11400	Voted	Plan	First	EST	2134
						240100109 03 00	55	28920	Voted	Plan	First	EST	2134
					Vr. Total			1150947					
				25		240100109 03 00	01	44900	Voted	Plan	First	EST	2134
						240100109 03 00	03	23797	Voted	Plan	First	EST	2134
						240100109 03 00	55	1340	Voted	Plan	First	EST	2134
					Vr. Total			70037					
				26		240100111 03 00	01	35900	Voted	Plan	First	EST	4218
						240100111 03 00	03	19027	Voted	Plan	First	EST	4218
						240100111 03 00	55	3340	Voted	Plan	First	EST	4218
					Vr. Total			58267					
				27		240100109 03 00	01	52000	Voted	Plan	First	EST	4218
						240100109 03 00	03	27560	Voted	Plan	First	EST	4218
						240100109 03 00	55	5520	Voted	Plan	First	EST	4218
					Vr. Total			85080					
				28		240100111 01 04	01	61300	Voted	Plan	First	EST	4218
						240100111 01 04	03	32489	Voted	Plan	First	EST	4218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAHARANPUR	28		240100111 01 04	55	6300	Voted	Plan	First	EST	4218
					Vr. Total			100089					
				3		240100107 03 00	01	170900	Voted	Plan	First	EST	2134
						240100107 03 00	03	90577	Voted	Plan	First	EST	2134
						240100107 03 00	55	13060	Voted	Plan	First	EST	2134
					Vr. Total			274537					
				30		240100109 03 00	01	491900	Voted	Plan	First	EST	2134
						240100109 03 00	03	260707	Voted	Plan	First	EST	2134
						240100109 03 00	06	7900	Voted	Plan	First	EST	2134
						240100109 03 00	55	13540	Voted	Plan	First	EST	2134
					Vr. Total			774047					
				31		240100109 03 00	01	680900	Voted	Plan	First	EST	2134
						240100109 03 00	03	360877	Voted	Plan	First	EST	2134
						240100109 03 00	06	9400	Voted	Plan	First	EST	2134
						240100109 03 00	55	23840	Voted	Plan	First	EST	2134
					Vr. Total			1075017					
				32		240100109 03 00	01	46200	Voted	Plan	First	EST	2134
						240100109 03 00	03	24486	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			72706					
				33		240100109 03 00	01	168800	Voted	Plan	First	EST	2134
						240100109 03 00	03	89464	Voted	Plan	First	EST	2134
						240100109 03 00	55	5020	Voted	Plan	First	EST	2134
					Vr. Total			263284					
				34		240100111 03 00	01	32000	Voted	Plan	First	EST	4217
						240100111 03 00	03	16960	Voted	Plan	First	EST	4217
						240100111 03 00	55	770	Voted	Plan	First	EST	4217
					Vr. Total			49730					
				35		240100111 03 00	01	70400	Voted	Plan	First	EST	4217
						240100111 03 00	03	37312	Voted	Plan	First	EST	4217
						240100111 03 00	55	7720	Voted	Plan	First	EST	4217
					Vr. Total			115432					
				38		240100001 05 00	01	20300	Voted	Plan	Second	EST	2101
					Vr. Total			20300					
				39		240100109 03 00	01	70935	Voted	Plan	Second	EST	2134
					Vr. Total			70935					
				4		240100107 03 00	01	145100	Voted	Plan	First	EST	2134
						240100107 03 00	03	76903	Voted	Plan	First	EST	2134
						240100107 03 00	55	12900	Voted	Plan	First	EST	2134
					Vr. Total			234903					
				40		240100109 03 00	01	167240	Voted	Plan	Second	EST	2134
					Vr. Total			167240					
				43		240100109 03 00	01	6336	Voted	Plan	Second	EST	2134
					Vr. Total			6336					
				5		240100109 03 00	01	348900	Voted	Plan	First	EST	2134
						240100109 03 00	03	184917	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	32380	Voted	Plan	First	EST	2134
					Vr. Total			570397					
				6		240100109 03 00	01	99600	Voted	Plan	First	EST	2134
						240100109 03 00	03	55968	Voted	Plan	First	EST	2134
						240100109 03 00	55	9560	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAHARANPUR	6	Vr. Total			165128					
				7		240100107 03 00	01	589600	Voted	Plan	First	EST	2134
						240100107 03 00	03	312488	Voted	Plan	First	EST	2134
						240100107 03 00	55	38230	Voted	Plan	First	EST	2134
					Vr. Total			940318					
				8		240100107 03 00	01	220400	Voted	Plan	First	EST	2134
						240100107 03 00	03	116812	Voted	Plan	First	EST	2134
						240100107 03 00	55	18520	Voted	Plan	First	EST	2134
					Vr. Total			355732					
					Tot SAHARANPUR :			10635200					
			SAMBHAL	1		240100001 05 00	01	88400	Voted	Plan	First	EST	2134
						240100001 05 00	03	46852	Voted	Plan	First	EST	2134
						240100001 05 00	55	3870	Voted	Plan	First	EST	2134
					Vr. Total			139122					
				10		240100109 03 00	01	124000	Voted	Plan	First	EST	2134
						240100109 03 00	03	65720	Voted	Plan	First	EST	2134
						240100109 03 00	06	2100	Voted	Plan	First	EST	2134
						240100109 03 00	55	5580	Voted	Plan	First	EST	2134
					Vr. Total			197400					
				11		240100109 03 00	01	67100	Voted	Plan	First	EST	2134
						240100109 03 00	03	35563	Voted	Plan	First	EST	2134
						240100109 03 00	55	2820	Voted	Plan	First	EST	2134
					Vr. Total			105483					
				12		240100109 03 00	01	333900	Voted	Plan	First	EST	2134
						240100109 03 00	03	176967	Voted	Plan	First	EST	2134
						240100109 03 00	06	7200	Voted	Plan	First	EST	2134
						240100109 03 00	55	10780	Voted	Plan	First	EST	2134
					Vr. Total			528847					
				13		240100109 03 00	01	94500	Voted	Plan	First	EST	2134
						240100109 03 00	03	50085	Voted	Plan	First	EST	2134
						240100109 03 00	55	4420	Voted	Plan	First	EST	2134
					Vr. Total			149005					
				14		240100103 03 00	01	53600	Voted	Plan	First	EST	2134
						240100103 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
				15		240100001 05 00	01	142900	Voted	Plan	First	EST	2134
						240100001 05 00	03	75737	Voted	Plan	First	EST	2134
						240100001 05 00	55	5910	Voted	Plan	First	EST	2134
					Vr. Total			224547					
				16		240100001 05 00	01	185000	Voted	Plan	First	EST	2134
						240100001 05 00	03	98050	Voted	Plan	First	EST	2134
						240100001 05 00	06	200	Voted	Plan	First	EST	2134
						240100001 05 00	55	7060	Voted	Plan	First	EST	2134
					Vr. Total			290310					
				17		240100107 03 00	01	110400	Voted	Plan	First	EST	2134
						240100107 03 00	03	58512	Voted	Plan	First	EST	2134
						240100107 03 00	55	2680	Voted	Plan	First	EST	2134
					Vr. Total			171592					
				18		240100107 03 00	01	143500	Voted	Plan	First	EST	2134
						240100107 03 00	03	76055	Voted	Plan	First	EST	2134
						240100107 03 00	55	6530	Voted	Plan	First	EST	2134
					Vr. Total			226085					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAMBHAL	19		240100001 05 00	01	107200	Voted	Plan	First	EST	2134
						240100001 05 00	03	56816	Voted	Plan	First	EST	2134
						240100001 05 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			168056					
				2		240100001 05 00	01	162600	Voted	Plan	First	EST	2134
						240100001 05 00	03	86178	Voted	Plan	First	EST	2134
						240100001 05 00	55	5620	Voted	Plan	First	EST	2134
					Vr. Total			254398					
				20		240100001 05 00	01	199100	Voted	Plan	First	EST	2134
						240100001 05 00	03	105523	Voted	Plan	First	EST	2134
						240100001 05 00	55	9660	Voted	Plan	First	EST	2134
					Vr. Total			314283					
				21		240100001 05 00	01	83300	Voted	Plan	First	EST	2134
						240100001 05 00	03	44149	Voted	Plan	First	EST	2134
						240100001 05 00	55	3780	Voted	Plan	First	EST	2134
					Vr. Total			131229					
				22		240100001 05 00	01	94500	Voted	Plan	First	EST	2134
						240100001 05 00	03	50085	Voted	Plan	First	EST	2134
						240100001 05 00	06	400	Voted	Plan	First	EST	2134
						240100001 05 00	55	4410	Voted	Plan	First	EST	2134
					Vr. Total			149395					
				27		240100109 03 00	01	34900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	18497	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			55057					
				28		240100001 05 00	01	34900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	18497	Voted	Plan	Second	EST	2134
						240100001 05 00	06	700	Voted	Plan	Second	EST	2134
						240100001 05 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			55757					
				29		240100109 03 00	01	340900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	187495	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6500	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11460	Voted	Plan	Second	EST	2134
					Vr. Total			546355					
				3		240100001 05 00	01	245400	Voted	Plan	First	EST	2134
						240100001 05 00	03	130062	Voted	Plan	First	EST	2134
						240100001 05 00	55	15180	Voted	Plan	First	EST	2134
					Vr. Total			390642					
				30		240100001 05 00	01	107200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	58960	Voted	Plan	Second	EST	2134
						240100001 05 00	55	4040	Voted	Plan	Second	EST	2134
					Vr. Total			170200					
				31		240100001 05 00	01	245400	Voted	Plan	Second	EST	2134
						240100001 05 00	03	134970	Voted	Plan	Second	EST	2134
						240100001 05 00	55	15180	Voted	Plan	Second	EST	2134
					Vr. Total			395550					
				32		240100001 05 00	01	162600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	89430	Voted	Plan	Second	EST	2134
						240100001 05 00	55	5620	Voted	Plan	Second	EST	2134
					Vr. Total			257650					
				33		240100001 05 00	01	88400	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAMBHAL	33		240100001 05 00	03	48620	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3870	Voted	Plan	Second	EST	2134
					Vr. Total			140890					
				34		240100109 03 00	01	122000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	67100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4780	Voted	Plan	Second	EST	2134
					Vr. Total			193880					
				35		240100109 03 00	01	105500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	58025	Voted	Plan	Second	EST	2134
						240100109 03 00	55	4380	Voted	Plan	Second	EST	2134
					Vr. Total			167905					
				36		240100109 03 00	01	35000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	19250	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1160	Voted	Plan	Second	EST	2134
					Vr. Total			55410					
				37		240100109 03 00	01	124000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	68200	Voted	Plan	Second	EST	2134
						240100109 03 00	06	2100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5580	Voted	Plan	Second	EST	2134
					Vr. Total			199880					
				38		240100109 03 00	01	67100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	36905	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2820	Voted	Plan	Second	EST	2134
					Vr. Total			106825					
				39		240100109 03 00	01	102000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	56100	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3680	Voted	Plan	Second	EST	2134
					Vr. Total			161780					
				4		240100109 03 00	01	122000	Voted	Plan	First	EST	2134
						240100109 03 00	03	64660	Voted	Plan	First	EST	2134
						240100109 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			191440					
				40		240100109 03 00	01	31100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	17105	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1200	Voted	Plan	Second	EST	2134
					Vr. Total			49405					
				41		240100001 05 00	01	94500	Voted	Plan	Second	EST	2134
						240100001 05 00	03	51975	Voted	Plan	Second	EST	2134
						240100001 05 00	06	400	Voted	Plan	Second	EST	2134
						240100001 05 00	55	4410	Voted	Plan	Second	EST	2134
					Vr. Total			151285					
				42		240100001 05 00	01	83300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	45815	Voted	Plan	Second	EST	2134
						240100001 05 00	55	3780	Voted	Plan	Second	EST	2134
					Vr. Total			132895					
				43		240100001 05 00	01	199100	Voted	Plan	Second	EST	2134
						240100001 05 00	03	109505	Voted	Plan	Second	EST	2134
						240100001 05 00	55	9660	Voted	Plan	Second	EST	2134
					Vr. Total			318265					
				5		240100109 03 00	01	31100	Voted	Plan	First	EST	2134
						240100109 03 00	03	16483	Voted	Plan	First	EST	2134
						240100109 03 00	55	1200	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SAMBHAL	5	Vr. Total			48783					
				6		240100109 03 00	01	102000	Voted	Plan	First	EST	2134
						240100109 03 00	03	54060	Voted	Plan	First	EST	2134
						240100109 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			159740					
				7		240100109 03 00	01	258800	Voted	Plan	First	EST	2134
						240100109 03 00	03	137164	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	9140	Voted	Plan	First	EST	2134
					Vr. Total			409304					
				8		240100109 03 00	01	105500	Voted	Plan	First	EST	2134
						240100109 03 00	03	55915	Voted	Plan	First	EST	2134
						240100109 03 00	55	4380	Voted	Plan	First	EST	2134
					Vr. Total			165795					
				9		240100109 03 00	01	35000	Voted	Plan	First	EST	2134
						240100109 03 00	03	18550	Voted	Plan	First	EST	2134
						240100109 03 00	55	1160	Voted	Plan	First	EST	2134
					Vr. Total			54710					
					Tot SAMBHAL :			7711163					
			SANT RAVIDAS NAGAR	1		240100107 03 00	01	92700	Voted	Plan	First	EST	2134
						240100107 03 00	03	49131	Voted	Plan	First	EST	2134
						240100107 03 00	55	2670	Voted	Plan	First	EST	2134
					Vr. Total			144501					
				10		240100109 03 00	01	60400	Voted	Plan	First	EST	2134
						240100109 03 00	03	32012	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			94252					
				11		240100001 05 00	01	207100	Voted	Plan	First	EST	2134
						240100001 05 00	03	109763	Voted	Plan	First	EST	2134
						240100001 05 00	06	1800	Voted	Plan	First	EST	2134
						240100001 05 00	55	8520	Voted	Plan	First	EST	2134
					Vr. Total			327183					
				12		240100111 03 00	01	44900	Voted	Plan	First	EST	4217
						240100111 03 00	03	23797	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			71457					
				13		240100111 01 04	01	55200	Voted	Plan	First	EST	4217
						240100111 01 04	03	29256	Voted	Plan	First	EST	4217
					Vr. Total			84456					
				15		240100001 05 00	01	210800	Voted	Plan	First	EST	2134
						240100001 05 00	03	111724	Voted	Plan	First	EST	2134
						240100001 05 00	55	10100	Voted	Plan	First	EST	2134
					Vr. Total			332624					
				16		240100109 03 00	03	14532	Voted	Plan	Second	EST	2134
					Vr. Total			14532					
				17		240100109 03 00	03	19344	Voted	Plan	Second	EST	2134
					Vr. Total			19344					
				18		240100109 03 00	03	5148	Voted	Plan	Second	EST	2134
					Vr. Total			5148					
				19		240100109 03 00	01	109300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	60115	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5170	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SANT RAVIDAS NAGAR	19	Vr. Total			174585					
				2		240100107 03 00	01	242300	Voted	Plan	First	EST	2134
						240100107 03 00	03	128419	Voted	Plan	First	EST	2134
						240100107 03 00	55	8380	Voted	Plan	First	EST	2134
					Vr. Total			379099					
				20		240100109 03 00	01	392000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	215600	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12250	Voted	Plan	Second	EST	2134
					Vr. Total			627550					
				21		240100109 03 00	01	461100	Voted	Plan	Second	EST	2134
						240100109 03 00	03	253605	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6900	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16060	Voted	Plan	Second	EST	2134
					Vr. Total			737665					
				22		240100109 03 00	01	85800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	47190	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3780	Voted	Plan	Second	EST	2134
					Vr. Total			136770					
				23		240100109 03 00	01	242200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	133210	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9610	Voted	Plan	Second	EST	2134
					Vr. Total			385020					
				24		240100109 03 00	01	322400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	177320	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12940	Voted	Plan	Second	EST	2134
					Vr. Total			512660					
				25		240100109 03 00	01	244300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	134365	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10940	Voted	Plan	Second	EST	2134
					Vr. Total			389605					
				26		240100109 03 00	01	60400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	33220	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1840	Voted	Plan	Second	EST	2134
					Vr. Total			95460					
				27		240100109 03 00	01	169500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	89835	Voted	Plan	Second	EST	2134
						240100109 03 00	55	8300	Voted	Plan	Second	EST	2134
					Vr. Total			267635					
				28		240100001 05 00	01	207100	Voted	Plan	Second	EST	2134
						240100001 05 00	03	113905	Voted	Plan	Second	EST	2134
						240100001 05 00	06	1800	Voted	Plan	Second	EST	2134
						240100001 05 00	55	8520	Voted	Plan	Second	EST	2134
					Vr. Total			331325					
				29		240100001 05 00	01	210800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	115940	Voted	Plan	Second	EST	2134
						240100001 05 00	55	10100	Voted	Plan	Second	EST	2134
					Vr. Total			336840					
				3		240100109 03 00	01	109300	Voted	Plan	First	EST	2134
						240100109 03 00	03	57929	Voted	Plan	First	EST	2134
						240100109 03 00	55	5170	Voted	Plan	First	EST	2134
					Vr. Total			172399					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SANT RAVIDAS NAGAR	4		240100109 03 00	01	391000	Voted	Plan	First	EST	2134
						240100109 03 00	03	207230	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	11760	Voted	Plan	First	EST	2134
					Vr. Total			617690					
				5		240100109 03 00	01	461100	Voted	Plan	First	EST	2134
						240100109 03 00	03	244383	Voted	Plan	First	EST	2134
						240100109 03 00	06	6900	Voted	Plan	First	EST	2134
						240100109 03 00	55	16060	Voted	Plan	First	EST	2134
					Vr. Total			728443					
				6		240100109 03 00	01	322400	Voted	Plan	First	EST	2134
						240100109 03 00	03	170872	Voted	Plan	First	EST	2134
						240100109 03 00	55	12940	Voted	Plan	First	EST	2134
					Vr. Total			506212					
				7		240100109 03 00	01	242200	Voted	Plan	First	EST	2134
						240100109 03 00	03	128366	Voted	Plan	First	EST	2134
						240100109 03 00	55	9610	Voted	Plan	First	EST	2134
					Vr. Total			380176					
				8		240100109 03 00	01	85800	Voted	Plan	First	EST	2134
						240100109 03 00	03	45474	Voted	Plan	First	EST	2134
						240100109 03 00	55	3780	Voted	Plan	First	EST	2134
					Vr. Total			135054					
				9		240100109 03 00	01	210400	Voted	Plan	First	EST	2134
						240100109 03 00	03	111512	Voted	Plan	First	EST	2134
						240100109 03 00	55	9280	Voted	Plan	First	EST	2134
					Vr. Total			331192					
					Tot SANT RAVIDAS N			8338877					
			SANTKABIR NAGAR	10		240100109 03 00	01	152700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	83985	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6420	Voted	Plan	Second	EST	2134
					Vr. Total			243105					
				2		240100107 03 00	01	321000	Voted	Plan	First	EST	2134
						240100107 03 00	03	170130	Voted	Plan	First	EST	2134
						240100107 03 00	55	14710	Voted	Plan	First	EST	2134
					Vr. Total			505840					
				3		240100109 03 00	01	526400	Voted	Plan	First	EST	2134
						240100109 03 00	03	278992	Voted	Plan	First	EST	2134
						240100109 03 00	55	17000	Voted	Plan	First	EST	2134
					Vr. Total			822392					
				4		240100109 03 00	01	152700	Voted	Plan	First	EST	2134
						240100109 03 00	03	80931	Voted	Plan	First	EST	2134
						240100109 03 00	55	6420	Voted	Plan	First	EST	2134
					Vr. Total			240051					
				5		240100109 03 00	01	173700	Voted	Plan	First	EST	2134
						240100109 03 00	03	92061	Voted	Plan	First	EST	2134
						240100109 03 00	55	3330	Voted	Plan	First	EST	2134
					Vr. Total			269091					
				6		240100001 05 00	01	429100	Voted	Plan	First	EST	2134
						240100001 05 00	03	227423	Voted	Plan	First	EST	2134
						240100001 05 00	55	14600	Voted	Plan	First	EST	2134
					Vr. Total			671123					
				7		240100107 03 00	01	273400	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SANTKABIR NAGAR	7		240100107 03 00	03	144902	Voted	Plan	First	EST	2134
						240100107 03 00	55	7800	Voted	Plan	First	EST	2134
					Vr. Total			426102					
				8		240100109 03 00	01	529200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	280476	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7700	Voted	Plan	Second	EST	2134
						240100109 03 00	55	18620	Voted	Plan	Second	EST	2134
					Vr. Total			835996					
				9		240100001 05 00	01	429100	Voted	Plan	Second	EST	2134
						240100001 05 00	03	236005	Voted	Plan	Second	EST	2134
						240100001 05 00	55	14600	Voted	Plan	Second	EST	2134
					Vr. Total			679705					
					Tot SANTKABIR NAGA			4693405					
			SHAHJAHANPUR	1		240100111 03 00	01	24900	Voted	Plan	First	EST	4217
						240100111 03 00	03	13197	Voted	Plan	First	EST	4217
						240100111 03 00	55	730	Voted	Plan	First	EST	4217
					Vr. Total			38827					
				10		240100109 03 00	01	392000	Voted	Plan	First	EST	2134
						240100109 03 00	03	207760	Voted	Plan	First	EST	2134
						240100109 03 00	55	14230	Voted	Plan	First	EST	2134
					Vr. Total			613990					
				11		240100109 03 00	01	216900	Voted	Plan	First	EST	2134
						240100109 03 00	03	114957	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	6860	Voted	Plan	First	EST	2134
					Vr. Total			343617					
				12		240100109 03 00	01	26000	Voted	Plan	First	EST	2134
						240100109 03 00	03	13780	Voted	Plan	First	EST	2134
						240100109 03 00	55	1470	Voted	Plan	First	EST	2134
					Vr. Total			41250					
				13		240100111 03 00	01	32000	Voted	Plan	First	EST	4217
						240100111 03 00	03	16960	Voted	Plan	First	EST	4217
						240100111 03 00	55	1200	Voted	Plan	First	EST	4217
					Vr. Total			50160					
				14		240100107 03 00	01	298900	Voted	Plan	First	EST	2134
						240100107 03 00	03	158417	Voted	Plan	First	EST	2134
						240100107 03 00	55	10360	Voted	Plan	First	EST	2134
					Vr. Total			467677					
				15		240100107 03 00	01	678000	Voted	Plan	First	EST	2134
						240100107 03 00	03	359340	Voted	Plan	First	EST	2134
						240100107 03 00	55	21940	Voted	Plan	First	EST	2134
					Vr. Total			1059280					
				16		240100109 03 00	01	269500	Voted	Plan	First	EST	2134
						240100109 03 00	03	142835	Voted	Plan	First	EST	2134
						240100109 03 00	06	4200	Voted	Plan	First	EST	2134
						240100109 03 00	55	9230	Voted	Plan	First	EST	2134
					Vr. Total			425765					
				17		240100109 03 00	01	453000	Voted	Plan	First	EST	2134
						240100109 03 00	03	240090	Voted	Plan	First	EST	2134
						240100109 03 00	06	9100	Voted	Plan	First	EST	2134
						240100109 03 00	55	14650	Voted	Plan	First	EST	2134
					Vr. Total			716840					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SHAHJAHANPUR	18		240100111 03 00	01	37500	Voted	Plan	First	EST	4217
						240100111 03 00	03	19875	Voted	Plan	First	EST	4217
					Vr. Total			57375					
				19		240100001 05 00	01	161600	Voted	Plan	Second	EST	2134
						240100001 05 00	03	85648	Voted	Plan	Second	EST	2134
						240100001 05 00	55	2940	Voted	Plan	Second	EST	2134
					Vr. Total			250188					
				2		240100111 03 00	01	38700	Voted	Plan	First	EST	4217
						240100111 03 00	03	20511	Voted	Plan	First	EST	4217
						240100111 03 00	55	2020	Voted	Plan	First	EST	4217
					Vr. Total			61231					
				20		240100001 05 00	01	218000	Voted	Plan	Second	EST	2134
						240100001 05 00	03	115540	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6440	Voted	Plan	Second	EST	2134
					Vr. Total			339980					
				21		240100103 03 00	01	136100	Voted	Plan	Second	EST	2134
						240100103 03 00	03	72133	Voted	Plan	Second	EST	2134
						240100103 03 00	55	980	Voted	Plan	Second	EST	2134
					Vr. Total			209213					
				22		240100103 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100103 03 00	03	28408	Voted	Plan	Second	EST	2134
						240100103 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			84028					
				23		240100001 05 00	01	391800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	207654	Voted	Plan	Second	EST	2134
						240100001 05 00	55	13290	Voted	Plan	Second	EST	2134
					Vr. Total			612744					
				24		240100109 03 00	01	392000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	215600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14230	Voted	Plan	Second	EST	2134
					Vr. Total			621830					
				25		240100109 03 00	01	464500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	255475	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13080	Voted	Plan	Second	EST	2134
					Vr. Total			733055					
				26		240100109 03 00	01	727789	Voted	Plan	Second	EST	2134
						240100109 03 00	03	84890	Voted	Plan	Second	EST	2134
					Vr. Total			812679					
				8		240100109 03 00	01	290900	Voted	Plan	First	EST	2134
						240100109 03 00	03	154177	Voted	Plan	First	EST	2134
						240100109 03 00	06	4900	Voted	Plan	First	EST	2134
						240100109 03 00	55	11680	Voted	Plan	First	EST	2134
					Vr. Total			461657					
				9		240100109 03 00	01	464500	Voted	Plan	First	EST	2134
						240100109 03 00	03	246185	Voted	Plan	First	EST	2134
						240100109 03 00	55	13080	Voted	Plan	First	EST	2134
					Vr. Total			723765					
				Tot SHAHJAHANPUR :				8725151					
			SHAMLI	10		240100001 05 00	01	126300	Voted	Plan	First	EST	2134
						240100001 05 00	03	66939	Voted	Plan	First	EST	2134
						240100001 05 00	55	5150	Voted	Plan	First	EST	2134
					Vr. Total			198389					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SHAMLI	11		240100103 03 00	01	68200	Voted	Plan	First	EST	2134
						240100103 03 00	03	36146	Voted	Plan	First	EST	2134
					Vr. Total			104346					
				12		240100107 03 00	01	129500	Voted	Plan	First	EST	2134
						240100107 03 00	03	68635	Voted	Plan	First	EST	2134
						240100107 03 00	06	700	Voted	Plan	First	EST	2134
						240100107 03 00	55	6160	Voted	Plan	First	EST	2134
					Vr. Total			204995					
				13		240100109 03 00	01	954100	Voted	Plan	First	EST	2134
						240100109 03 00	03	505673	Voted	Plan	First	EST	2134
						240100109 03 00	06	7700	Voted	Plan	First	EST	2134
						240100109 03 00	55	36070	Voted	Plan	First	EST	2134
					Vr. Total			1503543					
				14		240100109 03 00	01	452600	Voted	Plan	First	EST	2134
						240100109 03 00	03	239878	Voted	Plan	First	EST	2134
						240100109 03 00	55	19650	Voted	Plan	First	EST	2134
					Vr. Total			712128					
				15		240100111 03 00	01	44100	Voted	Plan	First	EST	4217
						240100111 03 00	03	23373	Voted	Plan	First	EST	4217
						240100111 03 00	55	980	Voted	Plan	First	EST	4217
					Vr. Total			68453					
				17		240100001 05 00	01	170800	Voted	Plan	Second	EST	2134
						240100001 05 00	03	93940	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6800	Voted	Plan	Second	EST	2134
					Vr. Total			271540					
				18		240100001 05 00	01	360900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	198495	Voted	Plan	Second	EST	2134
						240100001 05 00	06	1000	Voted	Plan	Second	EST	2134
						240100001 05 00	55	17010	Voted	Plan	Second	EST	2134
					Vr. Total			577405					
				19		240100109 03 00	01	852600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	468930	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	33510	Voted	Plan	Second	EST	2134
					Vr. Total			1360640					
				20		240100109 03 00	01	452600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	248930	Voted	Plan	Second	EST	2134
						240100109 03 00	55	19650	Voted	Plan	Second	EST	2134
					Vr. Total			721180					
				21		240100001 05 00	03	21654	Voted	Plan	Second	EST	2134
					Vr. Total			21654					
				22		240100109 03 00	03	27092	Voted	Plan	Second	EST	2134
					Vr. Total			27092					
				3		240100107 03 00	01	167100	Voted	Plan	First	EST	2134
						240100107 03 00	03	88563	Voted	Plan	First	EST	2134
						240100107 03 00	55	7050	Voted	Plan	First	EST	2134
					Vr. Total			262713					
				4		240100107 03 00	01	311400	Voted	Plan	First	EST	2134
						240100107 03 00	03	165042	Voted	Plan	First	EST	2134
						240100107 03 00	55	13430	Voted	Plan	First	EST	2134
					Vr. Total			489872					
				5		240100109 03 00	01	117700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SHAMLI	5		240100109 03 00	03	62381	Voted	Plan	First	EST	2134
						240100109 03 00	55	4340	Voted	Plan	First	EST	2134
					Vr. Total			184421					
				6		240100109 03 00	01	377000	Voted	Plan	First	EST	2134
						240100109 03 00	03	199810	Voted	Plan	First	EST	2134
						240100109 03 00	06	6300	Voted	Plan	First	EST	2134
						240100109 03 00	55	12740	Voted	Plan	First	EST	2134
					Vr. Total			595850					
				7		240100001 05 00	01	161100	Voted	Plan	First	EST	2134
						240100001 05 00	03	85383	Voted	Plan	First	EST	2134
						240100001 05 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			252733					
				8		240100001 05 00	01	360900	Voted	Plan	First	EST	2134
						240100001 05 00	03	191277	Voted	Plan	First	EST	2134
						240100001 05 00	06	1000	Voted	Plan	First	EST	2134
						240100001 05 00	55	17010	Voted	Plan	First	EST	2134
					Vr. Total			570187					
				9		240100001 05 00	01	150400	Voted	Plan	First	EST	2134
						240100001 05 00	03	79712	Voted	Plan	First	EST	2134
						240100001 05 00	55	7380	Voted	Plan	First	EST	2134
					Vr. Total			237492					
				Tot SHAMLI :				8364633					
			SIDDHARTHANAGAR	10		240100109 03 00	01	328700	Voted	Plan	First	EST	2134
						240100109 03 00	03	174211	Voted	Plan	First	EST	2134
						240100109 03 00	06	60	Voted	Plan	First	EST	2134
						240100109 03 00	55	9300	Voted	Plan	First	EST	2134
					Vr. Total			512271					
				11		240100109 03 00	01	3187300	Voted	Plan	First	EST	2134
						240100109 03 00	03	1689269	Voted	Plan	First	EST	2134
						240100109 03 00	06	50400	Voted	Plan	First	EST	2134
						240100109 03 00	55	101500	Voted	Plan	First	EST	2134
					Vr. Total			5028469					
				12		240100109 03 00	01	33300	Voted	Plan	First	EST	2134
						240100109 03 00	03	17649	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	980	Voted	Plan	First	EST	2134
					Vr. Total			52629					
				13		240100107 03 00	01	347300	Voted	Plan	First	EST	2134
						240100107 03 00	03	184069	Voted	Plan	First	EST	2134
						240100107 03 00	55	12190	Voted	Plan	First	EST	2134
					Vr. Total			543559					
				14		240100107 03 00	01	578900	Voted	Plan	First	EST	2134
						240100107 03 00	03	306817	Voted	Plan	First	EST	2134
						240100107 03 00	55	19970	Voted	Plan	First	EST	2134
					Vr. Total			905687					
				15		240100109 03 00	01	44900	Voted	Plan	Second	EST	4217
						240100109 03 00	03	23797	Voted	Plan	Second	EST	4217
						240100109 03 00	55	2760	Voted	Plan	Second	EST	4217
					Vr. Total			71457					
				16		240100111 03 00	01	42500	Voted	Plan	Second	EST	4217
						240100111 03 00	03	22525	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1460	Voted	Plan	Second	EST	4217

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SIDDHARTHANAGAR	16	Vr. Total			66485					
				5		240100103 03 00	01	69800	Voted	Plan	First	EST	2134
						240100103 03 00	03	36994	Voted	Plan	First	EST	2134
					Vr. Total			106794					
				6		240100001 05 00	01	208800	Voted	Plan	First	EST	2134
						240100001 05 00	03	110664	Voted	Plan	First	EST	2134
						240100001 05 00	06	60	Voted	Plan	First	EST	2134
						240100001 05 00	55	8630	Voted	Plan	First	EST	2134
					Vr. Total			328154					
				7		240100109 03 00	01	375800	Voted	Plan	First	EST	2134
						240100109 03 00	03	199174	Voted	Plan	First	EST	2134
						240100109 03 00	55	9590	Voted	Plan	First	EST	2134
					Vr. Total			584564					
				8		240100001 05 00	01	187800	Voted	Plan	First	EST	2134
						240100001 05 00	03	99534	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	5060	Voted	Plan	First	EST	2134
					Vr. Total			292484					
				9		240100109 03 00	01	297958	Voted	Plan	First	EST	2134
						240100109 03 00	03	157918	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	7950	Voted	Plan	First	EST	2134
					Vr. Total			463916					
					Tot SIDDHARTHANAGAR			8956469					
			SITAPUR	1		240100109 03 00	01	494600	Voted	Plan	First	EST	2134
						240100109 03 00	03	262138	Voted	Plan	First	EST	2134
						240100109 03 00	06	180	Voted	Plan	First	EST	2134
						240100109 03 00	55	18430	Voted	Plan	First	EST	2134
					Vr. Total			775348					
				15		240100109 03 00	01	445600	Voted	Plan	First	EST	2134
						240100109 03 00	03	236168	Voted	Plan	First	EST	2134
						240100109 03 00	55	14510	Voted	Plan	First	EST	2134
					Vr. Total			696278					
				16		240100001 05 00	01	222700	Voted	Plan	First	EST	2134
						240100001 05 00	03	118031	Voted	Plan	First	EST	2134
						240100001 05 00	55	8090	Voted	Plan	First	EST	2134
					Vr. Total			348821					
				17		240100103 03 00	01	259800	Voted	Plan	First	EST	2134
						240100103 03 00	03	137694	Voted	Plan	First	EST	2134
						240100103 03 00	55	1100	Voted	Plan	First	EST	2134
					Vr. Total			398594					
				18		240100103 03 00	01	52000	Voted	Plan	First	EST	2134
						240100103 03 00	03	27560	Voted	Plan	First	EST	2134
					Vr. Total			79560					
				19		240100109 03 00	01	177200	Voted	Plan	First	EST	2134
						240100109 03 00	03	93916	Voted	Plan	First	EST	2134
						240100109 03 00	55	4100	Voted	Plan	First	EST	2134
					Vr. Total			275216					
				2		240100109 03 00	01	822700	Voted	Plan	First	EST	2134
						240100109 03 00	03	436031	Voted	Plan	First	EST	2134
						240100109 03 00	06	1240	Voted	Plan	First	EST	2134
						240100109 03 00	55	31320	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SITAPUR	2	Vr. Total			1291291					
				20		240100001 05 00	01	278200	Voted	Plan	First	EST	2134
						240100001 05 00	03	147446	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	13910	Voted	Plan	First	EST	2134
					Vr. Total			439646					
				3		240100109 03 00	01	2575800	Voted	Plan	First	EST	2134
						240100109 03 00	03	1365174	Voted	Plan	First	EST	2134
						240100109 03 00	06	20000	Voted	Plan	First	EST	2134
						240100109 03 00	55	107820	Voted	Plan	First	EST	2134
					Vr. Total			4068794					
				6		240100107 03 00	01	951400	Voted	Plan	First	EST	2134
						240100107 03 00	03	504242	Voted	Plan	First	EST	2134
						240100107 03 00	55	37000	Voted	Plan	First	EST	2134
					Vr. Total			1492642					
				7		240100107 03 00	01	408400	Voted	Plan	First	EST	2134
						240100107 03 00	03	216452	Voted	Plan	First	EST	2134
						240100107 03 00	06	90	Voted	Plan	First	EST	2134
						240100107 03 00	55	15510	Voted	Plan	First	EST	2134
					Vr. Total			640452					
				8		240100111 03 00	01	167000	Voted	Plan	First	EST	4217
						240100111 03 00	03	88510	Voted	Plan	First	EST	4217
						240100111 03 00	55	5190	Voted	Plan	First	EST	4217
					Vr. Total			260700					
				9		240100111 03 00	01	37600	Voted	Plan	First	EST	4217
						240100111 03 00	03	19928	Voted	Plan	First	EST	4217
						240100111 03 00	55	2020	Voted	Plan	First	EST	4217
					Vr. Total			59548					
					Tot SITAPUR :			10826890					
			SONBHADRA	1		240100107 03 00	01	447600	Voted	Plan	First	EST	2134
						240100107 03 00	03	237228	Voted	Plan	First	EST	2134
						240100107 03 00	55	16280	Voted	Plan	First	EST	2134
					Vr. Total			701108					
				11		240100109 03 00	01	331400	Voted	Plan	First	EST	2134
						240100109 03 00	03	175642	Voted	Plan	First	EST	2134
						240100109 03 00	06	1400	Voted	Plan	First	EST	2134
						240100109 03 00	55	13450	Voted	Plan	First	EST	2134
					Vr. Total			521892					
				12		240100109 03 00	01	1369587	Voted	Plan	First	EST	2134
						240100109 03 00	03	725881	Voted	Plan	First	EST	2134
						240100109 03 00	06	6000	Voted	Plan	First	EST	2134
						240100109 03 00	55	51190	Voted	Plan	First	EST	2134
					Vr. Total			2152658					
				13		240100001 05 00	01	358200	Voted	Plan	Second	EST	2134
						240100001 05 00	03	189846	Voted	Plan	Second	EST	2134
						240100001 05 00	55	11590	Voted	Plan	Second	EST	2134
					Vr. Total			559636					
				14		240100001 05 00	01	176300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	93439	Voted	Plan	Second	EST	2134
						240100001 05 00	06	60	Voted	Plan	Second	EST	2134
						240100001 05 00	55	6320	Voted	Plan	Second	EST	2134
					Vr. Total			276119					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SONBHADRA	15		240100103 03 00	01	33300	Voted	Plan	Second	EST	2134
						240100103 03 00	03	17649	Voted	Plan	Second	EST	2134
					Vr. Total			50949					
				2		240100107 03 00	01	130100	Voted	Plan	First	EST	2134
						240100107 03 00	03	68953	Voted	Plan	First	EST	2134
						240100107 03 00	55	5340	Voted	Plan	First	EST	2134
					Vr. Total			204393					
				3		240100109 03 00	01	46200	Voted	Plan	First	EST	4217
						240100109 03 00	03	24486	Voted	Plan	First	EST	4217
					Vr. Total			70686					
				4		240100109 03 00	01	76900	Voted	Plan	First	EST	2134
						240100109 03 00	03	40757	Voted	Plan	First	EST	2134
						240100109 03 00	55	3130	Voted	Plan	First	EST	2134
					Vr. Total			120787					
				6		240100109 03 00	01	346500	Voted	Plan	First	EST	2134
						240100109 03 00	03	183645	Voted	Plan	First	EST	2134
						240100109 03 00	55	10590	Voted	Plan	First	EST	2134
					Vr. Total			540735					
				7		240100109 03 00	01	470300	Voted	Plan	First	EST	2134
						240100109 03 00	03	249259	Voted	Plan	First	EST	2134
						240100109 03 00	55	26660	Voted	Plan	First	EST	2134
					Vr. Total			746219					
				8		240100111 03 00	01	37500	Voted	Plan	First	EST	4217
						240100111 03 00	03	19875	Voted	Plan	First	EST	4217
						240100111 03 00	55	980	Voted	Plan	First	EST	4217
					Vr. Total			58355					
					Tot SONBHADRA :			6003537					
			SRAVASTI	1		240100109 03 00	01	296100	Voted	Plan	First	EST	2134
						240100109 03 00	03	156933	Voted	Plan	First	EST	2134
						240100109 03 00	55	13360	Voted	Plan	First	EST	2134
					Vr. Total			466393					
				10		240100001 05 00	01	236500	Voted	Plan	First	EST	2134
						240100001 05 00	03	125345	Voted	Plan	First	EST	2134
						240100001 05 00	55	5760	Voted	Plan	First	EST	2134
					Vr. Total			367605					
				11		240100109 03 00	01	204400	Voted	Plan	First	EST	2134
						240100109 03 00	03	108332	Voted	Plan	First	EST	2134
						240100109 03 00	55	6100	Voted	Plan	First	EST	2134
					Vr. Total			318832					
				12		240100109 03 00	01	209400	Voted	Plan	Second	EST	2134
						240100109 03 00	03	115170	Voted	Plan	Second	EST	2134
						240100109 03 00	55	6100	Voted	Plan	Second	EST	2134
					Vr. Total			330670					
				13		240100001 05 00	01	236500	Voted	Plan	Second	EST	2134
						240100001 05 00	03	130075	Voted	Plan	Second	EST	2134
						240100001 05 00	55	5760	Voted	Plan	Second	EST	2134
					Vr. Total			372335					
				14		240100001 05 00	01	135300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	74415	Voted	Plan	Second	EST	2134
						240100001 05 00	06	90	Voted	Plan	Second	EST	2134
						240100001 05 00	55	4380	Voted	Plan	Second	EST	2134
					Vr. Total			214185					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SRAVASTI	15		240100109 03 00	01	289753	Voted	Plan	Second	EST	2134
						240100109 03 00	03	159364	Voted	Plan	Second	EST	2134
						240100109 03 00	55	13360	Voted	Plan	Second	EST	2134
					Vr. Total			462477					
				16		240100109 03 00	01	223200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	122760	Voted	Plan	Second	EST	2134
						240100109 03 00	55	3780	Voted	Plan	Second	EST	2134
					Vr. Total			349740					
				17		240100109 03 00	03	17582	Voted	Plan	Second	EST	2134
					Vr. Total			17582					
				18		240100109 03 00	03	13392	Voted	Plan	Second	EST	2134
					Vr. Total			13392					
				2		240100109 03 00	01	223200	Voted	Plan	First	EST	2134
						240100109 03 00	03	118296	Voted	Plan	First	EST	2134
						240100109 03 00	55	3780	Voted	Plan	First	EST	2134
					Vr. Total			345276					
				3		240100109 03 00	01	969700	Voted	Plan	First	EST	2134
						240100109 03 00	03	513941	Voted	Plan	First	EST	2134
						240100109 03 00	06	16100	Voted	Plan	First	EST	2134
						240100109 03 00	55	38310	Voted	Plan	First	EST	2134
					Vr. Total			1538051					
				4		240100109 03 00	01	50500	Voted	Plan	First	EST	2134
						240100109 03 00	03	26765	Voted	Plan	First	EST	2134
						240100109 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			79285					
				7		240100107 03 00	01	120700	Voted	Plan	First	EST	2134
						240100107 03 00	03	63971	Voted	Plan	First	EST	2134
						240100107 03 00	55	4790	Voted	Plan	First	EST	2134
					Vr. Total			189461					
				8		240100107 03 00	01	220500	Voted	Plan	First	EST	2134
						240100107 03 00	03	116865	Voted	Plan	First	EST	2134
						240100107 03 00	55	9280	Voted	Plan	First	EST	2134
					Vr. Total			346645					
				9		240100001 05 00	01	135300	Voted	Plan	First	EST	2134
						240100001 05 00	03	71709	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	4380	Voted	Plan	First	EST	2134
					Vr. Total			211479					
					Tot SRAVASTI :			5623408					
			SULTANPUR	10		240100107 03 00	01	227100	Voted	Plan	First	EST	2134
						240100107 03 00	03	120363	Voted	Plan	First	EST	2134
						240100107 03 00	55	7800	Voted	Plan	First	EST	2134
					Vr. Total			355263					
				11		240100107 03 00	01	267900	Voted	Plan	First	EST	2134
						240100107 03 00	03	141987	Voted	Plan	First	EST	2134
						240100107 03 00	06	90	Voted	Plan	First	EST	2134
						240100107 03 00	55	5770	Voted	Plan	First	EST	2134
					Vr. Total			415747					
				13		240100001 05 00	01	272300	Voted	Plan	First	EST	2134
						240100001 05 00	03	144319	Voted	Plan	First	EST	2134
						240100001 05 00	06	90	Voted	Plan	First	EST	2134
						240100001 05 00	55	7780	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SULTANPUR	13	Vr. Total			424489					
				14		240100001 05 00	01	265600	Voted	Plan	First	EST	2134
						240100001 05 00	03	140768	Voted	Plan	First	EST	2134
						240100001 05 00	55	6800	Voted	Plan	First	EST	2134
					Vr. Total			413168					
				15		240100109 03 00	01	154600	Voted	Plan	First	EST	2134
						240100109 03 00	03	81938	Voted	Plan	First	EST	2134
						240100109 03 00	55	3950	Voted	Plan	First	EST	2134
					Vr. Total			240488					
				16		240100109 03 00	01	647000	Voted	Plan	First	EST	2134
						240100109 03 00	03	342910	Voted	Plan	First	EST	2134
						240100109 03 00	55	18290	Voted	Plan	First	EST	2134
					Vr. Total			1008200					
				17		240100109 03 00	01	200300	Voted	Plan	First	EST	2134
						240100109 03 00	03	106159	Voted	Plan	First	EST	2134
						240100109 03 00	55	8770	Voted	Plan	First	EST	2134
					Vr. Total			315229					
				18		240100109 03 00	01	1096700	Voted	Plan	First	EST	2134
						240100109 03 00	03	581251	Voted	Plan	First	EST	2134
						240100109 03 00	55	36230	Voted	Plan	First	EST	2134
					Vr. Total			1714181					
				19		240100109 03 00	01	66000	Voted	Plan	First	EST	2134
						240100109 03 00	03	34980	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			102820					
				23		240100107 03 00	01	205600	Voted	Plan	First	EST	2134
						240100107 03 00	03	108968	Voted	Plan	First	EST	2134
						240100107 03 00	55	5580	Voted	Plan	First	EST	2134
					Vr. Total			320148					
				24		240100111 03 00	01	46200	Voted	Plan	First	EST	4217
						240100111 03 00	03	24486	Voted	Plan	First	EST	4217
						240100111 03 00	55	2760	Voted	Plan	First	EST	4217
					Vr. Total			73446					
				29		240100109 03 00	01	126600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	69630	Voted	Plan	Second	EST	2134
					Vr. Total			196230					
				30		240100109 03 00	01	299500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	164725	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	7910	Voted	Plan	Second	EST	2134
					Vr. Total			472225					
				31		240100109 03 00	01	386700	Voted	Plan	Second	EST	2134
						240100109 03 00	03	212685	Voted	Plan	Second	EST	2134
						240100109 03 00	06	1020	Voted	Plan	Second	EST	2134
						240100109 03 00	55	14260	Voted	Plan	Second	EST	2134
					Vr. Total			614665					
				5		240100109 03 00	01	386700	Voted	Plan	First	EST	2134
						240100109 03 00	03	204951	Voted	Plan	First	EST	2134
						240100109 03 00	06	1020	Voted	Plan	First	EST	2134
						240100109 03 00	55	14260	Voted	Plan	First	EST	2134
					Vr. Total			606931					
				6		240100109 03 00	01	126600	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	SULTANPUR	6		240100109 03 00	03	67098	Voted	Plan	First	EST	2134
					Vr. Total			193698					
				7		240100109 03 00	01	299500	Voted	Plan	First	EST	2134
						240100109 03 00	03	158735	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	7910	Voted	Plan	First	EST	2134
					Vr. Total			466235					
					Tot SULTANPUR :			7933163					
			UNNAO	10		240100109 03 00	01	55200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29256	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			87216					
				11		240100109 03 00	01	478481	Voted	Plan	Second	EST	2134
						240100109 03 00	03	253595	Voted	Plan	Second	EST	2134
						240100109 03 00	06	3984	Voted	Plan	Second	EST	2134
						240100109 03 00	55	20080	Voted	Plan	Second	EST	2134
					Vr. Total			756140					
				12		240100001 05 00	01	481300	Voted	Plan	Second	EST	2134
						240100001 05 00	03	255089	Voted	Plan	Second	EST	2134
						240100001 05 00	55	16780	Voted	Plan	Second	EST	2134
					Vr. Total			753169					
				13		240100103 03 00	01	40400	Voted	Plan	Second	EST	2134
						240100103 03 00	03	21412	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1470	Voted	Plan	Second	EST	2134
					Vr. Total			63282					
				14		240100001 05 00	01	339900	Voted	Plan	Second	EST	2134
						240100001 05 00	03	180147	Voted	Plan	Second	EST	2134
						240100001 05 00	55	17050	Voted	Plan	Second	EST	2134
					Vr. Total			537097					
				15		240100103 03 00	01	232500	Voted	Plan	Second	EST	2134
						240100103 03 00	03	123225	Voted	Plan	Second	EST	2134
						240100103 03 00	55	1100	Voted	Plan	Second	EST	2134
					Vr. Total			356825					
				16		240100109 03 00	01	434797	Voted	Plan	Second	EST	2134
						240100109 03 00	03	230443	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6932	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17010	Voted	Plan	Second	EST	2134
					Vr. Total			689182					
				17		240100109 03 00	01	370800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	196524	Voted	Plan	Second	EST	2134
						240100109 03 00	55	11515	Voted	Plan	Second	EST	2134
					Vr. Total			578839					
				18		240100109 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	27560	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			80900					
				19		240100111 03 00	01	41600	Voted	Plan	Second	EST	4217
						240100111 03 00	03	22048	Voted	Plan	Second	EST	4217
						240100111 03 00	55	1110	Voted	Plan	Second	EST	4217
					Vr. Total			64758					
				20		240100109 03 00	01	52000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	28600	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	UNNAO	20		240100109 03 00	55	1340	Voted	Plan	Second	EST	2134
					Vr. Total			81940					
				21		240100109 03 00	01	335900	Voted	Plan	Second	EST	2134
						240100109 03 00	03	184745	Voted	Plan	Second	EST	2134
						240100109 03 00	55	9855	Voted	Plan	Second	EST	2134
					Vr. Total			530500					
				22		240100109 03 00	01	506500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	278575	Voted	Plan	Second	EST	2134
						240100109 03 00	06	6300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	17140	Voted	Plan	Second	EST	2134
					Vr. Total			808515					
				23		240100109 03 00	01	223000	Voted	Plan	Second	EST	2134
						240100109 03 00	03	122650	Voted	Plan	Second	EST	2134
						240100109 03 00	06	90	Voted	Plan	Second	EST	2134
						240100109 03 00	55	10410	Voted	Plan	Second	EST	2134
					Vr. Total			356150					
				24		240100109 03 00	01	55200	Voted	Plan	Second	EST	2134
						240100109 03 00	03	30360	Voted	Plan	Second	EST	2134
						240100109 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			88320					
				25		240100109 03 00	01	492300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	270765	Voted	Plan	Second	EST	2134
						240100109 03 00	06	4300	Voted	Plan	Second	EST	2134
						240100109 03 00	55	20080	Voted	Plan	Second	EST	2134
					Vr. Total			787445					
				26		240100109 03 00	01	152500	Voted	Plan	Second	EST	2134
						240100109 03 00	03	83875	Voted	Plan	Second	EST	2134
						240100109 03 00	55	5440	Voted	Plan	Second	EST	2134
					Vr. Total			241815					
				27		240100109 03 00	01	53600	Voted	Plan	Second	EST	2134
						240100109 03 00	03	29480	Voted	Plan	Second	EST	2134
						240100109 03 00	55	1840	Voted	Plan	Second	EST	2134
					Vr. Total			84920					
				28		240100109 03 00	01	391300	Voted	Plan	Second	EST	2134
						240100109 03 00	03	215215	Voted	Plan	Second	EST	2134
						240100109 03 00	06	5600	Voted	Plan	Second	EST	2134
						240100109 03 00	55	12870	Voted	Plan	Second	EST	2134
					Vr. Total			624985					
				29		240100109 03 00	01	436800	Voted	Plan	Second	EST	2134
						240100109 03 00	03	240240	Voted	Plan	Second	EST	2134
						240100109 03 00	06	7000	Voted	Plan	Second	EST	2134
						240100109 03 00	55	16030	Voted	Plan	Second	EST	2134
					Vr. Total			700070					
				3		240100107 03 00	01	262100	Voted	Plan	First	EST	2134
						240100107 03 00	03	138913	Voted	Plan	First	EST	2134
						240100107 03 00	55	7850	Voted	Plan	First	EST	2134
					Vr. Total			408863					
				4		240100107 03 00	01	541200	Voted	Plan	First	EST	2134
						240100107 03 00	03	286836	Voted	Plan	First	EST	2134
						240100107 03 00	55	18280	Voted	Plan	First	EST	2134
					Vr. Total			846316					
				5		240100109 03 00	01	40400	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2401	UNNAO	5		240100109 03 00	03	21412	Voted	Plan	First	EST	2134
						240100109 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			63472					
				6		240100109 03 00	01	53600	Voted	Plan	First	EST	2134
						240100109 03 00	03	28408	Voted	Plan	First	EST	2134
						240100109 03 00	55	1840	Voted	Plan	First	EST	2134
					Vr. Total			83848					
				7		240100109 03 00	01	383026	Voted	Plan	First	EST	2134
						240100109 03 00	03	203004	Voted	Plan	First	EST	2134
						240100109 03 00	06	5577	Voted	Plan	First	EST	2134
						240100109 03 00	55	12870	Voted	Plan	First	EST	2134
					Vr. Total			604477					
				8		240100109 03 00	01	498981	Voted	Plan	First	EST	2134
						240100109 03 00	03	264460	Voted	Plan	First	EST	2134
						240100109 03 00	06	6142	Voted	Plan	First	EST	2134
						240100109 03 00	55	16749	Voted	Plan	First	EST	2134
					Vr. Total			786332					
				9		240100109 03 00	01	223000	Voted	Plan	First	EST	2134
						240100109 03 00	03	118190	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	10410	Voted	Plan	First	EST	2134
					Vr. Total			351690					
					Tot UNNAO :			11417066					
			VARANASI	10		240100107 03 00	01	451200	Voted	Plan	First	EST	2134
						240100107 03 00	03	239136	Voted	Plan	First	EST	2134
						240100107 03 00	55	30000	Voted	Plan	First	EST	2134
					Vr. Total			720336					
				11		240100105 03 00	01	447200	Voted	Plan	First	EST	2134
						240100105 03 00	03	237016	Voted	Plan	First	EST	2134
						240100105 03 00	06	260	Voted	Plan	First	EST	2134
						240100105 03 00	55	26900	Voted	Plan	First	EST	2134
					Vr. Total			711376					
				12		240100001 05 00	01	691500	Voted	Plan	First	EST	2134
						240100001 05 00	03	366495	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	58620	Voted	Plan	First	EST	2134
					Vr. Total			1116655					
				13		240100109 03 00	01	374900	Voted	Plan	First	EST	2134
						240100109 03 00	03	198697	Voted	Plan	First	EST	2134
						240100109 03 00	55	33640	Voted	Plan	First	EST	2134
					Vr. Total			607237					
				14		240100109 03 00	01	782300	Voted	Plan	First	EST	2134
						240100109 03 00	03	419919	Voted	Plan	First	EST	2134
						240100109 03 00	06	900	Voted	Plan	First	EST	2134
						240100109 03 00	55	57260	Voted	Plan	First	EST	2134
					Vr. Total			1260379					
				15		240100001 05 00	01	80300	Voted	Plan	First	EST	2134
						240100001 05 00	03	42559	Voted	Plan	First	EST	2134
						240100001 05 00	06	40	Voted	Plan	First	EST	2134
						240100001 05 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			126939					
				16		240100109 03 00	01	202700	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2401	VARANASI	16		240100109 03 00	03	107431	Voted	Plan	First	EST	2134
						240100109 03 00	06	90	Voted	Plan	First	EST	2134
						240100109 03 00	55	14480	Voted	Plan	First	EST	2134
					Vr. Total			324701					
				17		240100001 05 00	01	629300	Voted	Plan	First	EST	2134
						240100001 05 00	03	336179	Voted	Plan	First	EST	2134
						240100001 05 00	06	100	Voted	Plan	First	EST	2134
						240100001 05 00	55	52540	Voted	Plan	First	EST	2134
					Vr. Total			1018119					
				18		240100109 03 00	01	1653800	Voted	Plan	First	EST	2134
						240100109 03 00	03	876514	Voted	Plan	First	EST	2134
						240100109 03 00	06	32697	Voted	Plan	First	EST	2134
						240100109 03 00	55	137936	Voted	Plan	First	EST	2134
					Vr. Total			2700947					
				19		240100109 03 00	01	370445	Voted	Plan	First	EST	2134
						240100109 03 00	03	197213	Voted	Plan	First	EST	2134
						240100109 03 00	06	700	Voted	Plan	First	EST	2134
						240100109 03 00	55	34060	Voted	Plan	First	EST	2134
					Vr. Total			602418					
				22		240100111 03 00	01	55200	Voted	Plan	Second	EST	4217
						240100111 03 00	03	30360	Voted	Plan	Second	EST	4217
						240100111 03 00	55	5520	Voted	Plan	Second	EST	4217
					Vr. Total			91080					
				4		240100111 03 00	01	55200	Voted	Plan	First	EST	4217
						240100111 03 00	03	29256	Voted	Plan	First	EST	4217
						240100111 03 00	55	5520	Voted	Plan	First	EST	4217
					Vr. Total			89976					
				5		240100001 05 00	01	614200	Voted	Plan	First	EST	2132
						240100001 05 00	03	325526	Voted	Plan	First	EST	2132
						240100001 05 00	55	41620	Voted	Plan	First	EST	2132
					Vr. Total			981346					
				6		240100109 03 00	01	50500	Voted	Plan	First	EST	4218
						240100109 03 00	03	26765	Voted	Plan	First	EST	4218
						240100109 03 00	06	90	Voted	Plan	First	EST	4218
						240100109 03 00	55	4040	Voted	Plan	First	EST	4218
					Vr. Total			81395					
				7		240100111 03 00	01	74000	Voted	Plan	First	EST	4218
						240100111 03 00	03	39220	Voted	Plan	First	EST	4218
						240100111 03 00	55	6680	Voted	Plan	First	EST	4218
					Vr. Total			119900					
				8		240100107 03 00	01	284300	Voted	Plan	First	EST	2134
						240100107 03 00	03	150679	Voted	Plan	First	EST	2134
						240100107 03 00	55	21320	Voted	Plan	First	EST	2134
					Vr. Total			456299					
				9		240100107 03 00	01	963800	Voted	Plan	First	EST	2134
						240100107 03 00	03	510814	Voted	Plan	First	EST	2134
						240100107 03 00	55	85560	Voted	Plan	First	EST	2134
					Vr. Total			1560174					
					Tot VARANASI :			12569277					
					TOTAL MH 2401:			6796863514					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	AGRA	1		240200101 03 00	01	334900	Voted	Plan	First	EST	2134
						240200101 03 00	03	177497	Voted	Plan	First	EST	2134
						240200101 03 00	55	31720	Voted	Plan	First	EST	2134
					Vr. Total			544117					
				2		240200101 03 00	01	163400	Voted	Plan	First	EST	2134
						240200101 03 00	03	86602	Voted	Plan	First	EST	2134
						240200101 03 00	55	12600	Voted	Plan	First	EST	2134
					Vr. Total			262602					
				3		240200101 03 00	01	411500	Voted	Plan	First	EST	2134
						240200101 03 00	03	218095	Voted	Plan	First	EST	2134
						240200101 03 00	06	80	Voted	Plan	First	EST	2134
						240200101 03 00	55	29940	Voted	Plan	First	EST	2134
					Vr. Total			659615					
				4		240200101 03 00	01	420500	Voted	Plan	First	EST	2134
						240200101 03 00	03	222865	Voted	Plan	First	EST	2134
						240200101 03 00	06	1200	Voted	Plan	First	EST	2134
						240200101 03 00	55	40320	Voted	Plan	First	EST	2134
					Vr. Total			684885					
				5		240200101 03 00	01	577200	Voted	Plan	First	EST	2134
						240200101 03 00	03	305916	Voted	Plan	First	EST	2134
						240200101 03 00	55	48970	Voted	Plan	First	EST	2134
					Vr. Total			932086					
				6		240200101 03 00	01	249600	Voted	Plan	First	EST	2134
						240200101 03 00	03	132288	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	23940	Voted	Plan	First	EST	2134
					Vr. Total			405868					
				7		240200101 03 00	01	445800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	236274	Voted	Plan	Second	EST	2134
						240200101 03 00	06	260	Voted	Plan	Second	EST	2134
						240200101 03 00	55	31040	Voted	Plan	Second	EST	2134
					Vr. Total			713374					
				8		240200101 03 00	01	350623	Voted	Plan	Second	EST	2134
						240200101 03 00	03	185830	Voted	Plan	Second	EST	2134
						240200101 03 00	06	600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	30800	Voted	Plan	Second	EST	2134
					Vr. Total			567853					
					Tot AGRA :			4770400					
			ALIGARH	1		240200101 04 00	01	34900	Voted	Plan	First	EST	2132
						240200101 04 00	03	18497	Voted	Plan	First	EST	2132
						240200101 04 00	55	3340	Voted	Plan	First	EST	2132
					Vr. Total			56737					
				2		240200101 03 00	01	128800	Voted	Plan	First	EST	2132
						240200101 03 00	03	68264	Voted	Plan	First	EST	2132
						240200101 03 00	55	5510	Voted	Plan	First	EST	2132
					Vr. Total			202574					
				3		240200101 03 00	01	629000	Voted	Plan	First	EST	2132
						240200101 03 00	03	333370	Voted	Plan	First	EST	2132
						240200101 03 00	06	800	Voted	Plan	First	EST	2132
						240200101 03 00	55	40910	Voted	Plan	First	EST	2132
					Vr. Total			1004080					
				4		240200101 03 00	01	564900	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	ALIGARH	4		240200101 03 00	03	299397	Voted	Plan	First	EST	2134
						240200101 03 00	06	280	Voted	Plan	First	EST	2134
						240200101 03 00	55	45000	Voted	Plan	First	EST	2134
					Vr. Total			909577					
				5		240200101 03 00	01	583800	Voted	Plan	First	EST	2134
						240200101 03 00	03	309414	Voted	Plan	First	EST	2134
						240200101 03 00	06	1300	Voted	Plan	First	EST	2134
						240200101 03 00	55	39000	Voted	Plan	First	EST	2134
					Vr. Total			933514					
				6		240200101 03 00	01	182800	Voted	Plan	First	EST	2134
						240200101 03 00	03	96884	Voted	Plan	First	EST	2134
						240200101 03 00	55	12900	Voted	Plan	First	EST	2134
					Vr. Total			292584					
				7		240200101 03 00	01	294100	Voted	Plan	First	EST	2134
						240200101 03 00	03	155873	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	24160	Voted	Plan	First	EST	2134
					Vr. Total			474193					
					Tot ALIGARH :			3873259					
			AMBEDKAR NAGAR	1		240200101 03 00	01	168600	Voted	Plan	First	EST	2134
						240200101 03 00	03	89358	Voted	Plan	First	EST	2134
						240200101 03 00	06	150	Voted	Plan	First	EST	2134
						240200101 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			261788					
				2		240200101 03 00	01	587100	Voted	Plan	First	EST	2134
						240200101 03 00	03	311163	Voted	Plan	First	EST	2134
						240200101 03 00	06	1920	Voted	Plan	First	EST	2134
						240200101 03 00	55	26370	Voted	Plan	First	EST	2134
					Vr. Total			926553					
					Tot AMBEDKAR NAGAR			1188341					
			AURAIYA	1		240200101 03 00	01	118300	Voted	Plan	First	EST	2134
						240200101 03 00	03	62699	Voted	Plan	First	EST	2134
						240200101 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			185779					
				10		240200101 03 00	01	547700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	301235	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	26200	Voted	Plan	Second	EST	2134
					Vr. Total			876735					
				2		240200101 03 00	01	547700	Voted	Plan	First	EST	2134
						240200101 03 00	03	290281	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	26200	Voted	Plan	First	EST	2134
					Vr. Total			865781					
				3		240200101 03 00	01	244600	Voted	Plan	First	EST	2134
						240200101 03 00	03	129638	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	12320	Voted	Plan	First	EST	2134
					Vr. Total			386648					
				4		240200101 03 00	01	493000	Voted	Plan	First	EST	2134
						240200101 03 00	03	261290	Voted	Plan	First	EST	2134
						240200101 03 00	06	1200	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	AURAIYA	4		240200101 03 00	55	23200	Voted	Plan	First	EST	2134
					Vr. Total			778690					
				5		240200101 03 00	01	244600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	134530	Voted	Plan	Second	EST	2134
						240200101 03 00	06	90	Voted	Plan	Second	EST	2134
						240200101 03 00	55	12320	Voted	Plan	Second	EST	2134
					Vr. Total			391540					
				6		240200101 03 00	01	459700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	252835	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	21730	Voted	Plan	Second	EST	2134
					Vr. Total			735265					
				7		240200101 03 00	03	27582	Voted	Plan	Second	EST	2134
					Vr. Total			27582					
				8		240200101 03 00	03	14548	Voted	Plan	Second	EST	2134
					Vr. Total			14548					
				9		240200101 03 00	01	122700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	67485	Voted	Plan	Second	EST	2134
						240200101 03 00	55	4830	Voted	Plan	Second	EST	2134
					Vr. Total			195015					
					Tot AURAIYA :			4457583					
			AZAMGARH	1		240200101 03 00	01	121200	Voted	Plan	First	EST	2134
						240200101 03 00	03	64236	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	5680	Voted	Plan	First	EST	2134
					Vr. Total			191206					
				2		240200101 03 00	01	190100	Voted	Plan	First	EST	2134
						240200101 03 00	03	100753	Voted	Plan	First	EST	2134
						240200101 03 00	55	6080	Voted	Plan	First	EST	2134
					Vr. Total			296933					
				3		240200101 03 00	01	31400	Voted	Plan	First	EST	2132
						240200101 03 00	03	16642	Voted	Plan	First	EST	2132
					Vr. Total			48042					
				4		240200101 03 00	01	107100	Voted	Plan	First	EST	2134
						240200101 03 00	03	56763	Voted	Plan	First	EST	2134
						240200101 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			168643					
				5		240200101 03 00	01	816400	Voted	Plan	First	EST	2134
						240200101 03 00	03	432692	Voted	Plan	First	EST	2134
						240200101 03 00	06	2290	Voted	Plan	First	EST	2134
						240200101 03 00	55	28080	Voted	Plan	First	EST	2134
					Vr. Total			1279462					
				6		240200101 03 00	01	587500	Voted	Plan	First	EST	2134
						240200101 03 00	03	311375	Voted	Plan	First	EST	2134
						240200101 03 00	55	24840	Voted	Plan	First	EST	2134
					Vr. Total			923715					
				7		240200101 04 00	01	53600	Voted	Plan	First	EST	2134
						240200101 04 00	03	28408	Voted	Plan	First	EST	2134
						240200101 04 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			84028					
				8		240200101 03 00	01	241400	Voted	Plan	First	EST	2134
						240200101 03 00	03	127942	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	AZAMGARH	8		240200101 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			378902					
					Tot AZAMGARH :			3370931					
			BADAUN	1		240200101 03 00	01	289100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	153223	Voted	Plan	Second	EST	2134
						240200101 03 00	06	120	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8900	Voted	Plan	Second	EST	2134
					Vr. Total			451343					
				2		240200101 03 00	01	584552	Voted	Plan	Second	EST	2134
						240200101 03 00	03	309812	Voted	Plan	Second	EST	2134
						240200101 03 00	06	800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	26940	Voted	Plan	Second	EST	2134
					Vr. Total			922104					
				3		240200101 03 00	01	593300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	326315	Voted	Plan	Second	EST	2134
						240200101 03 00	06	800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	26940	Voted	Plan	Second	EST	2134
					Vr. Total			947355					
				4		240200101 03 00	01	180000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	99000	Voted	Plan	Second	EST	2134
						240200101 03 00	06	120	Voted	Plan	Second	EST	2134
						240200101 03 00	55	4420	Voted	Plan	Second	EST	2134
					Vr. Total			283540					
					Tot BADAUN :			2604342					
			BAGPAT	1		240200101 03 00	01	99800	Voted	Plan	First	EST	2134
						240200101 03 00	03	52894	Voted	Plan	First	EST	2134
						240200101 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			157474					
				2		240200101 03 00	01	331300	Voted	Plan	First	EST	2134
						240200101 03 00	03	175589	Voted	Plan	First	EST	2134
						240200101 03 00	55	12330	Voted	Plan	First	EST	2134
					Vr. Total			519219					
				3		240200101 03 00	01	150700	Voted	Plan	First	EST	2134
						240200101 03 00	03	79871	Voted	Plan	First	EST	2134
						240200101 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			235351					
				4		240200101 03 00	01	302900	Voted	Plan	First	EST	2134
						240200101 03 00	03	160537	Voted	Plan	First	EST	2134
						240200101 03 00	06	700	Voted	Plan	First	EST	2134
						240200101 03 00	55	13610	Voted	Plan	First	EST	2134
					Vr. Total			477747					
					Tot BAGPAT :			1389791					
			BAHRAICH	1		240200101 03 00	01	183100	Voted	Plan	First	EST	2134
						240200101 03 00	03	97043	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	6080	Voted	Plan	First	EST	2134
					Vr. Total			286323					
				2		240200101 03 00	01	622800	Voted	Plan	First	EST	2134
						240200101 03 00	03	330084	Voted	Plan	First	EST	2134
						240200101 03 00	06	1440	Voted	Plan	First	EST	2134
						240200101 03 00	55	21590	Voted	Plan	First	EST	2134
					Vr. Total			975914					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID			
Apr 25	11	2402	BAHRAICH	Tot BAHRAICH :				1262237								
			BALLIA	1		240200101 03 00	01	179900	Voted	Plan	First	EST	2134			
						240200101 03 00	03	95347	Voted	Plan	First	EST	2134			
						240200101 03 00	06	100	Voted	Plan	First	EST	2134			
						240200101 03 00	55	7360	Voted	Plan	First	EST	2134			
				Vr. Total				282707								
			2			240200101 03 00	01	470300	Voted	Plan	First	EST	2134			
						240200101 03 00	03	249259	Voted	Plan	First	EST	2134			
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134			
						240200101 03 00	55	21870	Voted	Plan	First	EST	2134			
			Vr. Total				742429									
			Tot BALLIA :				1025136									
			BALRAMPUR	1		240200101 03 00	01	653100	Voted	Plan	First	EST	2134			
								240200101 03 00	03	346143	Voted	Plan	First	EST	2134	
								240200101 03 00	06	1200	Voted	Plan	First	EST	2134	
								240200101 03 00	55	31260	Voted	Plan	First	EST	2134	
						Vr. Total				1031703						
					2			240200101 03 00	01	572200	Voted	Plan	Second	EST	2134	
								240200101 03 00	03	314710	Voted	Plan	Second	EST	2134	
								240200101 03 00	06	1200	Voted	Plan	Second	EST	2134	
								240200101 03 00	55	27480	Voted	Plan	Second	EST	2134	
					Vr. Total				915590							
					Tot BALRAMPUR :				1947293							
			BANDA	1		240200101 03 00	01	606000	Voted	Plan	First	EST	2134			
								240200101 03 00	03	321180	Voted	Plan	First	EST	2134	
								240200101 03 00	55	27350	Voted	Plan	First	EST	2134	
						Vr. Total				954530						
					10			240200101 03 00	01	55200	Voted	Plan	Second	EST	2134	
								240200101 03 00	03	29256	Voted	Plan	Second	EST	2134	
								240200101 03 00	55	2760	Voted	Plan	Second	EST	2134	
					Vr. Total				87216							
					11			240200101 03 00	01	42800	Voted	Plan	Second	EST	2134	
									240200101 03 00	03	23540	Voted	Plan	Second	EST	2134
									240200101 03 00	06	40	Voted	Plan	Second	EST	2134
		240200101 03 00			55		1660	Voted	Plan	Second	EST	2134				
Vr. Total					68040											
12					240200101 03 00	01	239500	Voted	Plan	Second	EST	2134				
						240200101 03 00	03	131725	Voted	Plan	Second	EST	2134			
						240200101 03 00	55	7640	Voted	Plan	Second	EST	2134			
Vr. Total					378865											
13					240200101 03 00	01	313400	Voted	Plan	Second	EST	2134				
						240200101 03 00	03	172370	Voted	Plan	Second	EST	2134			
						240200101 03 00	06	900	Voted	Plan	Second	EST	2134			
					240200101 03 00	55	13670	Voted	Plan	Second	EST	2134				
Vr. Total					500340											
14					240200101 03 00	01	46200	Voted	Plan	Second	EST	2134				
						240200101 03 00	03	25410	Voted	Plan	Second	EST	2134			
						240200101 03 00	55	2020	Voted	Plan	Second	EST	2134			
Vr. Total					73630											
15					240200101 03 00	03	18804	Voted	Plan	Second	EST	2134				
	Vr. Total				18804											
	2			240200101 03 00	01	169700	Voted	Plan	First	EST	2134					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	BANDA	2		240200101 03 00	03	89941	Voted	Plan	First	EST	2134
						240200101 03 00	06	30	Voted	Plan	First	EST	2134
						240200101 03 00	55	7180	Voted	Plan	First	EST	2134
					Vr. Total			266851					
				3		240200101 03 00	01	341000	Voted	Plan	First	EST	2134
						240200101 03 00	03	180730	Voted	Plan	First	EST	2134
						240200101 03 00	06	900	Voted	Plan	First	EST	2134
						240200101 03 00	55	14270	Voted	Plan	First	EST	2134
					Vr. Total			536900					
				4		240200101 03 00	01	252530	Voted	Plan	First	EST	2134
						240200101 03 00	03	133825	Voted	Plan	First	EST	2134
						240200101 03 00	55	10920	Voted	Plan	First	EST	2134
					Vr. Total			397275					
				5		240200101 03 00	01	237419	Voted	Plan	Second	EST	2134
						240200101 03 00	03	125832	Voted	Plan	Second	EST	2134
						240200101 03 00	55	7640	Voted	Plan	Second	EST	2134
					Vr. Total			370891					
				6		240200101 03 00	01	42800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	22684	Voted	Plan	Second	EST	2134
						240200101 03 00	06	40	Voted	Plan	Second	EST	2134
						240200101 03 00	55	1660	Voted	Plan	Second	EST	2134
					Vr. Total			67184					
				7		240200101 03 00	01	46200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	24486	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2020	Voted	Plan	Second	EST	2134
					Vr. Total			72706					
				8		240200101 03 00	01	313400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	166102	Voted	Plan	Second	EST	2134
						240200101 03 00	06	900	Voted	Plan	Second	EST	2134
						240200101 03 00	55	13670	Voted	Plan	Second	EST	2134
					Vr. Total			494072					
				9		240200101 03 00	01	610400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	323512	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	24100	Voted	Plan	Second	EST	2134
					Vr. Total			960412					
					Tot BANDA :			5247716					
			BARABANKY	1		240200101 03 00	01	507300	Voted	Plan	First	EST	2134
						240200101 03 00	03	268869	Voted	Plan	First	EST	2134
						240200101 03 00	06	690	Voted	Plan	First	EST	2134
						240200101 03 00	55	23670	Voted	Plan	First	EST	2134
					Vr. Total			800529					
				2		240200101 03 00	01	588900	Voted	Plan	First	EST	2134
						240200101 03 00	03	312117	Voted	Plan	First	EST	2134
						240200101 03 00	06	2000	Voted	Plan	First	EST	2134
						240200101 03 00	55	28210	Voted	Plan	First	EST	2134
					Vr. Total			931227					
				3		240200101 03 00	01	152100	Voted	Plan	First	EST	2134
						240200101 03 00	03	80613	Voted	Plan	First	EST	2134
						240200101 03 00	06	30	Voted	Plan	First	EST	2134
						240200101 03 00	55	4780	Voted	Plan	First	EST	2134
					Vr. Total			237523					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	BARABANKY	4		240200101 03 00	01	216100	Voted	Plan	First	EST	2134
						240200101 03 00	03	114533	Voted	Plan	First	EST	2134
						240200101 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			340193					
				5		240200101 03 00	01	280800	Voted	Plan	First	EST	2132
						240200101 03 00	03	148824	Voted	Plan	First	EST	2132
						240200101 03 00	55	13070	Voted	Plan	First	EST	2132
					Vr. Total			442694					
				6		240200101 03 00	01	588900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	323895	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	28210	Voted	Plan	Second	EST	2134
					Vr. Total			943005					
				7		240200101 03 00	01	216100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	118855	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9560	Voted	Plan	Second	EST	2134
					Vr. Total			344515					
				8		240200101 03 00	01	152100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	83655	Voted	Plan	Second	EST	2134
						240200101 03 00	06	30	Voted	Plan	Second	EST	2134
						240200101 03 00	55	4780	Voted	Plan	Second	EST	2134
					Vr. Total			240565					
				9		240200101 03 00	01	507300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	279015	Voted	Plan	Second	EST	2134
						240200101 03 00	06	690	Voted	Plan	Second	EST	2134
						240200101 03 00	55	23670	Voted	Plan	Second	EST	2134
					Vr. Total			810675					
					Tot BARABANKY :			5090926					
			BAREILLY	1		240200101 03 00	01	102200	Voted	Plan	First	EST	2134
						240200101 03 00	03	54166	Voted	Plan	First	EST	2134
						240200101 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			160406					
				2		240200101 03 00	01	150500	Voted	Plan	First	EST	2134
						240200101 03 00	03	79765	Voted	Plan	First	EST	2134
						240200101 03 00	55	14920	Voted	Plan	First	EST	2134
					Vr. Total			245185					
				3		240200101 03 00	01	318610	Voted	Plan	First	EST	2134
						240200101 03 00	03	168863	Voted	Plan	First	EST	2134
						240200101 03 00	55	23160	Voted	Plan	First	EST	2134
					Vr. Total			510633					
				4		240200101 03 00	01	640200	Voted	Plan	First	EST	2134
						240200101 03 00	03	339306	Voted	Plan	First	EST	2134
						240200101 03 00	06	2090	Voted	Plan	First	EST	2134
						240200101 03 00	55	52300	Voted	Plan	First	EST	2134
					Vr. Total			1033896					
				5		240200101 03 00	01	268800	Voted	Plan	First	EST	2134
						240200101 03 00	03	142464	Voted	Plan	First	EST	2134
						240200101 03 00	55	25280	Voted	Plan	First	EST	2134
					Vr. Total			436544					
				6		240200101 03 00	01	222000	Voted	Plan	First	EST	2134
						240200101 03 00	03	117660	Voted	Plan	First	EST	2134
						240200101 03 00	06	170	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	BAREILLY	6		240200101 03 00	55	14480	Voted	Plan	First	EST	2134
					Vr. Total			354310					
				7		240200101 03 00	01	90900	Voted	Plan	First	EST	2134
						240200101 03 00	03	48177	Voted	Plan	First	EST	2134
						240200101 03 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			142417					
				8		240200101 03 00	01	554300	Voted	Plan	First	EST	2134
						240200101 03 00	03	293779	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	42280	Voted	Plan	First	EST	2134
					Vr. Total			891159					
					Tot BAREILLY :			3774550					
			BASTI	1		240200101 03 00	01	320900	Voted	Plan	First	EST	2134
						240200101 03 00	03	170077	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	12930	Voted	Plan	First	EST	2134
					Vr. Total			504007					
				2		240200101 03 00	01	645452	Voted	Plan	First	EST	2134
						240200101 03 00	03	342089	Voted	Plan	First	EST	2134
						240200101 03 00	06	1440	Voted	Plan	First	EST	2134
						240200101 03 00	55	27240	Voted	Plan	First	EST	2134
					Vr. Total			1016221					
				3		240200101 03 00	01	231600	Voted	Plan	First	EST	2134
						240200101 03 00	03	122748	Voted	Plan	First	EST	2134
						240200101 03 00	06	110	Voted	Plan	First	EST	2134
						240200101 03 00	55	7360	Voted	Plan	First	EST	2134
					Vr. Total			361818					
				4		240200101 03 00	01	623000	Voted	Plan	First	EST	2134
						240200101 03 00	03	330190	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	29660	Voted	Plan	First	EST	2134
					Vr. Total			982940					
				5		240200101 03 00	01	616300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	338965	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1240	Voted	Plan	Second	EST	2134
						240200101 03 00	55	25770	Voted	Plan	Second	EST	2134
					Vr. Total			982275					
				6		240200101 03 00	01	320900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	176495	Voted	Plan	Second	EST	2134
						240200101 03 00	06	100	Voted	Plan	Second	EST	2134
						240200101 03 00	55	12930	Voted	Plan	Second	EST	2134
					Vr. Total			510425					
					Tot BASTI :			4357686					
			BIJNORE	1		240200101 03 00	01	467384	Voted	Plan	First	EST	2134
						240200101 03 00	03	247289	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	18580	Voted	Plan	First	EST	2134
					Vr. Total			734853					
				2		240200101 03 00	01	600200	Voted	Plan	First	EST	2134
						240200101 03 00	03	318106	Voted	Plan	First	EST	2134
						240200101 03 00	55	18380	Voted	Plan	First	EST	2134
					Vr. Total			936686					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	BIJNORE	3		240200101 03 00	01	503100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	276705	Voted	Plan	Second	EST	2134
						240200101 03 00	55	21340	Voted	Plan	Second	EST	2134
					Vr. Total			801145					
				4		240200101 03 00	01	502700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	276045	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18580	Voted	Plan	Second	EST	2134
					Vr. Total			798925					
					Tot BIJNORE :			3271609					
			BULANDSHAHR	1		240200101 03 00	01	194800	Voted	Plan	First	EST	2134
						240200101 03 00	03	103244	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	7180	Voted	Plan	First	EST	2134
					Vr. Total			305314					
				2		240200101 03 00	01	668600	Voted	Plan	First	EST	2134
						240200101 03 00	03	354358	Voted	Plan	First	EST	2134
						240200101 03 00	06	1800	Voted	Plan	First	EST	2134
						240200101 03 00	55	29100	Voted	Plan	First	EST	2134
					Vr. Total			1053858					
					Tot BULANDSHAHR :			1359172					
			C.S.M.NAGAR	1		240200101 03 00	01	583500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	309255	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	28430	Voted	Plan	Second	EST	2134
					Vr. Total			922985					
				2		240200101 03 00	01	206600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	109498	Voted	Plan	Second	EST	2134
						240200101 03 00	06	60	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9010	Voted	Plan	Second	EST	2134
					Vr. Total			325168					
					Tot C.S.M.NAGAR :			1248153					
			CHANDAUJI	1		240200101 03 00	01	395600	Voted	Plan	First	EST	2134
						240200101 03 00	03	209668	Voted	Plan	First	EST	2134
						240200101 03 00	55	18430	Voted	Plan	First	EST	2134
					Vr. Total			623698					
				2		240200101 03 00	01	361900	Voted	Plan	First	EST	2134
						240200101 03 00	03	191807	Voted	Plan	First	EST	2134
						240200101 03 00	06	1400	Voted	Plan	First	EST	2134
						240200101 03 00	55	16930	Voted	Plan	First	EST	2134
					Vr. Total			572037					
				3		240200101 03 00	01	258700	Voted	Plan	First	EST	2134
						240200101 03 00	03	137111	Voted	Plan	First	EST	2134
						240200101 03 00	55	11220	Voted	Plan	First	EST	2134
					Vr. Total			407031					
					Tot CHANDAUJI :			1602766					
			CHITRAKOOT	1		240200101 03 00	01	457200	Voted	Plan	First	EST	2134
						240200101 03 00	03	242316	Voted	Plan	First	EST	2134
						240200101 03 00	55	22455	Voted	Plan	First	EST	2134
					Vr. Total			721971					
				10		240200101 03 00	03	8336	Voted	Plan	Second	EST	2134
					Vr. Total			8336					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	CHITRAKOOT	11		240200101 03 00	03	27099	Voted	Plan	Second	EST	2134
					Vr. Total			27099					
				2		240200101 03 00	01	254600	Voted	Plan	First	EST	2134
						240200101 03 00	03	134938	Voted	Plan	First	EST	2134
						240200101 03 00	55	11220	Voted	Plan	First	EST	2134
					Vr. Total			400758					
				3		240200101 03 00	01	113800	Voted	Plan	First	EST	2134
						240200101 03 00	03	60314	Voted	Plan	First	EST	2134
						240200101 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			176874					
				4		240200101 03 00	01	436700	Voted	Plan	First	EST	2134
						240200101 03 00	03	231451	Voted	Plan	First	EST	2134
						240200101 03 00	55	21900	Voted	Plan	First	EST	2134
					Vr. Total			690051					
				5		240200101 03 00	01	183000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	96990	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8660	Voted	Plan	Second	EST	2134
					Vr. Total			288650					
				6		240200101 03 00	01	192200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	101866	Voted	Plan	Second	EST	2134
						240200101 03 00	55	4780	Voted	Plan	Second	EST	2134
					Vr. Total			298846					
				7		240200101 03 00	01	254600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	140030	Voted	Plan	Second	EST	2134
						240200101 03 00	55	11220	Voted	Plan	Second	EST	2134
					Vr. Total			405850					
				8		240200101 03 00	01	113800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	62590	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			179150					
				9		240200101 03 00	01	436700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	240185	Voted	Plan	Second	EST	2134
						240200101 03 00	55	21900	Voted	Plan	Second	EST	2134
					Vr. Total			698785					
					Tot CHITRAKOOT :			3896370					
			DEORIA	1		240200101 03 00	01	559400	Voted	Plan	First	EST	2134
						240200101 03 00	03	296482	Voted	Plan	First	EST	2134
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134
						240200101 03 00	55	25130	Voted	Plan	First	EST	2134
					Vr. Total			882012					
				2		240200101 03 00	01	491900	Voted	Plan	First	EST	2134
						240200101 03 00	03	260707	Voted	Plan	First	EST	2134
						240200101 03 00	55	18460	Voted	Plan	First	EST	2134
					Vr. Total			771067					
					Tot DEORIA :			1653079					
			ETAH	1		240200101 03 00	01	502400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	266272	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1040	Voted	Plan	Second	EST	2134
						240200101 03 00	55	21410	Voted	Plan	Second	EST	2134
					Vr. Total			791122					
				2		240200101 03 00	01	274600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	145538	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	ETAH	2		240200101 03 00	55	15480	Voted	Plan	Second	EST	2134
					Vr. Total			435618					
					Tot ETAH :			1226740					
			ETAWAH	1		240200101 04 00	01	80900	Voted	Plan	First	EST	2132
						240200101 04 00	03	42877	Voted	Plan	First	EST	2132
						240200101 04 00	55	4230	Voted	Plan	First	EST	2132
					Vr. Total			128007					
				10		240200101 03 00	01	191500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	105325	Voted	Plan	Second	EST	2134
						240200101 03 00	06	40	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8100	Voted	Plan	Second	EST	2134
					Vr. Total			304965					
				11		240200101 03 00	01	504700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	277585	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	21910	Voted	Plan	Second	EST	2134
					Vr. Total			805595					
				12		240200101 03 00	01	599600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	329780	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	24930	Voted	Plan	Second	EST	2134
					Vr. Total			955710					
				13		240200101 03 00	01	273700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	150535	Voted	Plan	Second	EST	2134
						240200101 03 00	06	100	Voted	Plan	Second	EST	2134
						240200101 03 00	55	12700	Voted	Plan	Second	EST	2134
					Vr. Total			437035					
				2		240200101 03 00	01	64100	Voted	Plan	First	EST	2132
						240200101 03 00	03	33973	Voted	Plan	First	EST	2132
						240200101 03 00	55	2760	Voted	Plan	First	EST	2132
					Vr. Total			100833					
				3		240200101 03 00	01	153300	Voted	Plan	First	EST	2132
						240200101 03 00	03	81249	Voted	Plan	First	EST	2132
						240200101 03 00	55	6080	Voted	Plan	First	EST	2132
					Vr. Total			240629					
				4		240200101 03 00	01	504700	Voted	Plan	First	EST	2134
						240200101 03 00	03	267491	Voted	Plan	First	EST	2134
						240200101 03 00	06	1400	Voted	Plan	First	EST	2134
						240200101 03 00	55	21910	Voted	Plan	First	EST	2134
					Vr. Total			795501					
				5		240200101 03 00	01	191500	Voted	Plan	First	EST	2134
						240200101 03 00	03	101495	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	8100	Voted	Plan	First	EST	2134
					Vr. Total			301135					
				6		240200101 03 00	01	273700	Voted	Plan	First	EST	2134
						240200101 03 00	03	145061	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	12700	Voted	Plan	First	EST	2134
					Vr. Total			431561					
				7		240200101 03 00	01	599600	Voted	Plan	First	EST	2134
						240200101 03 00	03	317788	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	ETAWAH	7		240200101 03 00	06	1400	Voted	Plan	First	EST	2134
						240200101 03 00	55	24930	Voted	Plan	First	EST	2134
					Vr. Total			943718					
				8		240200101 03 00	01	111000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	58830	Voted	Plan	Second	EST	2134
						240200101 03 00	55	5440	Voted	Plan	Second	EST	2134
					Vr. Total			175270					
				9		240200101 03 00	01	233100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	123543	Voted	Plan	Second	EST	2134
						240200101 03 00	06	90	Voted	Plan	Second	EST	2134
						240200101 03 00	55	10350	Voted	Plan	Second	EST	2134
					Vr. Total			367083					
					Tot ETAWAH :			5987042					
			FAIZABAD	1		240200101 03 00	01	284300	Voted	Plan	First	EST	2134
						240200101 03 00	03	150679	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	8290	Voted	Plan	First	EST	2134
					Vr. Total			443369					
				10		240200101 03 00	01	218900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	120395	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9570	Voted	Plan	Second	EST	2134
					Vr. Total			348865					
				11		240200101 03 00	01	284300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	156365	Voted	Plan	Second	EST	2134
						240200101 03 00	06	100	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8290	Voted	Plan	Second	EST	2134
					Vr. Total			449055					
				12		240200101 03 00	01	400600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	220330	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9390	Voted	Plan	Second	EST	2134
					Vr. Total			631920					
				2		240200101 03 00	01	218900	Voted	Plan	First	EST	2134
						240200101 03 00	03	116017	Voted	Plan	First	EST	2134
						240200101 03 00	55	9570	Voted	Plan	First	EST	2134
					Vr. Total			344487					
				3		240200101 03 00	01	400600	Voted	Plan	First	EST	2134
						240200101 03 00	03	212318	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	9390	Voted	Plan	First	EST	2134
					Vr. Total			623908					
				4		240200101 03 00	01	431900	Voted	Plan	First	EST	2134
						240200101 03 00	03	228907	Voted	Plan	First	EST	2134
						240200101 03 00	55	15120	Voted	Plan	First	EST	2134
					Vr. Total			675927					
				5		240200101 03 00	01	810500	Voted	Plan	First	EST	2134
						240200101 03 00	03	429565	Voted	Plan	First	EST	2134
						240200101 03 00	06	30	Voted	Plan	First	EST	2134
						240200101 03 00	55	35240	Voted	Plan	First	EST	2134
					Vr. Total			1275335					
				6		240200101 03 00	01	100700	Voted	Plan	First	EST	2134
						240200101 03 00	03	53371	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	FAIZABAD	6		240200101 03 00	55	4600	Voted	Plan	First	EST	2134
					Vr. Total			158671					
				7		240200101 03 00	01	132500	Voted	Plan	First	EST	2134
						240200101 03 00	03	70225	Voted	Plan	First	EST	2134
						240200101 03 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			208975					
				8		240200101 03 00	01	132500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	72875	Voted	Plan	Second	EST	2134
						240200101 03 00	55	6250	Voted	Plan	Second	EST	2134
					Vr. Total			211625					
				9		240200101 03 00	01	100700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	55385	Voted	Plan	Second	EST	2134
						240200101 03 00	55	4600	Voted	Plan	Second	EST	2134
					Vr. Total			160685					
					Tot FAIZABAD :			5532822					
			FATEHGARH	1		240200101 03 00	01	42800	Voted	Plan	First	EST	2134
						240200101 03 00	03	22684	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			67184					
				2		240200101 03 00	01	623500	Voted	Plan	First	EST	2134
						240200101 03 00	03	330455	Voted	Plan	First	EST	2134
						240200101 03 00	06	1260	Voted	Plan	First	EST	2134
						240200101 03 00	55	19990	Voted	Plan	First	EST	2134
					Vr. Total			975205					
					Tot FATEHGARH :			1042389					
			FATEHPUR	1		240200101 03 00	01	738600	Voted	Plan	First	EST	2134
						240200101 03 00	03	391458	Voted	Plan	First	EST	2134
						240200101 03 00	06	2000	Voted	Plan	First	EST	2134
						240200101 03 00	55	35790	Voted	Plan	First	EST	2134
					Vr. Total			1167848					
				10		240200101 03 00	03	3732	Voted	Plan	Second	EST	2134
					Vr. Total			3732					
				2		240200101 03 00	01	211300	Voted	Plan	First	EST	2134
						240200101 03 00	03	111989	Voted	Plan	First	EST	2134
						240200101 03 00	55	9560	Voted	Plan	First	EST	2134
					Vr. Total			332849					
				3		240200101 03 00	01	145800	Voted	Plan	First	EST	2134
						240200101 03 00	03	77274	Voted	Plan	First	EST	2134
						240200101 03 00	55	5570	Voted	Plan	First	EST	2134
					Vr. Total			228644					
				4		240200101 03 00	01	573900	Voted	Plan	First	EST	2134
						240200101 03 00	03	304167	Voted	Plan	First	EST	2134
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134
						240200101 03 00	55	24750	Voted	Plan	First	EST	2134
					Vr. Total			903817					
				5		240200101 03 00	01	573900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	315645	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	24750	Voted	Plan	Second	EST	2134
					Vr. Total			915295					
				6		240200101 03 00	01	62200	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	FATEHPUR	6		240200101 03 00	03	34210	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2760	Voted	Plan	Second	EST	2134
					Vr. Total			99170					
				7		240200101 03 00	01	211300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	116215	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9560	Voted	Plan	Second	EST	2134
					Vr. Total			337075					
				8		240200101 03 00	01	657700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	361735	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	32010	Voted	Plan	Second	EST	2134
					Vr. Total			1053445					
					Tot FATEHPUR :			5041875					
			FIROZABAD	1		240200101 03 00	01	444055	Voted	Plan	First	EST	2134
						240200101 03 00	03	235349	Voted	Plan	First	EST	2134
						240200101 03 00	06	600	Voted	Plan	First	EST	2134
						240200101 03 00	55	39706	Voted	Plan	First	EST	2134
					Vr. Total			719710					
				2		240200101 03 00	01	266700	Voted	Plan	First	EST	2134
						240200101 03 00	03	141351	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	16160	Voted	Plan	First	EST	2134
					Vr. Total			424251					
				3		240200101 03 00	01	398100	Voted	Plan	First	EST	2134
						240200101 03 00	03	210993	Voted	Plan	First	EST	2134
						240200101 03 00	06	900	Voted	Plan	First	EST	2134
						240200101 03 00	55	31900	Voted	Plan	First	EST	2134
					Vr. Total			641893					
				4		240200101 03 00	01	258000	Voted	Plan	First	EST	2134
						240200101 03 00	03	136740	Voted	Plan	First	EST	2134
						240200101 03 00	55	17640	Voted	Plan	First	EST	2134
					Vr. Total			412380					
				5		240200101 03 00	01	437300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	240515	Voted	Plan	Second	EST	2134
						240200101 03 00	06	600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	39060	Voted	Plan	Second	EST	2134
					Vr. Total			717475					
				6		240200101 03 00	01	268300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	147565	Voted	Plan	Second	EST	2134
						240200101 03 00	06	40	Voted	Plan	Second	EST	2134
						240200101 03 00	55	17640	Voted	Plan	Second	EST	2134
					Vr. Total			433545					
					Tot FIROZABAD :			3349254					
			GAZIPUR	1		240200101 03 00	01	232200	Voted	Plan	First	EST	2134
						240200101 03 00	03	123066	Voted	Plan	First	EST	2134
						240200101 03 00	55	7230	Voted	Plan	First	EST	2134
					Vr. Total			362496					
				2		240200101 03 00	01	703600	Voted	Plan	First	EST	2134
						240200101 03 00	03	372908	Voted	Plan	First	EST	2134
						240200101 03 00	55	24480	Voted	Plan	First	EST	2134
					Vr. Total			1100988					
				3		240200101 03 00	01	703600	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	GAZIPUR	3		240200101 03 00	03	386980	Voted	Plan	Second	EST	2134
						240200101 03 00	55	24480	Voted	Plan	Second	EST	2134
					Vr. Total			1115060					
				4		240200101 03 00	01	232200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	127710	Voted	Plan	Second	EST	2134
						240200101 03 00	55	7230	Voted	Plan	Second	EST	2134
					Vr. Total			367140					
					Tot GAZIPUR :			2945684					
			GHAZIABAD	1		240200101 03 00	01	603719	Voted	Plan	First	EST	2134
						240200101 03 00	03	319971	Voted	Plan	First	EST	2134
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134
						240200101 03 00	55	61820	Voted	Plan	First	EST	2134
					Vr. Total			986510					
				2		240200101 03 00	01	288000	Voted	Plan	First	EST	2134
						240200101 03 00	03	152640	Voted	Plan	First	EST	2134
						240200101 03 00	55	13700	Voted	Plan	First	EST	2134
					Vr. Total			454340					
				3		240200101 03 00	01	288000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	158400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	13700	Voted	Plan	Second	EST	2134
					Vr. Total			460100					
				4		240200101 03 00	01	570300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	313665	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	55520	Voted	Plan	Second	EST	2134
					Vr. Total			940485					
					Tot GHAZIABAD :			2841435					
			GONDA	1		240200101 03 00	01	655760	Voted	Plan	First	EST	2134
						240200101 03 00	03	346673	Voted	Plan	First	EST	2134
						240200101 03 00	55	26720	Voted	Plan	First	EST	2134
					Vr. Total			1029153					
				2		240200101 03 00	01	74300	Voted	Plan	First	EST	2134
						240200101 03 00	03	39379	Voted	Plan	First	EST	2134
						240200101 03 00	55	2260	Voted	Plan	First	EST	2134
					Vr. Total			115939					
				3		240200101 03 00	01	274148	Voted	Plan	First	EST	2134
						240200101 03 00	03	145298	Voted	Plan	First	EST	2134
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134
						240200101 03 00	55	13990	Voted	Plan	First	EST	2134
					Vr. Total			434436					
				4		240200101 03 00	01	226858	Voted	Plan	First	EST	2134
						240200101 03 00	03	120235	Voted	Plan	First	EST	2134
						240200101 03 00	06	1800	Voted	Plan	First	EST	2134
						240200101 03 00	55	11680	Voted	Plan	First	EST	2134
					Vr. Total			360573					
				5		240200101 03 00	01	249345	Voted	Plan	First	EST	2134
						240200101 03 00	03	132153	Voted	Plan	First	EST	2134
						240200101 03 00	06	87	Voted	Plan	First	EST	2134
						240200101 03 00	55	9260	Voted	Plan	First	EST	2134
					Vr. Total			390845					
				6		240200101 03 00	01	228000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	125400	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	GONDA	6		240200101 03 00	06	1800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	11680	Voted	Plan	Second	EST	2134
					Vr. Total			366880					
				7		240200101 03 00	01	250900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	137995	Voted	Plan	Second	EST	2134
						240200101 03 00	06	90	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9260	Voted	Plan	Second	EST	2134
					Vr. Total			398245					
					Tot GONDA :			3096071					
			GORAKHPUR	1		240200101 03 00	01	187300	Voted	Plan	First	EST	2134
						240200101 03 00	03	99269	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	18320	Voted	Plan	First	EST	2134
					Vr. Total			304979					
				2		240200101 03 00	01	214400	Voted	Plan	First	EST	2134
						240200101 03 00	03	113632	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	17040	Voted	Plan	First	EST	2134
					Vr. Total			345112					
				3		240200101 03 00	01	147500	Voted	Plan	First	EST	2134
						240200101 03 00	03	78175	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	12120	Voted	Plan	First	EST	2134
					Vr. Total			237855					
				4		240200101 03 00	01	252200	Voted	Plan	First	EST	2134
						240200101 03 00	03	133666	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	19500	Voted	Plan	First	EST	2134
					Vr. Total			405426					
				5		240200101 03 00	01	723100	Voted	Plan	First	EST	2134
						240200101 03 00	03	383243	Voted	Plan	First	EST	2134
						240200101 03 00	06	1890	Voted	Plan	First	EST	2134
						240200101 03 00	55	69480	Voted	Plan	First	EST	2134
					Vr. Total			1177713					
				6		240200101 03 00	01	387700	Voted	Plan	First	EST	2134
						240200101 03 00	03	205481	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	24060	Voted	Plan	First	EST	2134
					Vr. Total			617301					
				7		240200101 03 00	01	685865	Voted	Plan	First	EST	2134
						240200101 03 00	03	363508	Voted	Plan	First	EST	2134
						240200101 03 00	55	47360	Voted	Plan	First	EST	2134
					Vr. Total			1096733					
				8		240200101 03 00	01	281600	Voted	Plan	First	EST	2134
						240200101 03 00	03	149248	Voted	Plan	First	EST	2134
						240200101 03 00	55	28160	Voted	Plan	First	EST	2134
					Vr. Total			459008					
				9		240200101 03 00	01	24500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	12985	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2400	Voted	Plan	Second	EST	2134
					Vr. Total			39885					
					Tot GORAKHPUR :			4684012					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	HAMIRPUR	1		240200101 03 00	01	365050	Voted	Plan	First	EST	2134
						240200101 03 00	03	193450	Voted	Plan	First	EST	2134
						240200101 03 00	55	15290	Voted	Plan	First	EST	2134
					Vr. Total			573790					
				2		240200101 03 00	01	448100	Voted	Plan	First	EST	2134
						240200101 03 00	03	237493	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	17470	Voted	Plan	First	EST	2134
					Vr. Total			704663					
				3		240200101 03 00	01	95800	Voted	Plan	First	EST	2134
						240200101 03 00	03	50774	Voted	Plan	First	EST	2134
						240200101 03 00	55	3920	Voted	Plan	First	EST	2134
					Vr. Total			150494					
				4		240200101 03 00	01	19950	Voted	Plan	First	EST	2134
						240200101 03 00	03	10574	Voted	Plan	First	EST	2134
						240200101 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			32544					
				5		240200101 03 00	01	246200	Voted	Plan	First	EST	2134
						240200101 03 00	03	130486	Voted	Plan	First	EST	2134
						240200101 03 00	06	400	Voted	Plan	First	EST	2134
						240200101 03 00	55	12970	Voted	Plan	First	EST	2134
					Vr. Total			390056					
				6		240200101 03 00	01	317600	Voted	Plan	First	EST	2134
						240200101 03 00	03	168328	Voted	Plan	First	EST	2134
						240200101 03 00	06	290	Voted	Plan	First	EST	2134
						240200101 03 00	55	10740	Voted	Plan	First	EST	2134
					Vr. Total			496958					
				7		240200101 03 00	01	500000	Voted	Plan	First	EST	2134
						240200101 03 00	03	265000	Voted	Plan	First	EST	2134
						240200101 03 00	55	23380	Voted	Plan	First	EST	2134
					Vr. Total			788380					
					Tot HAMIRPUR :			3136885					
			HARDOI	1		240200101 03 00	01	595400	Voted	Plan	First	EST	2134
						240200101 03 00	03	315562	Voted	Plan	First	EST	2134
						240200101 03 00	06	1040	Voted	Plan	First	EST	2134
						240200101 03 00	55	28420	Voted	Plan	First	EST	2134
					Vr. Total			940422					
				2		240200101 03 00	01	56900	Voted	Plan	First	EST	2134
						240200101 03 00	03	30157	Voted	Plan	First	EST	2134
						240200101 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			89817					
				3		240200101 03 00	01	190900	Voted	Plan	First	EST	2134
						240200101 03 00	03	101177	Voted	Plan	First	EST	2134
						240200101 03 00	55	5520	Voted	Plan	First	EST	2134
					Vr. Total			297597					
				4		240200101 03 00	01	558800	Voted	Plan	First	EST	2134
						240200101 03 00	03	296164	Voted	Plan	First	EST	2134
						240200101 03 00	06	1000	Voted	Plan	First	EST	2134
						240200101 03 00	55	24040	Voted	Plan	First	EST	2134
					Vr. Total			880004					
				5		240200101 03 00	01	117800	Voted	Plan	First	EST	2132
						240200101 03 00	03	62434	Voted	Plan	First	EST	2132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	HARDOI	5		240200101 03 00	55	6250	Voted	Plan	First	EST	2132
					Vr. Total			186484					
				6		240200101 03 00	01	97900	Voted	Plan	First	EST	2132
						240200101 03 00	03	51887	Voted	Plan	First	EST	2132
						240200101 03 00	55	4230	Voted	Plan	First	EST	2132
					Vr. Total			154017					
				7		240200101 03 00	01	190900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	104995	Voted	Plan	Second	EST	2134
						240200101 03 00	55	5520	Voted	Plan	Second	EST	2134
					Vr. Total			301415					
				8		240200101 03 00	01	558800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	307340	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	24040	Voted	Plan	Second	EST	2134
					Vr. Total			891180					
					Tot HARDOI :			3740936					
			HATHRAS	1		240200101 03 00	01	277600	Voted	Plan	First	EST	2134
						240200101 03 00	03	147128	Voted	Plan	First	EST	2134
						240200101 03 00	55	12550	Voted	Plan	First	EST	2134
					Vr. Total			437278					
				2		240200101 03 00	01	446100	Voted	Plan	First	EST	2134
						240200101 03 00	03	236433	Voted	Plan	First	EST	2134
						240200101 03 00	06	900	Voted	Plan	First	EST	2134
						240200101 03 00	55	18280	Voted	Plan	First	EST	2134
					Vr. Total			701713					
				3		240200101 03 00	01	446100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	245355	Voted	Plan	Second	EST	2134
						240200101 03 00	06	900	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18280	Voted	Plan	Second	EST	2134
					Vr. Total			710635					
				4		240200101 03 00	01	277600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	152680	Voted	Plan	Second	EST	2134
						240200101 03 00	55	12550	Voted	Plan	Second	EST	2134
					Vr. Total			442830					
					Tot HATHRAS :			2292456					
			JALAUN	1		240200101 03 00	01	92400	Voted	Plan	First	EST	2134
						240200101 03 00	03	48972	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			145142					
				2		240200101 03 00	01	418200	Voted	Plan	First	EST	2134
						240200101 03 00	03	221646	Voted	Plan	First	EST	2134
						240200101 03 00	06	1200	Voted	Plan	First	EST	2134
						240200101 03 00	55	20080	Voted	Plan	First	EST	2134
					Vr. Total			661126					
				3		240200101 03 00	01	376000	Voted	Plan	First	EST	2134
						240200101 03 00	03	199280	Voted	Plan	First	EST	2134
						240200101 03 00	55	15330	Voted	Plan	First	EST	2134
					Vr. Total			590610					
				4		240200101 03 00	01	389100	Voted	Plan	First	EST	2134
						240200101 03 00	03	206223	Voted	Plan	First	EST	2134
						240200101 03 00	06	1500	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	JALAUN	4		240200101 03 00	55	14120	Voted	Plan	First	EST	2134
					Vr. Total			610943					
				5		240200101 03 00	01	527200	Voted	Plan	First	EST	2134
						240200101 03 00	03	279416	Voted	Plan	First	EST	2134
						240200101 03 00	06	1200	Voted	Plan	First	EST	2134
						240200101 03 00	55	23100	Voted	Plan	First	EST	2134
					Vr. Total			830916					
				6		240200101 03 00	01	302500	Voted	Plan	First	EST	2134
						240200101 03 00	03	160325	Voted	Plan	First	EST	2134
						240200101 03 00	06	140	Voted	Plan	First	EST	2134
						240200101 03 00	55	12880	Voted	Plan	First	EST	2134
					Vr. Total			475845					
				7		240200101 03 00	01	352200	Voted	Plan	First	EST	2134
						240200101 03 00	03	186666	Voted	Plan	First	EST	2134
						240200101 03 00	06	600	Voted	Plan	First	EST	2134
						240200101 03 00	55	17850	Voted	Plan	First	EST	2134
					Vr. Total			557316					
				8		240200101 03 00	01	223800	Voted	Plan	First	EST	2134
						240200101 03 00	03	118614	Voted	Plan	First	EST	2134
						240200101 03 00	06	210	Voted	Plan	First	EST	2134
						240200101 03 00	55	9760	Voted	Plan	First	EST	2134
					Vr. Total			352384					
					Tot JALAUN :			4224282					
			JAUNPUR	1		240200101 03 00	01	571200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	302736	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18080	Voted	Plan	Second	EST	2134
					Vr. Total			892016					
				2		240200101 03 00	01	199500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	105735	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8840	Voted	Plan	Second	EST	2134
					Vr. Total			314075					
				3		240200101 03 00	01	745500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	395115	Voted	Plan	Second	EST	2134
						240200101 03 00	06	60	Voted	Plan	Second	EST	2134
						240200101 03 00	55	22100	Voted	Plan	Second	EST	2134
					Vr. Total			1162775					
				4		240200101 03 00	01	311300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	164989	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9950	Voted	Plan	Second	EST	2134
					Vr. Total			486239					
				5		240200101 03 00	01	745500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	410025	Voted	Plan	Second	EST	2134
						240200101 03 00	06	60	Voted	Plan	Second	EST	2134
						240200101 03 00	55	22100	Voted	Plan	Second	EST	2134
					Vr. Total			1177685					
				6		240200101 03 00	01	199500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	109725	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8840	Voted	Plan	Second	EST	2134
					Vr. Total			318065					
					Tot JAUNPUR :			4350855					
			JHANSI	1		240200101 03 00	01	664000	Voted	Plan	First	EST	2134
						240200101 03 00	03	351920	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	JHANSI	1		240200101 03 00	55	46540	Voted	Plan	First	EST	2134
					Vr. Total			1062460					
				10		240200101 03 00	01	203500	Voted	Plan	First	EST	2134
						240200101 03 00	03	107855	Voted	Plan	First	EST	2134
						240200101 03 00	06	1060	Voted	Plan	First	EST	2134
						240200101 03 00	55	18080	Voted	Plan	First	EST	2134
					Vr. Total			330495					
				12		240200101 03 00	01	257100	Voted	Plan	First	EST	2134
						240200101 03 00	03	136263	Voted	Plan	First	EST	2134
						240200101 03 00	06	200	Voted	Plan	First	EST	2134
						240200101 03 00	55	15140	Voted	Plan	First	EST	2134
					Vr. Total			408703					
				13		240200101 03 00	01	73800	Voted	Plan	First	EST	2134
						240200101 03 00	03	39114	Voted	Plan	First	EST	2134
						240200101 03 00	55	3340	Voted	Plan	First	EST	2134
					Vr. Total			116254					
				14		240200101 03 00	01	26800	Voted	Plan	First	EST	2134
						240200101 03 00	03	14204	Voted	Plan	First	EST	2134
						240200101 03 00	55	4040	Voted	Plan	First	EST	2134
					Vr. Total			45044					
				2		240200101 03 00	01	244700	Voted	Plan	First	EST	2134
						240200101 03 00	03	129691	Voted	Plan	First	EST	2134
						240200101 03 00	55	10520	Voted	Plan	First	EST	2134
					Vr. Total			384911					
				23		240200101 03 00	01	300900	Voted	Plan	First	EST	2134
						240200101 03 00	03	159477	Voted	Plan	First	EST	2134
						240200101 03 00	06	120	Voted	Plan	First	EST	2134
						240200101 03 00	55	23840	Voted	Plan	First	EST	2134
					Vr. Total			484337					
				24		240200101 03 00	01	131900	Voted	Plan	First	EST	2134
						240200101 03 00	03	69907	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	12580	Voted	Plan	First	EST	2134
					Vr. Total			214427					
				25		240200101 03 00	01	227300	Voted	Plan	First	EST	2134
						240200101 03 00	03	120469	Voted	Plan	First	EST	2134
						240200101 03 00	06	170	Voted	Plan	First	EST	2134
						240200101 03 00	55	19720	Voted	Plan	First	EST	2134
					Vr. Total			367659					
				26		240200101 03 00	01	16150	Voted	Plan	Second	EST	2134
						240200101 03 00	03	8560	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2940	Voted	Plan	Second	EST	2134
					Vr. Total			27650					
				27		240200101 03 00	01	203500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	111925	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1060	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18080	Voted	Plan	Second	EST	2134
					Vr. Total			334565					
				28		240200101 03 00	01	129900	Voted	Plan	Second	EST	2134
						240200101 03 00	03	71445	Voted	Plan	Second	EST	2134
						240200101 03 00	06	120	Voted	Plan	Second	EST	2134
						240200101 03 00	55	3320	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	JHANSI	28	Vr. Total			204785					
				29		240200101 03 00	01	198200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	109010	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18600	Voted	Plan	Second	EST	2134
					Vr. Total			325810					
				3		240200101 03 00	01	474800	Voted	Plan	First	EST	2134
						240200101 03 00	03	251644	Voted	Plan	First	EST	2134
						240200101 03 00	06	660	Voted	Plan	First	EST	2134
						240200101 03 00	55	12120	Voted	Plan	First	EST	2134
					Vr. Total			739224					
				30		240200101 03 00	03	11892	Voted	Plan	Second	EST	2134
					Vr. Total			11892					
				31		240200101 03 00	03	12210	Voted	Plan	Second	EST	2134
					Vr. Total			12210					
				4		240200101 03 00	01	128477	Voted	Plan	First	EST	2134
						240200101 03 00	03	68093	Voted	Plan	First	EST	2134
						240200101 03 00	06	120	Voted	Plan	First	EST	2134
						240200101 03 00	55	3320	Voted	Plan	First	EST	2134
					Vr. Total			200010					
				5		240200101 03 00	01	243400	Voted	Plan	First	EST	2134
						240200101 03 00	03	129002	Voted	Plan	First	EST	2134
						240200101 03 00	06	200	Voted	Plan	First	EST	2134
						240200101 03 00	55	10700	Voted	Plan	First	EST	2134
					Vr. Total			383302					
				6		240200101 03 00	01	235400	Voted	Plan	First	EST	2134
						240200101 03 00	03	124762	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	19500	Voted	Plan	First	EST	2134
					Vr. Total			379722					
				7		240200101 03 00	01	403100	Voted	Plan	First	EST	2134
						240200101 03 00	03	213643	Voted	Plan	First	EST	2134
						240200101 03 00	06	1040	Voted	Plan	First	EST	2134
						240200101 03 00	55	29880	Voted	Plan	First	EST	2134
					Vr. Total			647663					
				8		240200101 03 00	01	165400	Voted	Plan	First	EST	2134
						240200101 03 00	03	87662	Voted	Plan	First	EST	2134
						240200101 03 00	55	12490	Voted	Plan	First	EST	2134
					Vr. Total			265552					
				9		240200101 03 00	01	198200	Voted	Plan	First	EST	2134
						240200101 03 00	03	105046	Voted	Plan	First	EST	2134
						240200101 03 00	55	18600	Voted	Plan	First	EST	2134
					Vr. Total			321846					
				Tot JHANSI :				7268521					
			JYOTIBAFULLE NAGAR	1		240200101 03 00	01	285400	Voted	Plan	First	EST	2134
						240200101 03 00	03	151262	Voted	Plan	First	EST	2134
						240200101 03 00	06	200	Voted	Plan	First	EST	2134
						240200101 03 00	55	11580	Voted	Plan	First	EST	2134
					Vr. Total			448442					
				2		240200101 03 00	01	482500	Voted	Plan	First	EST	2134
						240200101 03 00	03	255725	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	19320	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	JYOTIBAFULLE NAGAR	2	Vr. Total			758345					
				3		240200101 03 00	01	482500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	265375	Voted	Plan	Second	EST	2134
						240200101 03 00	06	800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	19320	Voted	Plan	Second	EST	2134
					Vr. Total			767995					
					Tot JYOTIBAFULLE N			1974782					
			KANNAUJ	1		240200101 03 00	01	173600	Voted	Plan	First	EST	2134
						240200101 03 00	03	92008	Voted	Plan	First	EST	2134
						240200101 03 00	55	7600	Voted	Plan	First	EST	2134
					Vr. Total			273208					
				2		240200101 03 00	01	686200	Voted	Plan	First	EST	2134
						240200101 03 00	03	363686	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	25230	Voted	Plan	First	EST	2134
					Vr. Total			1076716					
					Tot KANNAUJ :			1349924					
			KANPUR NAGAR	1		240200101 03 00	01	276000	Voted	Plan	First	EST	2134
						240200101 03 00	03	146280	Voted	Plan	First	EST	2134
						240200101 03 00	55	16360	Voted	Plan	First	EST	2134
					Vr. Total			438640					
				10		240200101 03 00	01	18000	Voted	Plan	First	EST	2134
					Vr. Total			18000					
				2		240200101 03 00	01	983200	Voted	Plan	First	EST	2134
						240200101 03 00	03	521096	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	60930	Voted	Plan	First	EST	2134
					Vr. Total			1565326					
				3		240200101 03 00	01	359600	Voted	Plan	First	EST	2134
						240200101 03 00	03	190588	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	33100	Voted	Plan	First	EST	2134
					Vr. Total			583328					
				4		240200101 03 00	01	236500	Voted	Plan	First	EST	2134
						240200101 03 00	03	125345	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	20780	Voted	Plan	First	EST	2134
					Vr. Total			382685					
				5		240200101 03 00	01	254700	Voted	Plan	First	EST	2134
						240200101 03 00	03	134991	Voted	Plan	First	EST	2134
						240200101 03 00	06	150	Voted	Plan	First	EST	2134
						240200101 03 00	55	19280	Voted	Plan	First	EST	2134
					Vr. Total			409121					
				6		240200101 03 00	01	246300	Voted	Plan	First	EST	2134
						240200101 03 00	03	130539	Voted	Plan	First	EST	2134
						240200101 03 00	55	23020	Voted	Plan	First	EST	2134
					Vr. Total			399859					
				7		240200101 03 00	01	83300	Voted	Plan	First	EST	2134
						240200101 03 00	03	44149	Voted	Plan	First	EST	2134
						240200101 03 00	55	7560	Voted	Plan	First	EST	2134
					Vr. Total			135009					
				8		240200101 03 00	01	339800	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	KANPUR NAGAR	8		240200101 03 00	03	180094	Voted	Plan	First	EST	2134
						240200101 03 00	06	30	Voted	Plan	First	EST	2134
						240200101 03 00	55	20580	Voted	Plan	First	EST	2134
					Vr. Total			540504					
				9		240200101 03 00	01	488000	Voted	Plan	First	EST	2134
						240200101 03 00	03	258640	Voted	Plan	First	EST	2134
						240200101 03 00	55	48840	Voted	Plan	First	EST	2134
					Vr. Total			795480					
					Tot KANPUR NAGAR :			5267952					
			KANSHIRAM NAGAR	1		240200101 03 00	01	410600	Voted	Plan	First	EST	2134
						240200101 03 00	03	217618	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	17660	Voted	Plan	First	EST	2134
					Vr. Total			646678					
				2		240200101 03 00	01	53600	Voted	Plan	First	EST	2134
						240200101 03 00	03	28408	Voted	Plan	First	EST	2134
					Vr. Total			82008					
					Tot KANSHIRAM NAGA			728686					
			KAUSHAMBI	1		240200101 03 00	01	383900	Voted	Plan	First	EST	2134
						240200101 03 00	03	203467	Voted	Plan	First	EST	2134
						240200101 03 00	06	300	Voted	Plan	First	EST	2134
						240200101 03 00	55	9720	Voted	Plan	First	EST	2134
					Vr. Total			597387					
				2		240200101 03 00	01	158500	Voted	Plan	First	EST	2134
						240200101 03 00	03	84005	Voted	Plan	First	EST	2134
						240200101 03 00	55	3680	Voted	Plan	First	EST	2134
					Vr. Total			246185					
				3		240200101 03 00	01	321333	Voted	Plan	Second	EST	2134
						240200101 03 00	03	176733	Voted	Plan	Second	EST	2134
						240200101 03 00	06	300	Voted	Plan	Second	EST	2134
						240200101 03 00	55	7740	Voted	Plan	Second	EST	2134
					Vr. Total			506106					
				4		240200101 03 00	01	161600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	88880	Voted	Plan	Second	EST	2134
						240200101 03 00	55	7360	Voted	Plan	Second	EST	2134
					Vr. Total			257840					
					Tot KAUSHAMBI :			1607518					
			KHERI	1		240200101 03 00	01	195500	Voted	Plan	First	EST	2134
						240200101 03 00	03	103615	Voted	Plan	First	EST	2134
						240200101 03 00	55	8560	Voted	Plan	First	EST	2134
					Vr. Total			307675					
				10		240200101 03 00	03	17496	Voted	Plan	Second	EST	2134
					Vr. Total			17496					
				2		240200101 03 00	01	781300	Voted	Plan	First	EST	2134
						240200101 03 00	03	414089	Voted	Plan	First	EST	2134
						240200101 03 00	06	2120	Voted	Plan	First	EST	2134
						240200101 03 00	55	35660	Voted	Plan	First	EST	2134
					Vr. Total			1233169					
				3		240200101 03 00	01	700500	Voted	Plan	First	EST	2134
						240200101 03 00	03	371265	Voted	Plan	First	EST	2134
						240200101 03 00	06	700	Voted	Plan	First	EST	2134
						240200101 03 00	55	33210	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	KHERI	3	Vr. Total			1105675					
				4		240200101 03 00	01	291600	Voted	Plan	First	EST	2134
						240200101 03 00	03	154548	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	11080	Voted	Plan	First	EST	2134
					Vr. Total			457328					
				5		240200101 03 00	01	700500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	385275	Voted	Plan	Second	EST	2134
						240200101 03 00	06	700	Voted	Plan	Second	EST	2134
						240200101 03 00	55	33210	Voted	Plan	Second	EST	2134
					Vr. Total			1119685					
				6		240200101 03 00	01	291600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	160380	Voted	Plan	Second	EST	2134
						240200101 03 00	06	100	Voted	Plan	Second	EST	2134
						240200101 03 00	55	11080	Voted	Plan	Second	EST	2134
					Vr. Total			463160					
				7		240200101 03 00	01	781300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	429715	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2120	Voted	Plan	Second	EST	2134
						240200101 03 00	55	35660	Voted	Plan	Second	EST	2134
					Vr. Total			1248795					
				8		240200101 03 00	01	195500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	107525	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8560	Voted	Plan	Second	EST	2134
					Vr. Total			311585					
				9		240200101 03 00	03	42030	Voted	Plan	Second	EST	2134
					Vr. Total			42030					
					Tot KHERI :			6306598					
			LALITPUR	1		240200101 03 00	01	222800	Voted	Plan	First	EST	2134
						240200101 03 00	03	118084	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	6990	Voted	Plan	First	EST	2134
					Vr. Total			347914					
				2		240200101 03 00	01	549000	Voted	Plan	First	EST	2134
						240200101 03 00	03	290970	Voted	Plan	First	EST	2134
						240200101 03 00	06	1800	Voted	Plan	First	EST	2134
						240200101 03 00	55	24640	Voted	Plan	First	EST	2134
					Vr. Total			866410					
				3		240200101 03 00	01	314500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	166685	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9340	Voted	Plan	Second	EST	2134
					Vr. Total			491525					
					Tot LALITPUR :			1705849					
			LUCKNOW	1		240200101 03 00	01	435061	Voted	Plan	First	EST	2134
						240200101 03 00	03	232352	Voted	Plan	First	EST	2134
						240200101 03 00	06	150	Voted	Plan	First	EST	2134
						240200101 03 00	55	35840	Voted	Plan	First	EST	2134
					Vr. Total			703403					
				10		240200101 03 00	01	335700	Voted	Plan	Second	EST	2134
						240200101 03 00	03	177921	Voted	Plan	Second	EST	2134
						240200101 03 00	06	600	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	LUCKNOW	10		240200101 03 00	55	33680	Voted	Plan	Second	EST	2134
					Vr. Total			547901					
				2		240200101 03 00	01	117800	Voted	Plan	First	EST	2134
						240200101 03 00	03	62434	Voted	Plan	First	EST	2134
						240200101 03 00	06	150	Voted	Plan	First	EST	2134
						240200101 03 00	55	9220	Voted	Plan	First	EST	2134
					Vr. Total			189604					
				3		240200101 03 00	01	295800	Voted	Plan	First	EST	2134
						240200101 03 00	03	156774	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	27260	Voted	Plan	First	EST	2134
					Vr. Total			479894					
				4		240200101 03 00	01	226900	Voted	Plan	First	EST	2134
						240200101 03 00	03	120257	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	18520	Voted	Plan	First	EST	2134
					Vr. Total			365737					
				5		240200101 03 00	01	250500	Voted	Plan	First	EST	2134
						240200101 03 00	03	132765	Voted	Plan	First	EST	2134
						240200101 03 00	06	80	Voted	Plan	First	EST	2134
						240200101 03 00	55	23240	Voted	Plan	First	EST	2134
					Vr. Total			406585					
				6		240200101 03 00	01	816500	Voted	Plan	First	EST	2134
						240200101 03 00	03	432745	Voted	Plan	First	EST	2134
						240200101 03 00	06	1640	Voted	Plan	First	EST	2134
						240200101 03 00	55	77480	Voted	Plan	First	EST	2134
					Vr. Total			1328365					
				7		240200101 03 00	01	1117400	Voted	Plan	First	EST	2134
						240200101 03 00	03	592222	Voted	Plan	First	EST	2134
						240200101 03 00	55	91710	Voted	Plan	First	EST	2134
					Vr. Total			1801332					
				8		240200101 03 00	01	162400	Voted	Plan	First	EST	2134
						240200101 03 00	03	86072	Voted	Plan	First	EST	2134
						240200101 03 00	55	9200	Voted	Plan	First	EST	2134
					Vr. Total			257672					
				9		240200101 03 00	01	190500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	100965	Voted	Plan	Second	EST	2134
						240200101 03 00	06	90	Voted	Plan	Second	EST	2134
						240200101 03 00	55	18420	Voted	Plan	Second	EST	2134
					Vr. Total			309975					
					Tot LUCKNOW :			6390468					
			LUCKNOW-2	1		240200001 03 00	01	1938260	Voted	Plan	First	EST	2192
						240200001 03 00	03	1077611	Voted	Plan	First	EST	2192
						240200001 03 00	06	760	Voted	Plan	First	EST	2192
						240200001 03 00	55	161880	Voted	Plan	First	EST	2192
					Vr. Total			3178511					
				10		240200101 03 00	01	24500	Voted	Plan	Second	EST	2192
						240200101 03 00	03	12985	Voted	Plan	Second	EST	2192
					Vr. Total			37485					
				11		240200001 03 00	03	6789	Voted	Plan	Second	EST	2192
						240200001 03 00	06	2241	Voted	Plan	Second	EST	2192
						240200001 03 00	55	158965	Voted	Plan	Second	EST	2192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	LUCKNOW-2	11	Vr. Total			167995					
				12		240200001 03 00	01	2298238	Voted	Plan	Second	EST	2192
						240200001 03 00	03	1265550	Voted	Plan	Second	EST	2192
						240200001 03 00	06	1900	Voted	Plan	Second	EST	2192
						240200001 03 00	55	197140	Voted	Plan	Second	EST	2192
					Vr. Total			3762828					
				13		240200001 03 00	01	1940614	Voted	Plan	Second	EST	2192
						240200001 03 00	03	1117554	Voted	Plan	Second	EST	2192
						240200001 03 00	06	760	Voted	Plan	Second	EST	2192
						240200001 03 00	55	161880	Voted	Plan	Second	EST	2192
					Vr. Total			3220808					
				14		240200101 03 00	01	659900	Voted	Plan	Second	EST	2192
						240200101 03 00	03	363770	Voted	Plan	Second	EST	2192
						240200101 03 00	55	55280	Voted	Plan	Second	EST	2192
					Vr. Total			1078950					
				2		240200001 03 00	01	2259438	Voted	Plan	First	EST	2192
						240200001 03 00	03	1198966	Voted	Plan	First	EST	2192
						240200001 03 00	06	1900	Voted	Plan	First	EST	2192
						240200001 03 00	55	193800	Voted	Plan	First	EST	2192
					Vr. Total			3654104					
				3		240200101 03 00	01	260000	Voted	Plan	First	EST	2192
						240200101 03 00	03	137800	Voted	Plan	First	EST	2192
						240200101 03 00	06	90	Voted	Plan	First	EST	2192
						240200101 03 00	55	19340	Voted	Plan	First	EST	2192
					Vr. Total			417230					
				4		240200101 03 00	01	154100	Voted	Plan	First	EST	2192
						240200101 03 00	03	81673	Voted	Plan	First	EST	2192
						240200101 03 00	55	8460	Voted	Plan	First	EST	2192
					Vr. Total			244233					
				5		240200101 03 00	01	540600	Voted	Plan	First	EST	2192
						240200101 03 00	03	287313	Voted	Plan	First	EST	2192
						240200101 03 00	55	46320	Voted	Plan	First	EST	2192
					Vr. Total			874233					
				7		240200101 03 00	01	119300	Voted	Plan	First	EST	2192
						240200101 03 00	03	63229	Voted	Plan	First	EST	2192
						240200101 03 00	55	8960	Voted	Plan	First	EST	2192
					Vr. Total			191489					
				8		240200101 03 00	01	260000	Voted	Plan	Second	EST	2192
						240200101 03 00	03	143000	Voted	Plan	Second	EST	2192
						240200101 03 00	06	90	Voted	Plan	Second	EST	2192
						240200101 03 00	55	19340	Voted	Plan	Second	EST	2192
					Vr. Total			422430					
				9		240200101 03 00	01	154100	Voted	Plan	Second	EST	2192
						240200101 03 00	03	84755	Voted	Plan	Second	EST	2192
						240200101 03 00	55	8460	Voted	Plan	Second	EST	2192
					Vr. Total			247315					
					Tot LUCKNOW-2 :			17497611					
			MAHARAJGANJ	1		240200101 03 00	01	250900	Voted	Plan	First	EST	2134
						240200101 03 00	03	132977	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	6800	Voted	Plan	First	EST	2134
					Vr. Total			390717					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	MAHARAJGANJ	2		240200101 03 00	01	488613	Voted	Plan	First	EST	2134
						240200101 03 00	03	258965	Voted	Plan	First	EST	2134
						240200101 03 00	06	300	Voted	Plan	First	EST	2134
						240200101 03 00	55	17690	Voted	Plan	First	EST	2134
					Vr. Total			765568					
					Tot MAHARAJGANJ :			1156285					
			MAHOBA	1		240200101 03 00	01	600039	Voted	Plan	First	EST	2134
						240200101 03 00	03	318021	Voted	Plan	First	EST	2134
						240200101 03 00	06	2000	Voted	Plan	First	EST	2134
						240200101 03 00	55	17070	Voted	Plan	First	EST	2134
					Vr. Total			937130					
				10		240200101 03 00	01	296400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	163020	Voted	Plan	Second	EST	2134
						240200101 03 00	55	6490	Voted	Plan	Second	EST	2134
					Vr. Total			465910					
				11		240200101 03 00	01	69500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	38225	Voted	Plan	Second	EST	2134
						240200101 03 00	06	90	Voted	Plan	Second	EST	2134
						240200101 03 00	55	3130	Voted	Plan	Second	EST	2134
					Vr. Total			110945					
				12		240200101 03 00	01	197800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	108790	Voted	Plan	Second	EST	2134
						240200101 03 00	55	3180	Voted	Plan	Second	EST	2134
					Vr. Total			309770					
				13		240200101 03 00	01	200000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	110000	Voted	Plan	Second	EST	2134
						240200101 03 00	06	290	Voted	Plan	Second	EST	2134
						240200101 03 00	55	5000	Voted	Plan	Second	EST	2134
					Vr. Total			315290					
				14		240200101 03 00	01	279500	Voted	Plan	Second	EST	2134
						240200101 03 00	03	153725	Voted	Plan	Second	EST	2134
						240200101 03 00	06	400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	9270	Voted	Plan	Second	EST	2134
					Vr. Total			442895					
				15		240200101 03 00	01	198600	Voted	Plan	Second	EST	2134
						240200101 03 00	03	109230	Voted	Plan	Second	EST	2134
						240200101 03 00	55	6250	Voted	Plan	Second	EST	2134
					Vr. Total			314080					
				2		240200101 03 00	01	197800	Voted	Plan	First	EST	2134
						240200101 03 00	03	104834	Voted	Plan	First	EST	2134
						240200101 03 00	55	3180	Voted	Plan	First	EST	2134
					Vr. Total			305814					
				3		240200101 03 00	01	200000	Voted	Plan	First	EST	2134
						240200101 03 00	03	106000	Voted	Plan	First	EST	2134
						240200101 03 00	06	290	Voted	Plan	First	EST	2134
						240200101 03 00	55	5000	Voted	Plan	First	EST	2134
					Vr. Total			311290					
				4		240200101 03 00	01	279500	Voted	Plan	First	EST	2134
						240200101 03 00	03	148135	Voted	Plan	First	EST	2134
						240200101 03 00	06	400	Voted	Plan	First	EST	2134
						240200101 03 00	55	9270	Voted	Plan	First	EST	2134
					Vr. Total			437305					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	MAHOBA	5		240200101 03 00	01	69500	Voted	Plan	First	EST	2134
						240200101 03 00	03	36835	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	3130	Voted	Plan	First	EST	2134
					Vr. Total			109555					
				6		240200101 03 00	01	296400	Voted	Plan	First	EST	2134
						240200101 03 00	03	157092	Voted	Plan	First	EST	2134
						240200101 03 00	55	6490	Voted	Plan	First	EST	2134
					Vr. Total			459982					
				7		240200101 03 00	01	198600	Voted	Plan	First	EST	2134
						240200101 03 00	03	105258	Voted	Plan	First	EST	2134
						240200101 03 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			310108					
				8		240200101 03 00	01	424190	Voted	Plan	First	EST	2134
						240200101 03 00	03	224821	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	20620	Voted	Plan	First	EST	2134
					Vr. Total			670431					
				9		240200101 03 00	01	597520	Voted	Plan	Second	EST	2134
						240200101 03 00	03	328636	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2000	Voted	Plan	Second	EST	2134
						240200101 03 00	55	17070	Voted	Plan	Second	EST	2134
					Vr. Total			945226					
					Tot MAHOBA :			6445731					
			MAINPURI	1		240200101 03 00	01	164100	Voted	Plan	First	EST	2134
						240200101 03 00	03	86973	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	7540	Voted	Plan	First	EST	2134
					Vr. Total			258673					
				2		240200101 03 00	01	361900	Voted	Plan	First	EST	2134
						240200101 03 00	03	191807	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	15560	Voted	Plan	First	EST	2134
					Vr. Total			570067					
					Tot MAINPURI :			828740					
			MATHURA	1		240200101 03 00	01	68484	Voted	Plan	First	EST	2132
						240200101 03 00	03	36296	Voted	Plan	First	EST	2132
						240200101 03 00	55	3320	Voted	Plan	First	EST	2132
					Vr. Total			108100					
				2		240200101 03 00	01	53600	Voted	Plan	First	EST	2132
						240200101 03 00	03	28408	Voted	Plan	First	EST	2132
						240200101 03 00	55	2020	Voted	Plan	First	EST	2132
					Vr. Total			84028					
				3		240200101 03 00	01	191100	Voted	Plan	First	EST	2134
						240200101 03 00	03	101283	Voted	Plan	First	EST	2134
						240200101 03 00	06	1260	Voted	Plan	First	EST	2134
						240200101 03 00	55	6250	Voted	Plan	First	EST	2134
					Vr. Total			299893					
				4		240200101 03 00	01	354400	Voted	Plan	First	EST	2134
						240200101 03 00	03	187832	Voted	Plan	First	EST	2134
						240200101 03 00	06	400	Voted	Plan	First	EST	2134
						240200101 03 00	55	15910	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	MATHURA	4	Vr. Total			558542					
				5		240200101 03 00	01	191100	Voted	Plan	Second	EST	2134
						240200101 03 00	03	105105	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1260	Voted	Plan	Second	EST	2134
						240200101 03 00	55	6250	Voted	Plan	Second	EST	2134
					Vr. Total			303715					
				6		240200101 03 00	01	354400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	194920	Voted	Plan	Second	EST	2134
						240200101 03 00	06	400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	15910	Voted	Plan	Second	EST	2134
					Vr. Total			565630					
					Tot MATHURA :			1919908					
			MAU	1		240200101 03 00	01	725800	Voted	Plan	First	EST	2134
						240200101 03 00	03	384674	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	27920	Voted	Plan	First	EST	2134
					Vr. Total			1139194					
				2		240200101 03 00	01	725800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	399190	Voted	Plan	Second	EST	2134
						240200101 03 00	06	800	Voted	Plan	Second	EST	2134
						240200101 03 00	55	27920	Voted	Plan	Second	EST	2134
					Vr. Total			1153710					
					Tot MAU :			2292904					
			MEERUT	1		240200101 03 00	01	1029900	Voted	Plan	First	EST	2134
						240200101 03 00	03	545847	Voted	Plan	First	EST	2134
						240200101 03 00	06	1690	Voted	Plan	First	EST	2134
						240200101 03 00	55	82690	Voted	Plan	First	EST	2134
					Vr. Total			1660127					
				10		240200101 03 00	01	242200	Voted	Plan	First	EST	2134
						240200101 03 00	03	128366	Voted	Plan	First	EST	2134
						240200101 03 00	55	18400	Voted	Plan	First	EST	2134
					Vr. Total			388966					
				2		240200101 03 00	01	770600	Voted	Plan	First	EST	2134
						240200101 03 00	03	408418	Voted	Plan	First	EST	2134
						240200101 03 00	55	50220	Voted	Plan	First	EST	2134
					Vr. Total			1229238					
				3		240200101 03 00	01	670300	Voted	Plan	First	EST	2134
						240200101 03 00	03	355259	Voted	Plan	First	EST	2134
						240200101 03 00	55	62860	Voted	Plan	First	EST	2134
					Vr. Total			1088419					
				4		240200101 03 00	01	68200	Voted	Plan	First	EST	2132
						240200101 03 00	03	36146	Voted	Plan	First	EST	2132
						240200101 03 00	55	2940	Voted	Plan	First	EST	2132
					Vr. Total			107286					
				5		240200101 04 00	01	80900	Voted	Plan	First	EST	2132
						240200101 04 00	03	42877	Voted	Plan	First	EST	2132
						240200101 04 00	55	8460	Voted	Plan	First	EST	2132
					Vr. Total			132237					
				6		240200101 03 00	01	365500	Voted	Plan	First	EST	2134
						240200101 03 00	03	193715	Voted	Plan	First	EST	2134
						240200101 03 00	55	35760	Voted	Plan	First	EST	2134
					Vr. Total			594975					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	MEERUT	7		240200101 03 00	01	355600	Voted	Plan	First	EST	2134
						240200101 03 00	03	188468	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	30620	Voted	Plan	First	EST	2134
					Vr. Total			574778					
				8		240200101 03 00	01	168100	Voted	Plan	First	EST	2134
						240200101 03 00	03	89093	Voted	Plan	First	EST	2134
						240200101 03 00	55	11960	Voted	Plan	First	EST	2134
					Vr. Total			269153					
				9		240200101 03 00	01	114400	Voted	Plan	First	EST	2134
						240200101 03 00	03	60632	Voted	Plan	First	EST	2134
						240200101 03 00	55	11960	Voted	Plan	First	EST	2134
					Vr. Total			186992					
				Tot MEERUT :				6232171					
			MIRZAPUR	1		240200101 03 00	01	55200	Voted	Plan	First	EST	2134
						240200101 03 00	03	29256	Voted	Plan	First	EST	2134
						240200101 03 00	55	2760	Voted	Plan	First	EST	2134
					Vr. Total			87216					
				2		240200101 03 00	01	480000	Voted	Plan	First	EST	2134
						240200101 03 00	03	254400	Voted	Plan	First	EST	2134
						240200101 03 00	55	24420	Voted	Plan	First	EST	2134
					Vr. Total			758820					
				3		240200101 03 00	01	269700	Voted	Plan	First	EST	2134
						240200101 03 00	03	142941	Voted	Plan	First	EST	2134
						240200101 03 00	55	10220	Voted	Plan	First	EST	2134
					Vr. Total			422861					
				4		240200101 03 00	01	523300	Voted	Plan	First	EST	2134
						240200101 03 00	03	277349	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	18900	Voted	Plan	First	EST	2134
					Vr. Total			821149					
				Tot MIRZAPUR :				2090046					
			MORADABAD	1		240200101 03 00	01	704900	Voted	Plan	First	EST	2134
						240200101 03 00	03	373597	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	48250	Voted	Plan	First	EST	2134
					Vr. Total			1127547					
				2		240200101 03 00	01	411600	Voted	Plan	First	EST	2134
						240200101 03 00	03	218148	Voted	Plan	First	EST	2134
						240200101 03 00	55	24840	Voted	Plan	First	EST	2134
					Vr. Total			654588					
				3		240200101 03 00	01	649100	Voted	Plan	First	EST	2134
						240200101 03 00	03	344023	Voted	Plan	First	EST	2134
						240200101 03 00	06	1500	Voted	Plan	First	EST	2134
						240200101 03 00	55	61140	Voted	Plan	First	EST	2134
					Vr. Total			1055763					
				4		240200101 03 00	01	322077	Voted	Plan	First	EST	2134
						240200101 03 00	03	173881	Voted	Plan	First	EST	2134
						240200101 03 00	55	27972	Voted	Plan	First	EST	2134
					Vr. Total			523930					
				5		240200101 03 00	01	189600	Voted	Plan	First	EST	2134
						240200101 03 00	03	100488	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	MORADABAD	5		240200101 03 00	55	16740	Voted	Plan	First	EST	2134
				Vr. Total				306828					
				6		240200101 03 00	01	72100	Voted	Plan	First	EST	2134
						240200101 03 00	03	38213	Voted	Plan	First	EST	2134
						240200101 03 00	55	5520	Voted	Plan	First	EST	2134
				Vr. Total				115833					
				7		240200101 03 00	01	96400	Voted	Plan	First	EST	2134
						240200101 03 00	03	51092	Voted	Plan	First	EST	2134
						240200101 03 00	55	8860	Voted	Plan	First	EST	2134
				Vr. Total				156352					
				8		240200101 03 00	01	29300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	15529	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2400	Voted	Plan	Second	EST	2134
				Vr. Total				47229					
			Tot MORADABAD :					3988070					
			MUZAFFARNAGAR	1		240200101 03 00	01	1022400	Voted	Plan	First	EST	2134
						240200101 03 00	03	541872	Voted	Plan	First	EST	2134
						240200101 03 00	06	1940	Voted	Plan	First	EST	2134
						240200101 03 00	55	39730	Voted	Plan	First	EST	2134
				Vr. Total				1605942					
			Tot MUZAFFARNAGAR					1605942					
			PADRAUNA	1		240200101 03 00	01	418000	Voted	Plan	First	EST	2134
						240200101 03 00	03	221540	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	19860	Voted	Plan	First	EST	2134
				Vr. Total				661000					
				2		240200101 03 00	01	381200	Voted	Plan	First	EST	2134
						240200101 03 00	03	202036	Voted	Plan	First	EST	2134
						240200101 03 00	55	19220	Voted	Plan	First	EST	2134
				Vr. Total				602456					
				3		240200101 03 00	01	406400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	223520	Voted	Plan	Second	EST	2134
						240200101 03 00	55	20380	Voted	Plan	Second	EST	2134
				Vr. Total				650300					
				4		240200101 03 00	01	362800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	199540	Voted	Plan	Second	EST	2134
						240200101 03 00	06	1600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	17100	Voted	Plan	Second	EST	2134
				Vr. Total				581040					
			Tot PADRAUNA :					2494796					
			PILIBHIT	1		240200101 03 00	01	70000	Voted	Plan	First	EST	2134
						240200101 03 00	03	37100	Voted	Plan	First	EST	2134
						240200101 03 00	55	2760	Voted	Plan	First	EST	2134
				Vr. Total				109860					
				2		240200101 03 00	01	472126	Voted	Plan	First	EST	2134
						240200101 03 00	03	250227	Voted	Plan	First	EST	2134
						240200101 03 00	06	800	Voted	Plan	First	EST	2134
						240200101 03 00	55	22900	Voted	Plan	First	EST	2134
				Vr. Total				746053					
			Tot PILIBHIT :					855913					
			PRATAPGARH	1		240200101 03 00	01	341300	Voted	Plan	First	EST	2134
						240200101 03 00	03	180889	Voted	Plan	First	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	PRATAPGARH	1		240200101 03 00	06	600	Voted	Plan	First	EST	2134
						240200101 03 00	55	15930	Voted	Plan	First	EST	2134
					Vr. Total			538719					
				2		240200101 03 00	01	241700	Voted	Plan	First	EST	2134
						240200101 03 00	03	128101	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	10480	Voted	Plan	First	EST	2134
					Vr. Total			380321					
				3		240200101 03 00	01	208300	Voted	Plan	First	EST	2134
						240200101 03 00	03	110399	Voted	Plan	First	EST	2134
						240200101 03 00	06	180	Voted	Plan	First	EST	2134
						240200101 03 00	55	8650	Voted	Plan	First	EST	2134
					Vr. Total			327529					
				4		240200101 03 00	01	431100	Voted	Plan	First	EST	2134
						240200101 03 00	03	228483	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	17590	Voted	Plan	First	EST	2134
					Vr. Total			678773					
					Tot PRATAPGARH :			1925342					
			PRAYAGRAJ	1		240200101 03 00	01	283000	Voted	Plan	First	EST	2134
						240200101 03 00	03	149990	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	28020	Voted	Plan	First	EST	2134
					Vr. Total			461070					
				10		240200101 03 00	01	135200	Voted	Plan	Second	EST	2134
						240200101 03 00	03	74360	Voted	Plan	Second	EST	2134
						240200101 03 00	06	40	Voted	Plan	Second	EST	2134
						240200101 03 00	55	8060	Voted	Plan	Second	EST	2134
					Vr. Total			217660					
				2		240200101 03 00	01	156800	Voted	Plan	First	EST	2134
						240200101 03 00	03	83104	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	12900	Voted	Plan	First	EST	2134
					Vr. Total			252844					
				3		240200101 03 00	01	601855	Voted	Plan	First	EST	2134
						240200101 03 00	03	318983	Voted	Plan	First	EST	2134
						240200101 03 00	55	47050	Voted	Plan	First	EST	2134
					Vr. Total			967888					
				4		240200101 03 00	01	255600	Voted	Plan	First	EST	2134
						240200101 03 00	03	135468	Voted	Plan	First	EST	2134
						240200101 03 00	55	20080	Voted	Plan	First	EST	2134
					Vr. Total			411148					
				5		240200101 03 00	01	135200	Voted	Plan	First	EST	2134
						240200101 03 00	03	71656	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	8060	Voted	Plan	First	EST	2134
					Vr. Total			214956					
				6		240200101 03 00	01	400000	Voted	Plan	First	EST	2134
						240200101 03 00	03	212000	Voted	Plan	First	EST	2134
						240200101 03 00	06	50	Voted	Plan	First	EST	2134
						240200101 03 00	55	27480	Voted	Plan	First	EST	2134
					Vr. Total			639530					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	PRAYAGRAJ	7		240200101 03 00	01	306000	Voted	Plan	First	EST	2134
						240200101 03 00	03	162180	Voted	Plan	First	EST	2134
						240200101 03 00	06	860	Voted	Plan	First	EST	2134
						240200101 03 00	55	29100	Voted	Plan	First	EST	2134
					Vr. Total			498140					
				8		240200101 03 00	01	278700	Voted	Plan	First	EST	2134
						240200101 03 00	03	147711	Voted	Plan	First	EST	2134
						240200101 03 00	06	90	Voted	Plan	First	EST	2134
						240200101 03 00	55	24640	Voted	Plan	First	EST	2134
					Vr. Total			451141					
				9		240200101 03 00	01	400000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	220000	Voted	Plan	Second	EST	2134
						240200101 03 00	06	50	Voted	Plan	Second	EST	2134
						240200101 03 00	55	27480	Voted	Plan	Second	EST	2134
					Vr. Total			647530					
					Tot PRAYAGRAJ :			4761907					
			RAIBAREILLY	1		240200101 03 00	01	576900	Voted	Plan	First	EST	2134
						240200101 03 00	03	305757	Voted	Plan	First	EST	2134
						240200101 03 00	06	600	Voted	Plan	First	EST	2134
						240200101 03 00	55	22270	Voted	Plan	First	EST	2134
					Vr. Total			905527					
				2		240200101 03 00	01	178500	Voted	Plan	First	EST	2134
						240200101 03 00	03	94605	Voted	Plan	First	EST	2134
						240200101 03 00	55	7230	Voted	Plan	First	EST	2134
					Vr. Total			280335					
				3		240200101 03 00	01	40400	Voted	Plan	First	EST	2134
						240200101 03 00	03	21412	Voted	Plan	First	EST	2134
						240200101 03 00	55	1660	Voted	Plan	First	EST	2134
					Vr. Total			63472					
				4		240200101 03 00	01	274000	Voted	Plan	First	EST	2134
						240200101 03 00	03	145220	Voted	Plan	First	EST	2134
						240200101 03 00	55	10230	Voted	Plan	First	EST	2134
					Vr. Total			429450					
					Tot RAIBAREILLY :			1678784					
			RAMABAI NAGAR	1		240200101 03 00	01	80200	Voted	Plan	First	EST	2134
						240200101 03 00	03	42506	Voted	Plan	First	EST	2134
						240200101 03 00	55	3150	Voted	Plan	First	EST	2134
					Vr. Total			125856					
				2		240200101 03 00	01	601161	Voted	Plan	First	EST	2134
						240200101 03 00	03	318615	Voted	Plan	First	EST	2134
						240200101 03 00	06	1400	Voted	Plan	First	EST	2134
						240200101 03 00	55	18886	Voted	Plan	First	EST	2134
					Vr. Total			940062					
					Tot RAMABAI NAGAR			1065918					
			RAMPUR	1		240200101 03 00	01	274100	Voted	Plan	First	EST	2134
						240200101 03 00	03	145273	Voted	Plan	First	EST	2134
						240200101 03 00	55	10540	Voted	Plan	First	EST	2134
					Vr. Total			429913					
				2		240200101 03 00	01	469000	Voted	Plan	First	EST	2134
						240200101 03 00	03	248570	Voted	Plan	First	EST	2134
						240200101 03 00	55	16940	Voted	Plan	First	EST	2134
					Vr. Total			734510					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	RAMPUR	Tot RAMPUR :				1164423					
			SAHARANPUR	1		240200001 03 00	01	62200	Voted	Plan	First	EST	2191
						240200001 03 00	03	32966	Voted	Plan	First	EST	2191
						240200001 03 00	55	1840	Voted	Plan	First	EST	2191
				Vr. Total				97006					
				10		240200101 03 00	01	33300	Voted	Plan	Second	EST	2134
						240200101 03 00	03	17649	Voted	Plan	Second	EST	2134
						240200101 03 00	06	200	Voted	Plan	Second	EST	2134
						240200101 03 00	55	2940	Voted	Plan	Second	EST	2134
				Vr. Total				54089					
				2		240200101 03 00	01	626500	Voted	Plan	First	EST	2134
						240200101 03 00	03	332045	Voted	Plan	First	EST	2134
						240200101 03 00	06	2000	Voted	Plan	First	EST	2134
						240200101 03 00	55	58660	Voted	Plan	First	EST	2134
				Vr. Total				1019205					
				3		240200101 03 00	01	414000	Voted	Plan	First	EST	2134
						240200101 03 00	03	219420	Voted	Plan	First	EST	2134
						240200101 03 00	55	35460	Voted	Plan	First	EST	2134
				Vr. Total				668880					
				4		240200101 04 00	01	85800	Voted	Plan	First	EST	2134
						240200101 04 00	03	45474	Voted	Plan	First	EST	2134
						240200101 04 00	55	7560	Voted	Plan	First	EST	2134
				Vr. Total				138834					
				5		240200101 03 00	01	151600	Voted	Plan	First	EST	2134
						240200101 03 00	03	80348	Voted	Plan	First	EST	2134
						240200101 03 00	55	9400	Voted	Plan	First	EST	2134
				Vr. Total				241348					
				6		240200101 03 00	01	647700	Voted	Plan	First	EST	2134
						240200101 03 00	03	343281	Voted	Plan	First	EST	2134
						240200101 03 00	55	44970	Voted	Plan	First	EST	2134
				Vr. Total				1035951					
				7		240200101 03 00	01	659800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	362890	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2200	Voted	Plan	Second	EST	2134
						240200101 03 00	55	61600	Voted	Plan	Second	EST	2134
				Vr. Total				1086490					
				8		240200101 03 00	03	37590	Voted	Plan	Second	EST	2134
				Vr. Total				37590					
				9		240200101 03 00	03	26604	Voted	Plan	Second	EST	2134
				Vr. Total				26604					
			Tot SAHARANPUR :					4405997					
			SANT RAVIDAS NAGAR	1		240200101 03 00	01	434800	Voted	Plan	First	EST	2134
						240200101 03 00	03	230444	Voted	Plan	First	EST	2134
						240200101 03 00	06	600	Voted	Plan	First	EST	2134
						240200101 03 00	55	20210	Voted	Plan	First	EST	2134
				Vr. Total				686054					
				2		240200101 03 00	01	247500	Voted	Plan	First	EST	2134
						240200101 03 00	03	131175	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	11410	Voted	Plan	First	EST	2134
				Vr. Total				390125					
				3		240200101 03 00	01	247500	Voted	Plan	Second	EST	2134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	SANT RAVIDAS NAGAR	3		240200101 03 00	03	136125	Voted	Plan	Second	EST	2134
						240200101 03 00	06	40	Voted	Plan	Second	EST	2134
						240200101 03 00	55	11410	Voted	Plan	Second	EST	2134
					Vr. Total			395075					
				4		240200101 03 00	01	434800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	239140	Voted	Plan	Second	EST	2134
						240200101 03 00	06	600	Voted	Plan	Second	EST	2134
						240200101 03 00	55	20210	Voted	Plan	Second	EST	2134
					Vr. Total			694750					
					Tot SANT RAVIDAS N			2166004					
			SANTKABIR NAGAR	1		240200101 03 00	01	376200	Voted	Plan	First	EST	2134
						240200101 03 00	03	199386	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	16740	Voted	Plan	First	EST	2134
					Vr. Total			593926					
				2		240200101 03 00	01	312000	Voted	Plan	First	EST	2134
						240200101 03 00	03	165360	Voted	Plan	First	EST	2134
						240200101 03 00	55	15550	Voted	Plan	First	EST	2134
					Vr. Total			492910					
				3		240200101 03 00	01	257900	Voted	Plan	First	EST	2134
						240200101 03 00	03	136687	Voted	Plan	First	EST	2134
						240200101 03 00	55	10000	Voted	Plan	First	EST	2134
					Vr. Total			404587					
					Tot SANTKABIR NAGA			1491423					
			SHAHJAHANPUR	1		240200101 03 00	01	735800	Voted	Plan	First	EST	2134
						240200101 03 00	03	389974	Voted	Plan	First	EST	2134
						240200101 03 00	06	2400	Voted	Plan	First	EST	2134
						240200101 03 00	55	35960	Voted	Plan	First	EST	2134
					Vr. Total			1164134					
				2		240200101 03 00	01	288600	Voted	Plan	First	EST	2134
						240200101 03 00	03	152958	Voted	Plan	First	EST	2134
						240200101 03 00	06	80	Voted	Plan	First	EST	2134
						240200101 03 00	55	11400	Voted	Plan	First	EST	2134
					Vr. Total			453038					
				3		240200101 03 00	03	17316	Voted	Plan	Second	EST	2134
					Vr. Total			17316					
				4		240200101 03 00	03	44148	Voted	Plan	Second	EST	2134
					Vr. Total			44148					
				5		240200101 03 00	01	735800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	404690	Voted	Plan	Second	EST	2134
						240200101 03 00	06	2400	Voted	Plan	Second	EST	2134
						240200101 03 00	55	35960	Voted	Plan	Second	EST	2134
					Vr. Total			1178850					
				6		240200101 03 00	01	291800	Voted	Plan	Second	EST	2134
						240200101 03 00	03	160490	Voted	Plan	Second	EST	2134
						240200101 03 00	06	80	Voted	Plan	Second	EST	2134
						240200101 03 00	55	12880	Voted	Plan	Second	EST	2134
					Vr. Total			465250					
				7		240200101 03 00	01	24826	Voted	Plan	Second	EST	2134
						240200101 03 00	03	13158	Voted	Plan	Second	EST	2134
						240200101 03 00	55	11219	Voted	Plan	Second	EST	2134
					Vr. Total			49203					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2402	SHAHJAHANPUR	Tot SHAHJAHANPUR :				3371939					
			SIDDHARTHANAGAR	1		240200101 03 00	01	300900	Voted	Plan	First	EST	2134
						240200101 03 00	03	159477	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	7550	Voted	Plan	First	EST	2134
				Vr. Total				468027					
				2		240200101 03 00	01	552900	Voted	Plan	First	EST	2134
						240200101 03 00	03	293037	Voted	Plan	First	EST	2134
						240200101 03 00	06	1600	Voted	Plan	First	EST	2134
						240200101 03 00	55	22190	Voted	Plan	First	EST	2134
				Vr. Total				869727					
			Tot SIDDHARTHANAGAR					1337754					
			SITAPUR	1		240200101 03 00	01	741600	Voted	Plan	First	EST	2134
						240200101 03 00	03	393048	Voted	Plan	First	EST	2134
						240200101 03 00	06	3090	Voted	Plan	First	EST	2134
						240200101 03 00	55	35050	Voted	Plan	First	EST	2134
				Vr. Total				1172788					
				2		240200101 03 00	01	325400	Voted	Plan	First	EST	2134
						240200101 03 00	03	172462	Voted	Plan	First	EST	2134
						240200101 03 00	55	12740	Voted	Plan	First	EST	2134
				Vr. Total				510602					
				3		240200101 03 00	01	687700	Voted	Plan	First	EST	2134
						240200101 03 00	03	364481	Voted	Plan	First	EST	2134
						240200101 03 00	06	2800	Voted	Plan	First	EST	2134
						240200101 03 00	55	32660	Voted	Plan	First	EST	2134
				Vr. Total				1087641					
				4		240200101 03 00	01	333500	Voted	Plan	First	EST	2134
						240200101 03 00	03	176755	Voted	Plan	First	EST	2134
						240200101 03 00	06	860	Voted	Plan	First	EST	2134
						240200101 03 00	55	14810	Voted	Plan	First	EST	2134
				Vr. Total				525925					
			Tot SITAPUR :					3296956					
			SONBHADRA	1		240200101 03 00	01	672400	Voted	Plan	First	EST	2134
						240200101 03 00	03	356372	Voted	Plan	First	EST	2134
						240200101 03 00	06	1800	Voted	Plan	First	EST	2134
						240200101 03 00	55	30850	Voted	Plan	First	EST	2134
				Vr. Total				1061422					
				2		240200101 03 00	01	188000	Voted	Plan	First	EST	2134
						240200101 03 00	03	99640	Voted	Plan	First	EST	2134
						240200101 03 00	55	5150	Voted	Plan	First	EST	2134
				Vr. Total				292790					
				3		240200101 03 00	01	186200	Voted	Plan	First	EST	2134
						240200101 03 00	03	98686	Voted	Plan	First	EST	2134
						240200101 03 00	06	200	Voted	Plan	First	EST	2134
						240200101 03 00	55	5000	Voted	Plan	First	EST	2134
				Vr. Total				290086					
				4		240200101 03 00	01	649300	Voted	Plan	First	EST	2134
						240200101 03 00	03	344129	Voted	Plan	First	EST	2134
						240200101 03 00	06	1260	Voted	Plan	First	EST	2134
						240200101 03 00	55	19800	Voted	Plan	First	EST	2134
				Vr. Total				1014489					
			Tot SONBHADRA :					2658787					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	SRAVASTI	1		240200101 03 00	01	401500	Voted	Plan	First	EST	2134
						240200101 03 00	03	212795	Voted	Plan	First	EST	2134
						240200101 03 00	06	1800	Voted	Plan	First	EST	2134
						240200101 03 00	55	15080	Voted	Plan	First	EST	2134
					Vr. Total			631175					
				2		240200101 03 00	01	98800	Voted	Plan	First	EST	2134
						240200101 03 00	03	52364	Voted	Plan	First	EST	2134
						240200101 03 00	55	2020	Voted	Plan	First	EST	2134
					Vr. Total			153184					
				3		240200101 03 00	01	192000	Voted	Plan	First	EST	2134
						240200101 03 00	03	101760	Voted	Plan	First	EST	2134
						240200101 03 00	55	9660	Voted	Plan	First	EST	2134
					Vr. Total			303420					
					Tot SRAVASTI :			1087779					
			SULTANPUR	1		240200101 03 00	01	270200	Voted	Plan	First	EST	2134
						240200101 03 00	03	143206	Voted	Plan	First	EST	2134
						240200101 03 00	06	40	Voted	Plan	First	EST	2134
						240200101 03 00	55	10300	Voted	Plan	First	EST	2134
					Vr. Total			423746					
				2		240200101 03 00	01	267400	Voted	Plan	First	EST	2134
						240200101 03 00	03	141722	Voted	Plan	First	EST	2134
						240200101 03 00	55	12520	Voted	Plan	First	EST	2134
					Vr. Total			421642					
				3		240200101 03 00	01	204300	Voted	Plan	First	EST	2134
						240200101 03 00	03	108279	Voted	Plan	First	EST	2134
						240200101 03 00	55	9950	Voted	Plan	First	EST	2134
					Vr. Total			322529					
					Tot SULTANPUR :			1167917					
			UNNAO	1		240200101 03 00	01	411000	Voted	Plan	First	EST	2134
						240200101 03 00	03	217830	Voted	Plan	First	EST	2134
						240200101 03 00	06	890	Voted	Plan	First	EST	2134
						240200101 03 00	55	16720	Voted	Plan	First	EST	2134
					Vr. Total			646440					
				2		240200101 03 00	01	408400	Voted	Plan	First	EST	2134
						240200101 03 00	03	216452	Voted	Plan	First	EST	2134
						240200101 03 00	06	60	Voted	Plan	First	EST	2134
						240200101 03 00	55	17080	Voted	Plan	First	EST	2134
					Vr. Total			641992					
				3		240200101 03 00	03	24504	Voted	Plan	Second	EST	2134
					Vr. Total			24504					
				4		240200101 03 00	03	24660	Voted	Plan	Second	EST	2134
					Vr. Total			24660					
				5		240200101 03 00	01	411000	Voted	Plan	Second	EST	2134
						240200101 03 00	03	226050	Voted	Plan	Second	EST	2134
						240200101 03 00	06	890	Voted	Plan	Second	EST	2134
						240200101 03 00	55	16720	Voted	Plan	Second	EST	2134
					Vr. Total			654660					
				6		240200101 03 00	01	408400	Voted	Plan	Second	EST	2134
						240200101 03 00	03	224620	Voted	Plan	Second	EST	2134
						240200101 03 00	06	60	Voted	Plan	Second	EST	2134
						240200101 03 00	55	17080	Voted	Plan	Second	EST	2134
					Vr. Total			650160					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2402	UNNAO	Tot UNNAO :				2642416					
			VARANASI	1		240200101 04 00	01	66600	Voted	Plan	First	EST	2132
						240200101 04 00	03	35298	Voted	Plan	First	EST	2132
						240200101 04 00	55	5880	Voted	Plan	First	EST	2132
				Vr. Total				107778					
				2		240200101 03 00	01	210700	Voted	Plan	First	EST	2132
						240200101 03 00	03	111671	Voted	Plan	First	EST	2132
						240200101 03 00	55	20260	Voted	Plan	First	EST	2132
				Vr. Total				342631					
				3		240200101 03 00	01	806900	Voted	Plan	First	EST	2134
						240200101 03 00	03	427657	Voted	Plan	First	EST	2134
						240200101 03 00	55	71540	Voted	Plan	First	EST	2134
				Vr. Total				1306097					
				4		240200101 03 00	01	1466840	Voted	Plan	First	EST	2134
						240200101 03 00	03	779418	Voted	Plan	First	EST	2134
						240200101 03 00	06	80	Voted	Plan	First	EST	2134
						240200101 03 00	55	90790	Voted	Plan	First	EST	2134
				Vr. Total				2337128					
				5		240200101 03 00	01	336500	Voted	Plan	First	EST	2134
						240200101 03 00	03	178345	Voted	Plan	First	EST	2134
						240200101 03 00	55	32400	Voted	Plan	First	EST	2134
				Vr. Total				547245					
				6		240200101 03 00	01	478700	Voted	Plan	First	EST	2134
						240200101 03 00	03	253711	Voted	Plan	First	EST	2134
						240200101 03 00	06	100	Voted	Plan	First	EST	2134
						240200101 03 00	55	42880	Voted	Plan	First	EST	2134
				Vr. Total				775391					
				Tot VARANASI :				5416270					
			TOTAL MH 2402:					230532109					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2415	BANDA	1		241580120 27 00	31	17287122	Voted	Plan	First	GIA	6001
					Vr. Total			17287122					
				2		241580120 27 00	31	17212308	Voted	Plan	Second	GIA	6001
					Vr. Total			17212308					
					Tot BANDA :			34499430					
			BULANDSHAHAH	1		241501277 03 00	01	243400	Voted	Plan	First	EST	2190
						241501277 03 00	03	129002	Voted	Plan	First	EST	2190
						241501277 03 00	06	19455	Voted	Plan	First	EST	2190
						241501277 03 00	55	6380	Voted	Plan	First	EST	2190
					Vr. Total			398237					
				2		241501277 03 00	01	47600	Voted	Plan	First	EST	2190
						241501277 03 00	03	25228	Voted	Plan	First	EST	2190
						241501277 03 00	55	2020	Voted	Plan	First	EST	2190
					Vr. Total			74848					
				3		241501277 03 00	01	600800	Voted	Plan	First	EST	2190
						241501277 03 00	03	318424	Voted	Plan	First	EST	2190
						241501277 03 00	06	49920	Voted	Plan	First	EST	2190
						241501277 03 00	55	7540	Voted	Plan	First	EST	2190
					Vr. Total			976684					
					Tot BULANDSHAHAH :			1449769					
			GORAKHPUR	1		241501277 03 00	01	597600	Voted	Plan	First	EST	2190
						241501277 03 00	03	318318	Voted	Plan	First	EST	2190
						241501277 03 00	06	13240	Voted	Plan	First	EST	2190
						241501277 03 00	55	45000	Voted	Plan	First	EST	2190
					Vr. Total			974158					
				2		241501277 03 00	01	178100	Voted	Plan	First	EST	2190
						241501277 03 00	03	94393	Voted	Plan	First	EST	2190
						241501277 03 00	55	14300	Voted	Plan	First	EST	2190
					Vr. Total			286793					
					Tot GORAKHPUR :			1260951					
			JHANSI	1		241501277 03 00	01	201800	Voted	Plan	First	EST	2190
						241501277 03 00	03	106954	Voted	Plan	First	EST	2190
						241501277 03 00	06	17130	Voted	Plan	First	EST	2190
						241501277 03 00	55	6440	Voted	Plan	First	EST	2190
					Vr. Total			332324					
				2		241501277 03 00	01	274900	Voted	Plan	First	EST	2190
						241501277 03 00	03	145697	Voted	Plan	First	EST	2190
						241501277 03 00	06	29475	Voted	Plan	First	EST	2190
						241501277 03 00	55	6910	Voted	Plan	First	EST	2190
					Vr. Total			456982					
				3		241501277 03 00	01	191600	Voted	Plan	First	EST	2191
						241501277 03 00	03	101548	Voted	Plan	First	EST	2191
						241501277 03 00	06	60	Voted	Plan	First	EST	2191
						241501277 03 00	55	5150	Voted	Plan	First	EST	2191
					Vr. Total			298358					
				4		241501277 03 00	01	44100	Voted	Plan	First	EST	2191
						241501277 03 00	03	23373	Voted	Plan	First	EST	2191
						241501277 03 00	06	60	Voted	Plan	First	EST	2191
						241501277 03 00	55	1660	Voted	Plan	First	EST	2191
					Vr. Total			69193					
				7		241501277 03 00	01	44100	Voted	Plan	Second	EST	2191
						241501277 03 00	03	24255	Voted	Plan	Second	EST	2191

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2415	JHANSI	7		241501277 03 00	06	60	Voted	Plan	Second	EST	2191
						241501277 03 00	55	1660	Voted	Plan	Second	EST	2191
					Vr. Total			70075					
				8		241501277 03 00	01	191600	Voted	Plan	Second	EST	2191
						241501277 03 00	03	105380	Voted	Plan	Second	EST	2191
						241501277 03 00	06	60	Voted	Plan	Second	EST	2191
						241501277 03 00	55	5150	Voted	Plan	Second	EST	2191
					Vr. Total			302190					
					Tot JHANSI :			1529122					
			KANPUR NAGAR	1		241580120 07 00	31	7401500	Voted	Plan	Second	GIA	6000
					Vr. Total			7401500					
				2		241580120 04 00	31	47428616	Voted	Plan	Second	GIA	6000
					Vr. Total			47428616					
					Tot KANPUR NAGAR :			54830116					
			LUCKNOW	1		241580120 06 00	31	3678713	Voted	Plan	First	GIA	6005
					Vr. Total			3678713					
				2		241580120 06 00	31	3946455	Voted	Plan	Second	GIA	6005
					Vr. Total			3946455					
					Tot LUCKNOW :			7625168					
			LUCKNOW-2	1		241501004 03 00	01	60400	Voted	Plan	First	EST	2192
						241501004 03 00	03	32012	Voted	Plan	First	EST	2192
						241501004 03 00	55	4040	Voted	Plan	First	EST	2192
					Vr. Total			96452					
				2		241501004 03 00	01	47600	Voted	Plan	First	EST	2192
						241501004 03 00	03	25228	Voted	Plan	First	EST	2192
						241501004 03 00	55	5520	Voted	Plan	First	EST	2192
					Vr. Total			78348					
				3		241501277 03 00	01	118500	Voted	Plan	First	EST	2192
						241501277 03 00	03	62805	Voted	Plan	First	EST	2192
						241501277 03 00	55	12500	Voted	Plan	First	EST	2192
					Vr. Total			193805					
				4		241501277 03 00	01	157600	Voted	Plan	First	EST	2192
						241501277 03 00	03	83528	Voted	Plan	First	EST	2192
						241501277 03 00	55	5620	Voted	Plan	First	EST	2192
					Vr. Total			246748					
				7		241501004 03 00	01	60400	Voted	Plan	Second	EST	2192
						241501004 03 00	03	33220	Voted	Plan	Second	EST	2192
						241501004 03 00	55	4040	Voted	Plan	Second	EST	2192
					Vr. Total			97660					
				8		241501004 03 00	01	47600	Voted	Plan	Second	EST	2192
						241501004 03 00	03	26180	Voted	Plan	Second	EST	2192
						241501004 03 00	55	5520	Voted	Plan	Second	EST	2192
					Vr. Total			79300					
					Tot LUCKNOW-2 :			792313					
			MEERUT	1		241580120 12 00	31	23363236	Voted	Plan	First	GIA	6014
					Vr. Total			23363236					
				2		241580120 12 00	31	20430618	Voted	Plan	First	GIA	6014
					Vr. Total			20430618					
					Tot MEERUT :			43793854					
			SAHARANPUR	1		241501277 03 00	01	44100	Voted	Plan	First	EST	2191
						241501277 03 00	03	23373	Voted	Plan	First	EST	2191
						241501277 03 00	55	1110	Voted	Plan	First	EST	2191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	11	2415	SAHARANPUR	1	Vr. Total			68583					
				2		241501277 03 00	01	128600	Voted	Plan	First	EST	2191
						241501277 03 00	03	68158	Voted	Plan	First	EST	2191
						241501277 03 00	55	4000	Voted	Plan	First	EST	2191
					Vr. Total			200758					
					Tot SAHARANPUR :			269341					
			TOTAL MH 2415:					146050064					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	AGRA	1		243501101 03 00	01	191800	Voted	Plan	First	EST	2139
						243501101 03 00	03	101654	Voted	Plan	First	EST	2139
						243501101 03 00	06	800	Voted	Plan	First	EST	2139
						243501101 03 00	55	11210	Voted	Plan	First	EST	2139
					Vr. Total			305464					
				2		243501101 03 00	01	420800	Voted	Plan	First	EST	2139
						243501101 03 00	03	223024	Voted	Plan	First	EST	2139
						243501101 03 00	06	1000	Voted	Plan	First	EST	2139
						243501101 03 00	55	23390	Voted	Plan	First	EST	2139
					Vr. Total			668214					
				3		243501101 04 00	01	131100	Voted	Plan	First	EST	2139
						243501101 04 00	03	69483	Voted	Plan	First	EST	2139
						243501101 04 00	55	6810	Voted	Plan	First	EST	2139
					Vr. Total			207393					
					Tot AGRA :			1181071					
			ALIGARH	1		243501101 03 00	01	251800	Voted	Plan	First	EST	2139
						243501101 03 00	03	133454	Voted	Plan	First	EST	2139
						243501101 03 00	55	19680	Voted	Plan	First	EST	2139
					Vr. Total			404934					
				2		243501101 03 00	01	139500	Voted	Plan	First	EST	2139
						243501101 03 00	03	73935	Voted	Plan	First	EST	2139
						243501101 03 00	55	4780	Voted	Plan	First	EST	2139
					Vr. Total			218215					
				3		243501101 04 00	01	70600	Voted	Plan	First	EST	2139
						243501101 04 00	03	37418	Voted	Plan	First	EST	2139
						243501101 04 00	55	2940	Voted	Plan	First	EST	2139
					Vr. Total			110958					
					Tot ALIGARH :			734107					
			AZAMGARH	1		243501101 03 00	01	164200	Voted	Plan	First	EST	2139
						243501101 03 00	03	87026	Voted	Plan	First	EST	2139
						243501101 03 00	55	5990	Voted	Plan	First	EST	2139
					Vr. Total			257216					
				2		243501101 03 00	01	158000	Voted	Plan	First	EST	2139
						243501101 03 00	03	83740	Voted	Plan	First	EST	2139
						243501101 03 00	06	750	Voted	Plan	First	EST	2139
						243501101 03 00	55	7050	Voted	Plan	First	EST	2139
					Vr. Total			249540					
					Tot AZAMGARH :			506756					
			BANDA	1		243501101 03 00	01	264400	Voted	Plan	First	EST	2139
						243501101 03 00	03	140132	Voted	Plan	First	EST	2139
						243501101 03 00	55	10090	Voted	Plan	First	EST	2139
					Vr. Total			414622					
				2		243501101 04 00	01	248500	Voted	Plan	First	EST	2139
						243501101 04 00	03	131705	Voted	Plan	First	EST	2139
						243501101 04 00	55	9790	Voted	Plan	First	EST	2139
					Vr. Total			389995					
					Tot BANDA :			804617					
			BAREILLY	1		243501101 03 00	01	341700	Voted	Plan	First	EST	2139
						243501101 03 00	03	181101	Voted	Plan	First	EST	2139
						243501101 03 00	55	20290	Voted	Plan	First	EST	2139
					Vr. Total			543091					
				2		243501101 03 00	01	312500	Voted	Plan	First	EST	2139

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	BAREILLY	2		243501101 03 00	03	165625	Voted	Plan	First	EST	2139
						243501101 03 00	55	18660	Voted	Plan	First	EST	2139
					Vr. Total			496785					
				3		243501101 04 00	01	87400	Voted	Plan	First	EST	2139
						243501101 04 00	03	46322	Voted	Plan	First	EST	2139
						243501101 04 00	55	3120	Voted	Plan	First	EST	2139
					Vr. Total			136842					
					Tot BAREILLY :			1176718					
			BASTI	1		243501101 03 00	01	52000	Voted	Plan	First	EST	2139
						243501101 03 00	03	27560	Voted	Plan	First	EST	2139
						243501101 03 00	55	2020	Voted	Plan	First	EST	2139
					Vr. Total			81580					
				2		243501101 03 00	01	162200	Voted	Plan	First	EST	2139
						243501101 03 00	03	85966	Voted	Plan	First	EST	2139
						243501101 03 00	55	7510	Voted	Plan	First	EST	2139
					Vr. Total			255676					
					Tot BASTI :			337256					
			FAIZABAD	1		243501101 03 00	01	413800	Voted	Plan	First	EST	2139
						243501101 03 00	03	219314	Voted	Plan	First	EST	2139
						243501101 03 00	55	16680	Voted	Plan	First	EST	2139
					Vr. Total			649794					
				2		243501101 03 00	01	427790	Voted	Plan	First	EST	2139
						243501101 03 00	03	226729	Voted	Plan	First	EST	2139
						243501101 03 00	55	17844	Voted	Plan	First	EST	2139
					Vr. Total			672363					
				3		243501101 04 00	01	50400	Voted	Plan	First	EST	2139
						243501101 04 00	03	26712	Voted	Plan	First	EST	2139
						243501101 04 00	55	2400	Voted	Plan	First	EST	2139
					Vr. Total			79512					
					Tot FAIZABAD :			1401669					
			GONDA	1		243501101 03 00	01	261800	Voted	Plan	First	EST	2139
						243501101 03 00	03	138754	Voted	Plan	First	EST	2139
						243501101 03 00	55	9620	Voted	Plan	First	EST	2139
					Vr. Total			410174					
				2		243501101 03 00	01	169500	Voted	Plan	First	EST	2139
						243501101 03 00	03	89835	Voted	Plan	First	EST	2139
						243501101 03 00	55	7150	Voted	Plan	First	EST	2139
					Vr. Total			266485					
				3		243501101 04 00	01	84700	Voted	Plan	First	EST	2139
						243501101 04 00	03	44891	Voted	Plan	First	EST	2139
						243501101 04 00	55	2670	Voted	Plan	First	EST	2139
					Vr. Total			132261					
					Tot GONDA :			808920					
			GORAKHPUR	1		243501101 03 00	01	245800	Voted	Plan	First	EST	2139
						243501101 03 00	03	130274	Voted	Plan	First	EST	2139
						243501101 03 00	55	17480	Voted	Plan	First	EST	2139
					Vr. Total			393554					
				2		243501101 03 00	01	255500	Voted	Plan	First	EST	2139
						243501101 03 00	03	135415	Voted	Plan	First	EST	2139
						243501101 03 00	55	19130	Voted	Plan	First	EST	2139
					Vr. Total			410045					
				3		243501101 05 00	01	36500	Voted	Plan	First	EST	2139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	GORAKHPUR	3		243501101 05 00	03	19345	Voted	Plan	First	EST	2139
						243501101 05 00	55	4040	Voted	Plan	First	EST	2139
					Vr. Total			59885					
					Tot GORAKHPUR :			863484					
			JHANSI	1		243501101 05 00	01	101400	Voted	Plan	First	EST	2139
						243501101 05 00	03	53742	Voted	Plan	First	EST	2139
						243501101 05 00	55	3990	Voted	Plan	First	EST	2139
					Vr. Total			159132					
				2		243501101 03 00	01	333800	Voted	Plan	First	EST	2139
						243501101 03 00	03	176914	Voted	Plan	First	EST	2139
						243501101 03 00	55	20770	Voted	Plan	First	EST	2139
					Vr. Total			531484					
				3		243501101 04 00	01	128500	Voted	Plan	First	EST	2139
						243501101 04 00	03	68105	Voted	Plan	First	EST	2139
						243501101 04 00	06	800	Voted	Plan	First	EST	2139
						243501101 04 00	55	9320	Voted	Plan	First	EST	2139
					Vr. Total			206725					
					Tot JHANSI :			897341					
			KANPUR NAGAR	1		243501101 03 00	01	487700	Voted	Plan	First	EST	2139
						243501101 03 00	03	258481	Voted	Plan	First	EST	2139
						243501101 03 00	55	24780	Voted	Plan	First	EST	2139
					Vr. Total			770961					
				2		243501101 03 00	01	343100	Voted	Plan	First	EST	2139
						243501101 03 00	03	181843	Voted	Plan	First	EST	2139
						243501101 03 00	55	19560	Voted	Plan	First	EST	2139
					Vr. Total			544503					
				3		243501101 05 00	01	34300	Voted	Plan	First	EST	2139
						243501101 05 00	03	18179	Voted	Plan	First	EST	2139
						243501101 05 00	55	980	Voted	Plan	First	EST	2139
					Vr. Total			53459					
				4		243501101 04 00	01	250500	Voted	Plan	First	EST	2139
						243501101 04 00	03	132765	Voted	Plan	First	EST	2139
						243501101 04 00	55	9280	Voted	Plan	First	EST	2139
					Vr. Total			392545					
				5		243501101 05 00	01	93800	Voted	Plan	First	EST	2139
						243501101 05 00	03	49714	Voted	Plan	First	EST	2139
						243501101 05 00	55	2320	Voted	Plan	First	EST	2139
					Vr. Total			145834					
					Tot KANPUR NAGAR :			1907302					
			LUCKNOW-2	1		243501101 04 00	01	50400	Voted	Plan	First	EST	2138
						243501101 04 00	03	26712	Voted	Plan	First	EST	2138
						243501101 04 00	06	800	Voted	Plan	First	EST	2138
						243501101 04 00	55	2400	Voted	Plan	First	EST	2138
					Vr. Total			80312					
				10		243501101 03 00	01	1668700	Voted	Plan	Second	EST	2138
						243501101 03 00	03	917785	Voted	Plan	Second	EST	2138
						243501101 03 00	06	830	Voted	Plan	Second	EST	2138
						243501101 03 00	55	138600	Voted	Plan	Second	EST	2138
					Vr. Total			2725915					
				11		243501101 03 00	01	568500	Voted	Plan	Second	EST	2138
						243501101 03 00	03	312675	Voted	Plan	Second	EST	2138
						243501101 03 00	55	51760	Voted	Plan	Second	EST	2138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	LUCKNOW-2	11	Vr. Total			932935					
				12		243501101 04 00	01	131600	Voted	Plan	Second	EST	2138
						243501101 04 00	03	72380	Voted	Plan	Second	EST	2138
						243501101 04 00	55	9640	Voted	Plan	Second	EST	2138
					Vr. Total			213620					
				2		243501101 03 00	01	950600	Voted	Plan	First	EST	2138
						243501101 03 00	03	503818	Voted	Plan	First	EST	2138
						243501101 03 00	55	43400	Voted	Plan	First	EST	2138
					Vr. Total			1497818					
				3		243501101 04 00	01	131600	Voted	Plan	First	EST	2138
						243501101 04 00	03	69748	Voted	Plan	First	EST	2138
						243501101 04 00	55	9640	Voted	Plan	First	EST	2138
					Vr. Total			210988					
				4		243501101 03 00	01	325900	Voted	Plan	First	EST	2138
						243501101 03 00	03	172727	Voted	Plan	First	EST	2138
						243501101 03 00	55	17670	Voted	Plan	First	EST	2138
					Vr. Total			516297					
				5		243501101 03 00	01	574000	Voted	Plan	First	EST	2138
						243501101 03 00	03	304220	Voted	Plan	First	EST	2138
						243501101 03 00	55	52820	Voted	Plan	First	EST	2138
					Vr. Total			931040					
				6		243501101 03 00	01	1668700	Voted	Plan	First	EST	2138
						243501101 03 00	03	884411	Voted	Plan	First	EST	2138
						243501101 03 00	06	830	Voted	Plan	First	EST	2138
						243501101 03 00	55	138760	Voted	Plan	First	EST	2138
					Vr. Total			2692701					
				7		243501101 03 00	01	325900	Voted	Plan	Second	EST	2138
						243501101 03 00	03	179245	Voted	Plan	Second	EST	2138
						243501101 03 00	55	17670	Voted	Plan	Second	EST	2138
					Vr. Total			522815					
				8		243501101 03 00	01	950600	Voted	Plan	Second	EST	2138
						243501101 03 00	03	522830	Voted	Plan	Second	EST	2138
						243501101 03 00	55	43400	Voted	Plan	Second	EST	2138
					Vr. Total			1516830					
				9		243501101 04 00	01	50400	Voted	Plan	Second	EST	2138
						243501101 04 00	03	27720	Voted	Plan	Second	EST	2138
						243501101 04 00	55	2400	Voted	Plan	Second	EST	2138
					Vr. Total			80520					
					Tot LUCKNOW-2 :			11921791					
			MEERUT	1		243501101 04 00	01	96600	Voted	Plan	First	EST	2139
						243501101 04 00	03	51198	Voted	Plan	First	EST	2139
						243501101 04 00	55	6820	Voted	Plan	First	EST	2139
					Vr. Total			154618					
				2		243501101 03 00	01	213300	Voted	Plan	First	EST	2139
						243501101 03 00	03	113049	Voted	Plan	First	EST	2139
						243501101 03 00	55	12170	Voted	Plan	First	EST	2139
					Vr. Total			338519					
				3		243501101 05 00	01	80200	Voted	Plan	First	EST	2139
						243501101 05 00	03	42506	Voted	Plan	First	EST	2139
						243501101 05 00	55	5740	Voted	Plan	First	EST	2139
					Vr. Total			128446					
				4		243501101 03 00	01	525300	Voted	Plan	First	EST	2139

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	MEERUT	4		243501101 03 00	03	278409	Voted	Plan	First	EST	2139
						243501101 03 00	55	37930	Voted	Plan	First	EST	2139
					Vr. Total			841639					
					Tot MEERUT :			1463222					
			MIRZAPUR	1		243501101 03 00	01	94700	Voted	Plan	First	EST	2139
						243501101 03 00	03	50191	Voted	Plan	First	EST	2139
						243501101 03 00	55	3220	Voted	Plan	First	EST	2139
					Vr. Total			148111					
				2		243501101 03 00	01	130700	Voted	Plan	First	EST	2139
						243501101 03 00	03	69271	Voted	Plan	First	EST	2139
						243501101 03 00	55	5920	Voted	Plan	First	EST	2139
					Vr. Total			205891					
				3		243501101 04 00	01	59500	Voted	Plan	First	EST	2139
						243501101 04 00	03	31535	Voted	Plan	First	EST	2139
						243501101 04 00	55	2670	Voted	Plan	First	EST	2139
					Vr. Total			93705					
				4		243501101 04 00	01	42800	Voted	Plan	First	EST	2139
						243501101 04 00	03	22684	Voted	Plan	First	EST	2139
						243501101 04 00	55	1660	Voted	Plan	First	EST	2139
					Vr. Total			67144					
					Tot MIRZAPUR :			514851					
			MORADABAD	1		243501101 04 00	01	25200	Voted	Plan	First	EST	2139
						243501101 04 00	03	13356	Voted	Plan	First	EST	2139
						243501101 04 00	55	1200	Voted	Plan	First	EST	2139
					Vr. Total			39756					
				2		243501101 03 00	01	222100	Voted	Plan	First	EST	2139
						243501101 03 00	03	117713	Voted	Plan	First	EST	2139
						243501101 03 00	55	11520	Voted	Plan	First	EST	2139
					Vr. Total			351333					
				3		243501101 03 00	01	243900	Voted	Plan	First	EST	2139
						243501101 03 00	03	129267	Voted	Plan	First	EST	2139
						243501101 03 00	55	15380	Voted	Plan	First	EST	2139
					Vr. Total			388547					
					Tot MORADABAD :			779636					
			PRAYAGRAJ	1		243501101 04 00	01	25200	Voted	Plan	First	EST	2139
						243501101 04 00	03	13356	Voted	Plan	First	EST	2139
						243501101 04 00	55	1200	Voted	Plan	First	EST	2139
					Vr. Total			39756					
				2		243501101 03 00	01	304400	Voted	Plan	First	EST	2139
						243501101 03 00	03	161332	Voted	Plan	First	EST	2139
						243501101 03 00	55	22880	Voted	Plan	First	EST	2139
					Vr. Total			488612					
				3		243501101 03 00	01	481900	Voted	Plan	First	EST	2139
						243501101 03 00	03	255407	Voted	Plan	First	EST	2139
						243501101 03 00	55	25730	Voted	Plan	First	EST	2139
					Vr. Total			763037					
					Tot PRAYAGRAJ :			1291405					
			SAHARANPUR	1		243501101 03 00	01	224600	Voted	Plan	First	EST	2139
						243501101 03 00	03	119038	Voted	Plan	First	EST	2139
						243501101 03 00	55	15570	Voted	Plan	First	EST	2139
					Vr. Total			359208					
				2		243501101 03 00	01	107200	Voted	Plan	First	EST	2139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	11	2435	SAHARANPUR	2		243501101 03 00	03	56816	Voted	Plan	First	EST	2139
						243501101 03 00	55	6060	Voted	Plan	First	EST	2139
					Vr. Total			170076					
				3		243501101 04 00	01	46200	Voted	Plan	First	EST	2139
						243501101 04 00	03	24486	Voted	Plan	First	EST	2139
						243501101 04 00	55	2020	Voted	Plan	First	EST	2139
					Vr. Total			72706					
					Tot SAHARANPUR :			601990					
			VARANASI	1		243501101 04 00	01	115000	Voted	Plan	First	EST	2139
						243501101 04 00	03	60950	Voted	Plan	First	EST	2139
						243501101 04 00	55	7390	Voted	Plan	First	EST	2139
					Vr. Total			183340					
				2		243501101 05 00	01	46200	Voted	Plan	First	EST	2139
						243501101 05 00	03	24486	Voted	Plan	First	EST	2139
						243501101 05 00	55	4040	Voted	Plan	First	EST	2139
					Vr. Total			74726					
				3		243501101 03 00	01	598700	Voted	Plan	First	EST	2139
						243501101 03 00	03	317311	Voted	Plan	First	EST	2139
						243501101 03 00	06	400	Voted	Plan	First	EST	2139
						243501101 03 00	55	41470	Voted	Plan	First	EST	2139
					Vr. Total			957881					
					Tot VARANASI :			1215947					
					TOTAL MH 2435:			28408083					
					TOTAL OF GRANT No. ALL			7201853770					
	12	2705	ALIGARH	1		270500800 03 00	01	224500	Voted	Plan	First	EST	2214
						270500800 03 00	03	118985	Voted	Plan	First	EST	2214
						270500800 03 00	55	20780	Voted	Plan	First	EST	2214
					Vr. Total			364265					
				2		270500800 03 00	01	274300	Voted	Plan	First	EST	2214
						270500800 03 00	03	145379	Voted	Plan	First	EST	2214
						270500800 03 00	55	25020	Voted	Plan	First	EST	2214
					Vr. Total			444699					
				3		270500800 03 00	01	212600	Voted	Plan	First	EST	2214
						270500800 03 00	03	112678	Voted	Plan	First	EST	2214
						270500800 03 00	55	17610	Voted	Plan	First	EST	2214
					Vr. Total			342888					
				4		270500800 03 00	01	216200	Voted	Plan	First	EST	2214
						270500800 03 00	03	114586	Voted	Plan	First	EST	2214
						270500800 03 00	55	19120	Voted	Plan	First	EST	2214
					Vr. Total			349906					
					Tot ALIGARH :			1501758					
			AMBEDKAR NAGAR	1		270500800 03 00	01	77600	Voted	Plan	First	EST	2214
						270500800 03 00	03	41128	Voted	Plan	First	EST	2214
						270500800 03 00	55	3490	Voted	Plan	First	EST	2214
					Vr. Total			122218					
				2		270500800 03 00	01	99100	Voted	Plan	First	EST	2214
						270500800 03 00	03	52523	Voted	Plan	First	EST	2214
						270500800 03 00	55	3980	Voted	Plan	First	EST	2214
					Vr. Total			155603					
					Tot AMBEDKAR NAGAR			277821					
			AZAMGARH	1		270500800 03 00	01	62300	Voted	Plan	First	EST	2214
						270500800 03 00	03	33019	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	AZAMGARH	1		270500800 03 00	55	3300	Voted	Plan	First	EST	2214
					Vr. Total			98619					
				2		270500800 03 00	01	78400	Voted	Plan	First	EST	2214
						270500800 03 00	03	41552	Voted	Plan	First	EST	2214
						270500800 03 00	55	3200	Voted	Plan	First	EST	2214
					Vr. Total			123152					
				3		270500800 03 00	01	157900	Voted	Plan	First	EST	2214
						270500800 03 00	03	83687	Voted	Plan	First	EST	2214
						270500800 03 00	55	6670	Voted	Plan	First	EST	2214
					Vr. Total			248257					
				4		270500800 03 00	01	157900	Voted	Plan	Second	EST	2214
						270500800 03 00	03	86845	Voted	Plan	Second	EST	2214
						270500800 03 00	55	6670	Voted	Plan	Second	EST	2214
					Vr. Total			251415					
				5		270500800 03 00	01	62300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	34265	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3300	Voted	Plan	Second	EST	2214
					Vr. Total			99865					
				6		270500800 03 00	01	77093	Voted	Plan	Second	EST	2214
						270500800 03 00	03	42401	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3147	Voted	Plan	Second	EST	2214
					Vr. Total			122641					
					Tot AZAMGARH :			943949					
			BADAUN	1		270500800 03 00	01	81100	Voted	Plan	First	EST	2214
						270500800 03 00	03	42983	Voted	Plan	First	EST	2214
						270500800 03 00	09	603	Voted	Plan	Second	CON	2214
						270500800 03 00	55	3490	Voted	Plan	First	EST	2214
					Vr. Total			128176					
				2		270500800 03 00	01	142100	Voted	Plan	First	EST	2214
						270500800 03 00	03	75313	Voted	Plan	First	EST	2214
						270500800 03 00	06	1000	Voted	Plan	First	EST	2214
						270500800 03 00	55	6860	Voted	Plan	First	EST	2214
					Vr. Total			225273					
				3		270500800 03 00	01	81100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	44605	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3490	Voted	Plan	Second	EST	2214
					Vr. Total			129195					
				4		270500800 03 00	01	142100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	78155	Voted	Plan	Second	EST	2214
						270500800 03 00	06	1000	Voted	Plan	Second	EST	2214
						270500800 03 00	55	6860	Voted	Plan	Second	EST	2214
					Vr. Total			228115					
				5		270500800 03 00	03	8526	Voted	Plan	Second	EST	2214
					Vr. Total			8526					
				6		270500800 03 00	03	4866	Voted	Plan	Second	EST	2214
					Vr. Total			4866					
					Tot BADAUN :			724151					
			BAGPAT	1		270500800 03 00	01	233800	Voted	Plan	First	EST	2214
						270500800 03 00	03	123914	Voted	Plan	First	EST	2214
						270500800 03 00	55	10620	Voted	Plan	First	EST	2214
					Vr. Total			368334					
					Tot BAGPAT :			368334					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	BAHRAICH	2		270500800 03 00	01	225200	Voted	Plan	First	EST	2214
						270500800 03 00	03	119356	Voted	Plan	First	EST	2214
						270500800 03 00	55	10870	Voted	Plan	First	EST	2214
					Vr. Total			355426					
				3		270500800 03 00	01	160700	Voted	Plan	First	EST	2214
						270500800 03 00	03	85171	Voted	Plan	First	EST	2214
						270500800 03 00	55	7650	Voted	Plan	First	EST	2214
					Vr. Total			253521					
				4		270500800 03 00	01	294600	Voted	Plan	First	EST	2214
						270500800 03 00	03	156138	Voted	Plan	First	EST	2214
						270500800 03 00	55	13090	Voted	Plan	First	EST	2214
					Vr. Total			463828					
				5		270500800 03 00	01	271800	Voted	Plan	First	EST	2214
						270500800 03 00	03	144054	Voted	Plan	First	EST	2214
						270500800 03 00	55	11410	Voted	Plan	First	EST	2214
					Vr. Total			427264					
				6		270500800 03 00	01	101800	Voted	Plan	First	EST	2214
						270500800 03 00	03	53954	Voted	Plan	First	EST	2214
						270500800 03 00	55	2760	Voted	Plan	First	EST	2214
					Vr. Total			158514					
				7		270500800 03 00	01	161400	Voted	Plan	First	EST	2214
						270500800 03 00	03	85542	Voted	Plan	First	EST	2214
						270500800 03 00	55	7640	Voted	Plan	First	EST	2214
					Vr. Total			254582					
				Tot BAHRAICH :				1913135					
			BALLIA	1		270500800 03 00	01	148500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	78705	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7200	Voted	Plan	Second	EST	2214
					Vr. Total			234405					
				2		270500800 03 00	01	148500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	81675	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7200	Voted	Plan	Second	EST	2214
					Vr. Total			237375					
				Tot BALLIA :				471780					
			BALRAMPUR	1		270500800 03 00	01	249100	Voted	Plan	First	EST	2214
						270500800 03 00	03	132023	Voted	Plan	First	EST	2214
						270500800 03 00	06	120	Voted	Plan	First	EST	2214
						270500800 03 00	55	10850	Voted	Plan	First	EST	2214
					Vr. Total			392093					
				2		270500800 03 00	01	253200	Voted	Plan	First	EST	2214
						270500800 03 00	03	134196	Voted	Plan	First	EST	2214
						270500800 03 00	55	11790	Voted	Plan	First	EST	2214
					Vr. Total			399186					
				3		270500800 03 00	01	139900	Voted	Plan	First	EST	2214
						270500800 03 00	03	74147	Voted	Plan	First	EST	2214
						270500800 03 00	55	6440	Voted	Plan	First	EST	2214
					Vr. Total			220487					
				4		270500800 03 00	01	309200	Voted	Plan	First	EST	2214
						270500800 03 00	03	163876	Voted	Plan	First	EST	2214
						270500800 03 00	55	14650	Voted	Plan	First	EST	2214
					Vr. Total			487726					
				5		270500800 03 00	01	296300	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	BALRAMPUR	5		270500800 03 00	03	157039	Voted	Plan	First	EST	2214
						270500800 03 00	06	120	Voted	Plan	First	EST	2214
						270500800 03 00	55	11790	Voted	Plan	First	EST	2214
					Vr. Total			465249					
				6		270500800 03 00	01	197500	Voted	Plan	First	EST	2214
						270500800 03 00	03	104675	Voted	Plan	First	EST	2214
						270500800 03 00	55	9020	Voted	Plan	First	EST	2214
					Vr. Total			311195					
					Tot BALRAMPUR :			2275936					
			BANDA	1		270500800 03 00	01	179600	Voted	Plan	First	EST	2214
						270500800 03 00	03	95188	Voted	Plan	First	EST	2214
						270500800 03 00	55	8280	Voted	Plan	First	EST	2214
					Vr. Total			283068					
				2		270500800 03 00	01	60300	Voted	Plan	First	EST	2214
						270500800 03 00	03	31959	Voted	Plan	First	EST	2214
						270500800 03 00	55	3120	Voted	Plan	First	EST	2214
					Vr. Total			95379					
				3		270500800 03 00	01	91700	Voted	Plan	First	EST	2214
						270500800 03 00	03	48601	Voted	Plan	First	EST	2214
						270500800 03 00	55	3680	Voted	Plan	First	EST	2214
					Vr. Total			143981					
				4		270500800 03 00	01	59400	Voted	Plan	First	EST	2214
						270500800 03 00	03	31482	Voted	Plan	First	EST	2214
						270500800 03 00	55	2570	Voted	Plan	First	EST	2214
					Vr. Total			93452					
					Tot BANDA :			615880					
			BARABANKY	1		270500800 03 00	01	145700	Voted	Plan	First	EST	2214
						270500800 03 00	03	77221	Voted	Plan	First	EST	2214
						270500800 03 00	55	6130	Voted	Plan	First	EST	2214
					Vr. Total			229051					
				2		270500800 03 00	01	213200	Voted	Plan	First	EST	2214
						270500800 03 00	03	112996	Voted	Plan	First	EST	2214
						270500800 03 00	55	9930	Voted	Plan	First	EST	2214
					Vr. Total			336126					
					Tot BARABANKY :			565177					
			BAREILLY	1		270500800 03 00	01	56200	Voted	Plan	First	EST	2214
						270500800 03 00	03	29786	Voted	Plan	First	EST	2214
						270500800 03 00	55	5660	Voted	Plan	First	EST	2214
					Vr. Total			91646					
				2		270500800 03 00	01	183100	Voted	Plan	First	EST	2214
						270500800 03 00	03	97043	Voted	Plan	First	EST	2214
						270500800 03 00	55	16540	Voted	Plan	First	EST	2214
					Vr. Total			296683					
				3		270500800 03 00	01	105000	Voted	Plan	First	EST	2214
						270500800 03 00	03	55650	Voted	Plan	First	EST	2214
						270500800 03 00	55	8860	Voted	Plan	First	EST	2214
					Vr. Total			169510					
				4		270500800 03 00	01	31100	Voted	Plan	First	EST	2214
						270500800 03 00	03	16483	Voted	Plan	First	EST	2214
						270500800 03 00	55	2320	Voted	Plan	First	EST	2214
					Vr. Total			49903					
				5		270500800 03 00	01	56200	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	BAREILLY	5		270500800 03 00	03	30910	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5660	Voted	Plan	Second	EST	2214
					Vr. Total			92770					
				6		270500800 03 00	01	105000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	57750	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8860	Voted	Plan	Second	EST	2214
					Vr. Total			171610					
				7		270500800 03 00	01	183100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	100705	Voted	Plan	Second	EST	2214
						270500800 03 00	55	16540	Voted	Plan	Second	EST	2214
					Vr. Total			300345					
				8		270500800 03 00	01	31100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	17105	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2320	Voted	Plan	Second	EST	2214
					Vr. Total			50525					
					Tot BAREILLY :			1222992					
			BASTI	1		270500800 03 00	01	361400	Voted	Plan	First	EST	2214
						270500800 03 00	03	194192	Voted	Plan	First	EST	2214
						270500800 03 00	06	1000	Voted	Plan	First	EST	2214
						270500800 03 00	55	14590	Voted	Plan	First	EST	2214
					Vr. Total			571182					
				10		270500800 03 00	01	366400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	201520	Voted	Plan	Second	EST	2214
						270500800 03 00	06	1000	Voted	Plan	Second	EST	2214
						270500800 03 00	55	14590	Voted	Plan	Second	EST	2214
					Vr. Total			583510					
				11		270500800 03 00	01	160500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	90145	Voted	Plan	Second	EST	2214
						270500800 03 00	06	40	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7170	Voted	Plan	Second	EST	2214
					Vr. Total			257855					
				12		270500800 03 00	01	116200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	63910	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5940	Voted	Plan	Second	EST	2214
					Vr. Total			186110					
				2		270500800 03 00	01	81300	Voted	Plan	First	EST	2214
						270500800 03 00	03	43089	Voted	Plan	First	EST	2214
						270500800 03 00	55	3490	Voted	Plan	First	EST	2214
					Vr. Total			127879					
				3		270500800 03 00	01	301800	Voted	Plan	First	EST	2214
						270500800 03 00	03	159954	Voted	Plan	First	EST	2214
						270500800 03 00	55	11240	Voted	Plan	First	EST	2214
					Vr. Total			472994					
				4		270500800 03 00	01	280600	Voted	Plan	First	EST	2214
						270500800 03 00	03	148718	Voted	Plan	First	EST	2214
						270500800 03 00	55	11760	Voted	Plan	First	EST	2214
					Vr. Total			441078					
				5		270500800 03 00	01	116200	Voted	Plan	First	EST	2214
						270500800 03 00	03	61586	Voted	Plan	First	EST	2214
						270500800 03 00	06	60	Voted	Plan	First	EST	2214
						270500800 03 00	55	5940	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	BASTI	5	Vr. Total			183786					
				6		270500800 03 00	01	160500	Voted	Plan	First	EST	2214
						270500800 03 00	03	86867	Voted	Plan	First	EST	2214
						270500800 03 00	06	40	Voted	Plan	First	EST	2214
						270500800 03 00	55	7170	Voted	Plan	First	EST	2214
					Vr. Total			254577					
				7		270500800 03 00	01	280600	Voted	Plan	Second	EST	2214
						270500800 03 00	03	154330	Voted	Plan	Second	EST	2214
						270500800 03 00	55	11760	Voted	Plan	Second	EST	2214
					Vr. Total			446690					
				8		270500800 03 00	01	301800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	165990	Voted	Plan	Second	EST	2214
						270500800 03 00	55	11240	Voted	Plan	Second	EST	2214
					Vr. Total			479030					
				9		270500800 03 00	01	81300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	44715	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3490	Voted	Plan	Second	EST	2214
					Vr. Total			129505					
					Tot BASTI :			4134196					
			BIJNORE	1		270500800 03 00	01	56200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	29786	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2820	Voted	Plan	Second	EST	2214
					Vr. Total			88806					
				2		270500800 03 00	01	176300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	93439	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7720	Voted	Plan	Second	EST	2214
					Vr. Total			277459					
				3		270500800 03 00	01	99500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	52735	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4780	Voted	Plan	Second	EST	2214
					Vr. Total			157015					
				4		270500800 03 00	01	130200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	69006	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5700	Voted	Plan	Second	EST	2214
					Vr. Total			204906					
				5		270500800 03 00	01	176300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	96965	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7720	Voted	Plan	Second	EST	2214
					Vr. Total			280985					
				6		270500800 03 00	01	130200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	71610	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5700	Voted	Plan	Second	EST	2214
					Vr. Total			207510					
				7		270500800 03 00	01	99500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	54725	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4780	Voted	Plan	Second	EST	2214
					Vr. Total			159005					
				8		270500800 03 00	01	56200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	30910	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2820	Voted	Plan	Second	EST	2214
					Vr. Total			89930					
					Tot BIJNORE :			1465616					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	BULANDSHAHAHAR	1		270500800 03 00	01	167500	Voted	Plan	First	EST	2214
						270500800 03 00	03	88775	Voted	Plan	First	EST	2214
						270500800 03 00	55	6860	Voted	Plan	First	EST	2214
					Vr. Total			263135					
				2		270500800 03 00	01	165300	Voted	Plan	First	EST	2214
						270500800 03 00	03	87609	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	7650	Voted	Plan	First	EST	2214
					Vr. Total			261359					
					Tot BULANDSHAHAHAR :			524494					
			C.S.M.NAGAR	1		270500800 03 00	01	77200	Voted	Plan	First	EST	2214
						270500800 03 00	03	40916	Voted	Plan	First	EST	2214
						270500800 03 00	55	3520	Voted	Plan	First	EST	2214
					Vr. Total			121636					
				2		270500800 03 00	01	136600	Voted	Plan	First	EST	2214
						270500800 03 00	03	72398	Voted	Plan	First	EST	2214
						270500800 03 00	55	5700	Voted	Plan	First	EST	2214
					Vr. Total			214698					
					Tot C.S.M.NAGAR :			336334					
			CHITRAKOOT	1		270500800 03 00	01	53600	Voted	Plan	First	EST	2214
						270500800 03 00	03	28408	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214
					Vr. Total			84028					
				2		270500800 03 00	01	168500	Voted	Plan	First	EST	2214
						270500800 03 00	03	89305	Voted	Plan	First	EST	2214
						270500800 03 00	06	140	Voted	Plan	First	EST	2214
						270500800 03 00	55	7900	Voted	Plan	First	EST	2214
					Vr. Total			265845					
					Tot CHITRAKOOT :			349873					
			FAIZABAD	1		270500800 03 00	01	93700	Voted	Plan	First	EST	2214
						270500800 03 00	03	49661	Voted	Plan	First	EST	2214
						270500800 03 00	55	4960	Voted	Plan	First	EST	2214
					Vr. Total			148321					
				10		270500800 03 00	01	185700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	102135	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8080	Voted	Plan	Second	EST	2214
					Vr. Total			295915					
				11		270500800 03 00	01	84500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	46475	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2570	Voted	Plan	Second	EST	2214
					Vr. Total			133545					
				12		270500800 03 00	01	46200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	25410	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			73630					
				2		270500800 03 00	01	185700	Voted	Plan	First	EST	2214
						270500800 03 00	03	98421	Voted	Plan	First	EST	2214
						270500800 03 00	55	8080	Voted	Plan	First	EST	2214
					Vr. Total			292201					
				3		270500800 03 00	01	84500	Voted	Plan	First	EST	2214
						270500800 03 00	03	44785	Voted	Plan	First	EST	2214
						270500800 03 00	55	2570	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	FAIZABAD	3	Vr. Total			131855					
				4		270500800 03 00	01	46200	Voted	Plan	First	EST	2214
						270500800 03 00	03	24486	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214
					Vr. Total			72706					
				5		270500800 03 00	03	5622	Voted	Plan	Second	EST	2214
					Vr. Total			5622					
				6		270500800 03 00	03	11142	Voted	Plan	Second	EST	2214
					Vr. Total			11142					
				7		270500800 03 00	03	5070	Voted	Plan	Second	EST	2214
					Vr. Total			5070					
				8		270500800 03 00	03	2772	Voted	Plan	Second	EST	2214
					Vr. Total			2772					
				9		270500800 03 00	01	93700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	51535	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4960	Voted	Plan	Second	EST	2214
					Vr. Total			150195					
					Tot FAIZABAD :			1322974					
			FATEHPUR	1		270500800 03 00	01	170100	Voted	Plan	First	EST	2214
						270500800 03 00	03	90153	Voted	Plan	First	EST	2214
						270500800 03 00	55	7000	Voted	Plan	First	EST	2214
					Vr. Total			267253					
				2		270500800 03 00	01	129300	Voted	Plan	First	EST	2214
						270500800 03 00	03	68529	Voted	Plan	First	EST	2214
						270500800 03 00	55	5490	Voted	Plan	First	EST	2214
					Vr. Total			203319					
					Tot FATEHPUR :			470572					
			GAZIPUR	1		270500800 03 00	01	183800	Voted	Plan	First	EST	2214
						270500800 03 00	03	97414	Voted	Plan	First	EST	2214
						270500800 03 00	55	8900	Voted	Plan	First	EST	2214
					Vr. Total			290114					
				2		270500800 03 00	01	89500	Voted	Plan	First	EST	2214
						270500800 03 00	03	48548	Voted	Plan	First	EST	2214
						270500800 03 00	55	4040	Voted	Plan	First	EST	2214
					Vr. Total			142088					
				3		270500800 03 00	03	5496	Voted	Plan	Second	EST	2214
					Vr. Total			5496					
				4		270500800 03 00	01	89500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	50380	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4040	Voted	Plan	Second	EST	2214
					Vr. Total			143920					
				5		270500800 03 00	01	183800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	101090	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8900	Voted	Plan	Second	EST	2214
					Vr. Total			293790					
				6		270500800 03 00	03	11028	Voted	Plan	Second	EST	2214
					Vr. Total			11028					
					Tot GAZIPUR :			886436					
			GONDA	1		270500800 03 00	01	342300	Voted	Plan	First	EST	2214
						270500800 03 00	03	181419	Voted	Plan	First	EST	2214
						270500800 03 00	55	15100	Voted	Plan	First	EST	2214
					Vr. Total			538819					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	GONDA	10		270500800 03 00	01	69000	Voted	Plan	First	EST	2214
						270500800 03 00	03	36570	Voted	Plan	First	EST	2214
						270500800 03 00	55	3150	Voted	Plan	First	EST	2214
					Vr. Total			108720					
				11		270500800 03 00	01	448400	Voted	Plan	First	EST	2214
						270500800 03 00	03	237652	Voted	Plan	First	EST	2214
						270500800 03 00	55	20140	Voted	Plan	First	EST	2214
					Vr. Total			706192					
				12		270500800 03 00	01	344500	Voted	Plan	First	EST	2214
						270500800 03 00	03	182585	Voted	Plan	First	EST	2214
						270500800 03 00	55	14540	Voted	Plan	First	EST	2214
					Vr. Total			541625					
				13		270500800 03 00	01	248500	Voted	Plan	First	EST	2214
						270500800 03 00	03	131705	Voted	Plan	First	EST	2214
						270500800 03 00	55	7720	Voted	Plan	First	EST	2214
					Vr. Total			387925					
				14		270500800 03 00	01	80200	Voted	Plan	First	EST	2214
						270500800 03 00	03	42506	Voted	Plan	First	EST	2214
						270500800 03 00	55	2320	Voted	Plan	First	EST	2214
					Vr. Total			125026					
				2		270500800 03 00	01	321100	Voted	Plan	First	EST	2214
						270500800 03 00	03	170183	Voted	Plan	First	EST	2214
						270500800 03 00	55	14720	Voted	Plan	First	EST	2214
					Vr. Total			506003					
				3		270500800 03 00	01	234300	Voted	Plan	First	EST	2214
						270500800 03 00	03	124179	Voted	Plan	First	EST	2214
						270500800 03 00	55	10490	Voted	Plan	First	EST	2214
					Vr. Total			368969					
				4		270500800 03 00	01	432900	Voted	Plan	First	EST	2214
						270500800 03 00	03	229437	Voted	Plan	First	EST	2214
						270500800 03 00	55	19140	Voted	Plan	First	EST	2214
					Vr. Total			681477					
				5		270500800 03 00	01	71700	Voted	Plan	First	EST	2214
						270500800 03 00	03	38001	Voted	Plan	First	EST	2214
						270500800 03 00	55	2940	Voted	Plan	First	EST	2214
					Vr. Total			112641					
				6		270500800 03 00	01	133900	Voted	Plan	First	EST	2214
						270500800 03 00	03	70967	Voted	Plan	First	EST	2214
						270500800 03 00	55	6500	Voted	Plan	First	EST	2214
					Vr. Total			211367					
				7		270500800 03 00	01	132400	Voted	Plan	First	EST	2214
						270500800 03 00	03	70172	Voted	Plan	First	EST	2214
						270500800 03 00	55	6360	Voted	Plan	First	EST	2214
					Vr. Total			208932					
				8		270500800 03 00	01	403400	Voted	Plan	First	EST	2214
						270500800 03 00	03	213802	Voted	Plan	First	EST	2214
						270500800 03 00	55	17950	Voted	Plan	First	EST	2214
					Vr. Total			635152					
				9		270500800 03 00	01	287100	Voted	Plan	First	EST	2214
						270500800 03 00	03	152163	Voted	Plan	First	EST	2214
						270500800 03 00	55	12700	Voted	Plan	First	EST	2214
					Vr. Total			451963					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	GONDA	Tot GONDA :				5584811					
			GORAKHPUR	1		270500800 03 00	01	614400	Voted	Plan	First	EST	2214
						270500800 03 00	03	325632	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	49680	Voted	Plan	First	EST	2214
				Vr. Total				990512					
				2		270500800 03 00	01	193700	Voted	Plan	First	EST	2214
						270500800 03 00	03	102661	Voted	Plan	First	EST	2214
						270500800 03 00	55	16940	Voted	Plan	First	EST	2214
				Vr. Total				313301					
				3		270500800 03 00	01	343900	Voted	Plan	First	EST	2214
						270500800 03 00	03	182267	Voted	Plan	First	EST	2214
						270500800 03 00	55	32060	Voted	Plan	First	EST	2214
				Vr. Total				558227					
				4		270500800 03 00	01	90200	Voted	Plan	First	EST	2214
						270500800 03 00	03	47806	Voted	Plan	First	EST	2214
						270500800 03 00	55	8460	Voted	Plan	First	EST	2214
				Vr. Total				146466					
				5		270500800 03 00	01	141200	Voted	Plan	First	EST	2214
						270500800 03 00	03	74836	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	13820	Voted	Plan	First	EST	2214
				Vr. Total				230656					
				Tot GORAKHPUR :				2239162					
			HAMIRPUR	1		270500800 03 00	01	225400	Voted	Plan	First	EST	2214
						270500800 03 00	03	119462	Voted	Plan	First	EST	2214
						270500800 03 00	55	10040	Voted	Plan	First	EST	2214
				Vr. Total				354902					
				2		270500800 03 00	01	320000	Voted	Plan	First	EST	2214
						270500800 03 00	03	169600	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	13880	Voted	Plan	First	EST	2214
				Vr. Total				504280					
				3		270500800 03 00	01	430000	Voted	Plan	First	EST	2214
						270500800 03 00	03	227900	Voted	Plan	First	EST	2214
						270500800 03 00	55	17070	Voted	Plan	First	EST	2214
				Vr. Total				674970					
				4		270500800 03 00	01	452200	Voted	Plan	First	EST	2214
						270500800 03 00	03	239666	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	20710	Voted	Plan	First	EST	2214
				Vr. Total				713376					
				Tot HAMIRPUR :				2247528					
			HAPUR	1		270500800 03 00	01	184700	Voted	Plan	First	EST	2214
						270500800 03 00	03	97891	Voted	Plan	First	EST	2214
						270500800 03 00	55	8520	Voted	Plan	First	EST	2214
				Vr. Total				291111					
				2		270500800 03 00	01	171700	Voted	Plan	First	EST	2214
						270500800 03 00	03	91001	Voted	Plan	First	EST	2214
						270500800 03 00	55	7170	Voted	Plan	First	EST	2214
				Vr. Total				269871					
				3		270500800 03 00	01	171700	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	HAPUR	3		270500800 03 00	03	94435	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7170	Voted	Plan	Second	EST	2214
					Vr. Total			273305					
				4		270500800 03 00	01	184700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	101585	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8520	Voted	Plan	Second	EST	2214
					Vr. Total			294805					
					Tot HAPUR :			1129092					
			HARDOI	1		270500800 03 00	01	84300	Voted	Plan	First	EST	2214
						270500800 03 00	03	44679	Voted	Plan	First	EST	2214
						270500800 03 00	55	3680	Voted	Plan	First	EST	2214
					Vr. Total			132659					
				2		270500800 03 00	01	157300	Voted	Plan	First	EST	2214
						270500800 03 00	03	83369	Voted	Plan	First	EST	2214
						270500800 03 00	55	7650	Voted	Plan	First	EST	2214
					Vr. Total			248319					
				3		270500800 03 00	01	157300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	86515	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7650	Voted	Plan	Second	EST	2214
					Vr. Total			251465					
				4		270500800 03 00	01	84300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	46365	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3680	Voted	Plan	Second	EST	2214
					Vr. Total			134345					
				5		270500800 03 00	03	9316	Voted	Plan	Second	EST	2214
					Vr. Total			9316					
				6		270500800 03 00	03	5058	Voted	Plan	Second	EST	2214
					Vr. Total			5058					
					Tot HARDOI :			781162					
			JALAUN	1		270500800 03 00	01	69400	Voted	Plan	First	EST	2214
						270500800 03 00	03	36782	Voted	Plan	First	EST	2214
						270500800 03 00	55	2090	Voted	Plan	First	EST	2214
					Vr. Total			108272					
				2		270500800 03 00	01	229800	Voted	Plan	First	EST	2214
						270500800 03 00	03	121794	Voted	Plan	First	EST	2214
						270500800 03 00	55	6340	Voted	Plan	First	EST	2214
					Vr. Total			357934					
				3		270500800 03 00	01	134300	Voted	Plan	First	EST	2214
						270500800 03 00	03	71179	Voted	Plan	First	EST	2214
						270500800 03 00	06	90	Voted	Plan	First	EST	2214
						270500800 03 00	55	6860	Voted	Plan	First	EST	2214
					Vr. Total			212429					
				4		270500800 03 00	01	149900	Voted	Plan	First	EST	2214
						270500800 03 00	03	79447	Voted	Plan	First	EST	2214
						270500800 03 00	06	60	Voted	Plan	First	EST	2214
						270500800 03 00	55	6490	Voted	Plan	First	EST	2214
					Vr. Total			235897					
					Tot JALAUN :			914532					
			JAUNPUR	1		270500800 03 00	01	94600	Voted	Plan	First	EST	2214
						270500800 03 00	03	50138	Voted	Plan	First	EST	2214
						270500800 03 00	55	3680	Voted	Plan	First	EST	2214
					Vr. Total			148418					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	JAUNPUR	2		270500800 03 00	01	77000	Voted	Plan	First	EST	2214
						270500800 03 00	03	40810	Voted	Plan	First	EST	2214
						270500800 03 00	55	3860	Voted	Plan	First	EST	2214
					Vr. Total			121670					
					Tot JAUNPUR :			270088					
			JHANSI	1		270500800 03 00	01	251200	Voted	Plan	First	EST	2214
						270500800 03 00	03	133136	Voted	Plan	First	EST	2214
						270500800 03 00	06	210	Voted	Plan	First	EST	2214
						270500800 03 00	55	22420	Voted	Plan	First	EST	2214
					Vr. Total			406966					
				2		270500800 03 00	01	62200	Voted	Plan	First	EST	2214
						270500800 03 00	03	32966	Voted	Plan	First	EST	2214
						270500800 03 00	55	5520	Voted	Plan	First	EST	2214
					Vr. Total			100686					
				3		270500800 03 00	01	146000	Voted	Plan	First	EST	2214
						270500800 03 00	03	77380	Voted	Plan	First	EST	2214
						270500800 03 00	06	60	Voted	Plan	First	EST	2214
						270500800 03 00	55	13800	Voted	Plan	First	EST	2214
					Vr. Total			237240					
				5		270500800 03 00	01	226000	Voted	Plan	First	EST	2214
						270500800 03 00	03	119780	Voted	Plan	First	EST	2214
						270500800 03 00	55	21200	Voted	Plan	First	EST	2214
					Vr. Total			366980					
				6		270500800 03 00	01	183300	Voted	Plan	First	EST	2214
						270500800 03 00	03	97149	Voted	Plan	First	EST	2214
						270500800 03 00	06	60	Voted	Plan	First	EST	2214
						270500800 03 00	55	16240	Voted	Plan	First	EST	2214
					Vr. Total			296749					
					Tot JHANSI :			1408621					
			JYOTIBAFULLE NAGAR	1		270500800 03 00	01	49000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	25970	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			76990					
				2		270500800 03 00	01	96800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	51304	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4380	Voted	Plan	Second	EST	2214
					Vr. Total			152544					
				3		270500800 03 00	01	49000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	26950	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			77970					
				4		270500800 03 00	01	96800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	53240	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4380	Voted	Plan	Second	EST	2214
					Vr. Total			154480					
					Tot JYOTIBAFULLE N			461984					
			KANPUR NAGAR	1		270500800 03 00	01	271500	Voted	Plan	First	EST	2214
						270500800 03 00	03	143895	Voted	Plan	First	EST	2214
						270500800 03 00	06	1120	Voted	Plan	First	EST	2214
						270500800 03 00	55	23600	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	KANPUR NAGAR	1	Vr. Total			440115					
				10		270500800 03 00	03	10860	Voted	Plan	Second	EST	2214
					Vr. Total			10860					
				11		270500800 03 00	03	12318	Voted	Plan	Second	EST	2214
					Vr. Total			12318					
				12		270500800 03 00	03	16290	Voted	Plan	Second	EST	2214
					Vr. Total			16290					
				2		270500800 03 00	01	209400	Voted	Plan	First	EST	2214
						270500800 03 00	03	110982	Voted	Plan	First	EST	2214
						270500800 03 00	55	20060	Voted	Plan	First	EST	2214
					Vr. Total			340442					
				3		270500800 03 00	01	205300	Voted	Plan	First	EST	2214
						270500800 03 00	03	108809	Voted	Plan	First	EST	2214
						270500800 03 00	06	120	Voted	Plan	First	EST	2214
						270500800 03 00	55	17400	Voted	Plan	First	EST	2214
					Vr. Total			331629					
				4		270500800 03 00	01	169100	Voted	Plan	First	EST	2214
						270500800 03 00	03	89623	Voted	Plan	First	EST	2214
						270500800 03 00	06	90	Voted	Plan	First	EST	2214
						270500800 03 00	55	16120	Voted	Plan	First	EST	2214
					Vr. Total			274933					
				5		270500800 03 00	01	205300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	112915	Voted	Plan	Second	EST	2214
						270500800 03 00	06	120	Voted	Plan	Second	EST	2214
						270500800 03 00	55	17400	Voted	Plan	Second	EST	2214
					Vr. Total			335735					
				6		270500800 03 00	01	169100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	93005	Voted	Plan	Second	EST	2214
						270500800 03 00	06	90	Voted	Plan	Second	EST	2214
						270500800 03 00	55	16120	Voted	Plan	Second	EST	2214
					Vr. Total			278315					
				7		270500800 03 00	01	210200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	115610	Voted	Plan	Second	EST	2214
						270500800 03 00	55	21000	Voted	Plan	Second	EST	2214
					Vr. Total			346810					
				8		270500800 03 00	01	271500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	149325	Voted	Plan	Second	EST	2214
						270500800 03 00	06	1120	Voted	Plan	Second	EST	2214
						270500800 03 00	55	23600	Voted	Plan	Second	EST	2214
					Vr. Total			445545					
				9		270500800 03 00	03	10146	Voted	Plan	Second	EST	2214
					Vr. Total			10146					
					Tot KANPUR NAGAR :			2843138					
			KAUSHAMBI	1		270500800 03 00	01	258600	Voted	Plan	First	EST	2214
						270500800 03 00	03	137058	Voted	Plan	First	EST	2214
						270500800 03 00	55	7700	Voted	Plan	First	EST	2214
					Vr. Total			403358					
				2		270500800 03 00	01	99400	Voted	Plan	First	EST	2214
						270500800 03 00	03	52682	Voted	Plan	First	EST	2214
						270500800 03 00	55	3020	Voted	Plan	First	EST	2214
					Vr. Total			155102					
				3		270500800 03 00	01	871143	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	KAUSHAMBI	3		270500800 03 00	03	227172	Voted	Plan	Second	EST	2214
						270500800 03 00	55	34441	Voted	Plan	Second	EST	2214
					Vr. Total			1132756					
					Tot KAUSHAMBI :			1691216					
			KHERI	1		270500800 03 00	01	118100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	62593	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5150	Voted	Plan	Second	EST	2214
					Vr. Total			185843					
				2		270500800 03 00	01	68700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	36411	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3180	Voted	Plan	Second	EST	2214
					Vr. Total			108291					
					Tot KHERI :			294134					
			LALITPUR	1		270500800 03 00	01	87100	Voted	Plan	First	EST	2214
						270500800 03 00	03	46163	Voted	Plan	First	EST	2214
						270500800 03 00	55	3680	Voted	Plan	First	EST	2214
					Vr. Total			136943					
				2		270500800 03 00	01	242200	Voted	Plan	First	EST	2214
						270500800 03 00	03	128366	Voted	Plan	First	EST	2214
						270500800 03 00	55	10790	Voted	Plan	First	EST	2214
					Vr. Total			381356					
				3		270500800 03 00	01	182000	Voted	Plan	First	EST	2214
						270500800 03 00	03	96460	Voted	Plan	First	EST	2214
						270500800 03 00	55	7360	Voted	Plan	First	EST	2214
					Vr. Total			285820					
				4		270500800 03 00	01	57200	Voted	Plan	First	EST	2214
						270500800 03 00	03	30316	Voted	Plan	First	EST	2214
						270500800 03 00	55	2770	Voted	Plan	First	EST	2214
					Vr. Total			90286					
					Tot LALITPUR :			894405					
			LUCKNOW-2	1		270500800 03 00	01	112700	Voted	Plan	First	EST	4658
						270500800 03 00	03	59731	Voted	Plan	First	EST	4658
						270500800 03 00	06	1970	Voted	Plan	First	EST	4658
						270500800 03 00	55	5620	Voted	Plan	First	EST	4658
					Vr. Total			180021					
				10		270500800 03 00	01	2951733	Voted	Plan	Second	EST	2213
						270500800 03 00	03	1623453	Voted	Plan	Second	EST	2213
						270500800 03 00	06	1020	Voted	Plan	Second	EST	2213
						270500800 03 00	55	253460	Voted	Plan	Second	EST	2213
					Vr. Total			4829666					
				11		270500800 03 00	01	3209500	Voted	Plan	Second	EST	2213
						270500800 03 00	03	1765225	Voted	Plan	Second	EST	2213
						270500800 03 00	06	4850	Voted	Plan	Second	EST	2213
						270500800 03 00	55	300360	Voted	Plan	Second	EST	2213
					Vr. Total			5279935					
				2		270500800 03 00	01	3106000	Voted	Plan	First	EST	2213
						270500800 03 00	03	1646180	Voted	Plan	First	EST	2213
						270500800 03 00	06	4790	Voted	Plan	First	EST	2213
						270500800 03 00	55	286680	Voted	Plan	First	EST	2213
					Vr. Total			5043650					
				3		270500800 03 00	01	3115600	Voted	Plan	First	EST	2213
						270500800 03 00	03	1651268	Voted	Plan	First	EST	2213

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	LUCKNOW-2	3		270500800 03 00	06	960	Voted	Plan	First	EST	2213
						270500800 03 00	55	261700	Voted	Plan	First	EST	2213
					Vr. Total			5029528					
				4		270500800 03 00	01	219400	Voted	Plan	First	EST	2213
						270500800 03 00	03	116282	Voted	Plan	First	EST	2213
						270500800 03 00	55	18920	Voted	Plan	First	EST	2213
					Vr. Total			354602					
				5		270500800 03 00	01	309200	Voted	Plan	First	EST	2213
						270500800 03 00	03	163876	Voted	Plan	First	EST	2213
						270500800 03 00	55	27720	Voted	Plan	First	EST	2213
					Vr. Total			500796					
				6		270500800 03 00	01	195971	Voted	Plan	First	EST	2213
						270500800 03 00	03	103865	Voted	Plan	First	EST	2213
						270500800 03 00	06	60	Voted	Plan	First	EST	2213
						270500800 03 00	55	17700	Voted	Plan	First	EST	2213
					Vr. Total			317596					
				7		270500800 03 00	01	363200	Voted	Plan	First	EST	2213
						270500800 03 00	03	192496	Voted	Plan	First	EST	2213
						270500800 03 00	06	120	Voted	Plan	First	EST	2213
						270500800 03 00	55	31840	Voted	Plan	First	EST	2213
					Vr. Total			587656					
				8		270500800 03 00	01	64100	Voted	Plan	First	EST	2213
						270500800 03 00	03	33973	Voted	Plan	First	EST	2213
						270500800 03 00	55	5520	Voted	Plan	First	EST	2213
					Vr. Total			103593					
				9		270500800 03 00	01	50500	Voted	Plan	Second	EST	4658
						270500800 03 00	03	27775	Voted	Plan	Second	EST	4658
						270500800 03 00	06	670	Voted	Plan	Second	EST	4658
					Vr. Total			78945					
					Tot LUCKNOW-2 :			22305988					
			MAHOBA	1		270500800 03 00	01	188900	Voted	Plan	First	EST	2214
						270500800 03 00	03	100117	Voted	Plan	First	EST	2214
						270500800 03 00	55	5810	Voted	Plan	First	EST	2214
					Vr. Total			294827					
				2		270500800 03 00	01	201400	Voted	Plan	First	EST	2214
						270500800 03 00	03	106742	Voted	Plan	First	EST	2214
						270500800 03 00	55	5200	Voted	Plan	First	EST	2214
					Vr. Total			313342					
				3		270500800 03 00	01	305600	Voted	Plan	First	EST	2214
						270500800 03 00	03	161968	Voted	Plan	First	EST	2214
						270500800 03 00	55	13500	Voted	Plan	First	EST	2214
					Vr. Total			481068					
				4		270500800 03 00	01	46200	Voted	Plan	First	EST	2214
						270500800 03 00	03	24486	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214
					Vr. Total			72706					
				5		270500800 03 00	01	281200	Voted	Plan	First	EST	2214
						270500800 03 00	03	149036	Voted	Plan	First	EST	2214
						270500800 03 00	55	12140	Voted	Plan	First	EST	2214
					Vr. Total			442376					
				6		270500800 03 00	01	123500	Voted	Plan	First	EST	2214
						270500800 03 00	03	65455	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	MAHOBA	6		270500800 03 00	55	5950	Voted	Plan	First	EST	2214
					Vr. Total			194905					
				7		270500800 03 00	01	243000	Voted	Plan	First	EST	2214
						270500800 03 00	03	128790	Voted	Plan	First	EST	2214
						270500800 03 00	55	9770	Voted	Plan	First	EST	2214
					Vr. Total			381560					
				8		270500800 03 00	01	358400	Voted	Plan	First	EST	2214
						270500800 03 00	03	189952	Voted	Plan	First	EST	2214
						270500800 03 00	55	15820	Voted	Plan	First	EST	2214
					Vr. Total			564172					
					Tot MAHOBA :			2744956					
			MAU	1		270500800 03 00	01	92800	Voted	Plan	First	EST	2214
						270500800 03 00	03	49184	Voted	Plan	First	EST	2214
						270500800 03 00	55	4040	Voted	Plan	First	EST	2214
					Vr. Total			146024					
				2		270500800 03 00	01	26000	Voted	Plan	First	EST	2214
						270500800 03 00	03	13780	Voted	Plan	First	EST	2214
						270500800 03 00	55	1160	Voted	Plan	First	EST	2214
					Vr. Total			40940					
				3		270500800 03 00	01	92800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	51040	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4040	Voted	Plan	Second	EST	2214
					Vr. Total			147880					
				4		270500800 03 00	01	26000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	14300	Voted	Plan	Second	EST	2214
						270500800 03 00	55	1160	Voted	Plan	Second	EST	2214
					Vr. Total			41460					
				6		270500800 03 00	03	5568	Voted	Plan	Second	EST	2214
					Vr. Total			5568					
				7		270500800 03 00	03	1560	Voted	Plan	Second	EST	2214
					Vr. Total			1560					
					Tot MAU :			383432					
			MEERUT	1		270500800 03 00	01	131500	Voted	Plan	First	EST	2214
						270500800 03 00	03	69695	Voted	Plan	First	EST	2214
						270500800 03 00	55	12520	Voted	Plan	First	EST	2214
					Vr. Total			213715					
				2		270500800 03 00	01	149000	Voted	Plan	First	EST	2214
						270500800 03 00	03	78970	Voted	Plan	First	EST	2214
						270500800 03 00	55	13600	Voted	Plan	First	EST	2214
					Vr. Total			241570					
				3		270500800 03 00	01	24900	Voted	Plan	First	EST	2214
						270500800 03 00	03	13197	Voted	Plan	First	EST	2214
						270500800 03 00	55	2200	Voted	Plan	First	EST	2214
					Vr. Total			40297					
				4		270500800 03 00	01	334200	Voted	Plan	First	EST	2214
						270500800 03 00	03	177126	Voted	Plan	First	EST	2214
						270500800 03 00	55	26980	Voted	Plan	First	EST	2214
					Vr. Total			538306					
					Tot MEERUT :			1033888					
			MIRZAPUR	1		270500800 03 00	01	53600	Voted	Plan	First	EST	2214
						270500800 03 00	03	28408	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	MIRZAPUR	1	Vr. Total			84028					
				2		270500800 03 00	01	148700	Voted	Plan	First	EST	2214
						270500800 03 00	03	78811	Voted	Plan	First	EST	2214
						270500800 03 00	06	90	Voted	Plan	First	EST	2214
						270500800 03 00	55	7050	Voted	Plan	First	EST	2214
					Vr. Total			234651					
				3		270500800 03 00	01	33300	Voted	Plan	First	EST	2214
						270500800 03 00	03	18709	Voted	Plan	First	EST	2214
						270500800 03 00	55	1470	Voted	Plan	First	EST	2214
					Vr. Total			53479					
				4		270500800 03 00	01	66800	Voted	Plan	First	EST	2214
						270500800 03 00	03	35404	Voted	Plan	First	EST	2214
						270500800 03 00	55	3320	Voted	Plan	First	EST	2214
					Vr. Total			105524					
					Tot MIRZAPUR :			477682					
			MORADABAD	1		270500800 03 00	01	80900	Voted	Plan	Second	EST	2214
						270500800 03 00	03	42877	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	6680	Voted	Plan	Second	EST	2214
					Vr. Total			130517					
				2		270500800 03 00	01	64400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	34132	Voted	Plan	Second	EST	2214
						270500800 03 00	06	90	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5660	Voted	Plan	Second	EST	2214
					Vr. Total			104282					
				3		270500800 03 00	01	148700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	78811	Voted	Plan	Second	EST	2214
						270500800 03 00	55	13820	Voted	Plan	Second	EST	2214
					Vr. Total			241331					
				4		270500800 03 00	01	35300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	18709	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2940	Voted	Plan	Second	EST	2214
					Vr. Total			57009					
				5		270500800 03 00	01	80900	Voted	Plan	Second	EST	2214
						270500800 03 00	03	44495	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	6680	Voted	Plan	Second	EST	2214
					Vr. Total			132135					
				6		270500800 03 00	01	64400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	35420	Voted	Plan	Second	EST	2214
						270500800 03 00	06	90	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5660	Voted	Plan	Second	EST	2214
					Vr. Total			105570					
				7		270500800 03 00	01	35300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	19415	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2940	Voted	Plan	Second	EST	2214
					Vr. Total			57715					
				8		270500800 03 00	01	148700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	81785	Voted	Plan	Second	EST	2214
						270500800 03 00	55	13820	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	MORADABAD	8	Vr. Total			244305					
				9		270500800 03 00	03	8922	Voted	Plan	Second	EST	2214
					Vr. Total			8922					
					Tot MORADABAD :			1081786					
			MUZAFFARNAGAR	1		270500800 03 00	01	300200	Voted	Plan	First	EST	2214
						270500800 03 00	03	159106	Voted	Plan	First	EST	2214
						270500800 03 00	55	11860	Voted	Plan	First	EST	2214
					Vr. Total			471166					
					Tot MUZAFFARNAGAR			471166					
			PILIBHIT	1		270500800 03 00	01	42300	Voted	Plan	First	EST	2214
						270500800 03 00	03	22419	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214
					Vr. Total			66739					
				2		270500800 03 00	01	63800	Voted	Plan	First	EST	2214
						270500800 03 00	03	33814	Voted	Plan	First	EST	2214
						270500800 03 00	55	3180	Voted	Plan	First	EST	2214
					Vr. Total			100794					
				3		270500800 03 00	01	42300	Voted	Plan	Second	EST	2214
						270500800 03 00	03	23265	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			67585					
				4		270500800 03 00	01	63800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	35090	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3180	Voted	Plan	Second	EST	2214
					Vr. Total			102070					
					Tot PILIBHIT :			337188					
			PRATAPGARH	1		270500800 03 00	01	136500	Voted	Plan	First	EST	2214
						270500800 03 00	03	72345	Voted	Plan	First	EST	2214
						270500800 03 00	55	5510	Voted	Plan	First	EST	2214
					Vr. Total			214355					
				2		270500800 03 00	01	184800	Voted	Plan	First	EST	2214
						270500800 03 00	03	97944	Voted	Plan	First	EST	2214
						270500800 03 00	55	8760	Voted	Plan	First	EST	2214
					Vr. Total			291504					
					Tot PRATAPGARH :			505859					
			PRAYAGRAJ	1		270500800 03 00	01	198400	Voted	Plan	First	EST	2214
						270500800 03 00	03	105152	Voted	Plan	First	EST	2214
						270500800 03 00	13	943	Voted	Plan	Second	CON	2214
						270500800 03 00	55	20800	Voted	Plan	First	EST	2214
					Vr. Total			325295					
				10		270500800 03 00	01	289800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	159390	Voted	Plan	Second	EST	2214
						270500800 03 00	55	25900	Voted	Plan	Second	EST	2214
					Vr. Total			475090					
				11		270500800 03 00	01	158700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	87285	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8460	Voted	Plan	Second	EST	2214
					Vr. Total			254445					
				12		270500800 03 00	01	198400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	109120	Voted	Plan	Second	EST	2214
						270500800 03 00	55	20800	Voted	Plan	Second	EST	2214
					Vr. Total			328320					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	PRAYAGRAJ	2		270500800 03 00	01	158700	Voted	Plan	First	EST	2214
						270500800 03 00	03	84111	Voted	Plan	First	EST	2214
						270500800 03 00	55	8460	Voted	Plan	First	EST	2214
					Vr. Total			251271					
				3		270500800 03 00	01	454100	Voted	Plan	First	EST	2214
						270500800 03 00	03	240673	Voted	Plan	First	EST	2214
						270500800 03 00	55	37520	Voted	Plan	First	EST	2214
					Vr. Total			732293					
				4		270500800 03 00	01	289800	Voted	Plan	First	EST	2214
						270500800 03 00	03	153594	Voted	Plan	First	EST	2214
						270500800 03 00	55	25900	Voted	Plan	First	EST	2214
					Vr. Total			469294					
				5		270500800 03 00	03	27246	Voted	Plan	Second	EST	2214
					Vr. Total			27246					
				6		270500800 03 00	03	10694	Voted	Plan	Second	EST	2214
					Vr. Total			10694					
				7		270500800 03 00	03	17388	Voted	Plan	Second	EST	2214
					Vr. Total			17388					
				8		270500800 03 00	03	11850	Voted	Plan	Second	EST	2214
					Vr. Total			11850					
				9		270500800 03 00	01	454100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	249755	Voted	Plan	Second	EST	2214
						270500800 03 00	55	37520	Voted	Plan	Second	EST	2214
					Vr. Total			741375					
					Tot PRAYAGRAJ :			3644561					
			RAIBAREILLY	1		270500800 03 00	01	164400	Voted	Plan	First	EST	2214
						270500800 03 00	03	87132	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	55	7300	Voted	Plan	First	EST	2214
					Vr. Total			259632					
				2		270500800 03 00	01	200800	Voted	Plan	First	EST	2214
						270500800 03 00	03	106424	Voted	Plan	First	EST	2214
						270500800 03 00	55	8840	Voted	Plan	First	EST	2214
					Vr. Total			316064					
					Tot RAIBAREILLY :			575696					
			RAMPUR	1		270500800 03 00	01	44900	Voted	Plan	Second	EST	2214
						270500800 03 00	03	23797	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			70717					
				2		270500800 03 00	01	59400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	31482	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2820	Voted	Plan	Second	EST	2214
					Vr. Total			93702					
				3		270500800 03 00	01	44900	Voted	Plan	Second	EST	2214
						270500800 03 00	03	24695	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2020	Voted	Plan	Second	EST	2214
					Vr. Total			71615					
				4		270500800 03 00	01	59400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	32670	Voted	Plan	Second	EST	2214
						270500800 03 00	55	2820	Voted	Plan	Second	EST	2214
					Vr. Total			94890					
					Tot RAMPUR :			330924					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	SAHARANPUR	1		270500800 03 00	01	49000	Voted	Plan	First	EST	2214
						270500800 03 00	03	25970	Voted	Plan	First	EST	2214
						270500800 03 00	06	60	Voted	Plan	First	EST	2214
						270500800 03 00	55	4040	Voted	Plan	First	EST	2214
					Vr. Total			79070					
				10		270500800 03 00	03	11022	Voted	Plan	Second	EST	2214
					Vr. Total			11022					
				11		270500800 03 00	03	6870	Voted	Plan	Second	EST	2214
					Vr. Total			6870					
				2		270500800 03 00	01	114500	Voted	Plan	First	EST	2214
						270500800 03 00	03	60685	Voted	Plan	First	EST	2214
						270500800 03 00	55	10280	Voted	Plan	First	EST	2214
					Vr. Total			185465					
				3		270500800 03 00	01	142800	Voted	Plan	First	EST	2214
						270500800 03 00	03	75684	Voted	Plan	First	EST	2214
						270500800 03 00	55	12420	Voted	Plan	First	EST	2214
					Vr. Total			230904					
				4		270500800 03 00	01	183700	Voted	Plan	First	EST	2214
						270500800 03 00	03	97361	Voted	Plan	First	EST	2214
						270500800 03 00	55	16540	Voted	Plan	First	EST	2214
					Vr. Total			297601					
				5		270500800 03 00	01	49000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	26950	Voted	Plan	Second	EST	2214
						270500800 03 00	06	60	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4040	Voted	Plan	Second	EST	2214
					Vr. Total			80050					
				6		270500800 03 00	01	114500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	62975	Voted	Plan	Second	EST	2214
						270500800 03 00	55	10280	Voted	Plan	Second	EST	2214
					Vr. Total			187755					
				7		270500800 03 00	01	125100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	68805	Voted	Plan	Second	EST	2214
						270500800 03 00	55	11020	Voted	Plan	Second	EST	2214
					Vr. Total			204925					
				8		270500800 03 00	01	142800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	78540	Voted	Plan	Second	EST	2214
						270500800 03 00	55	12420	Voted	Plan	Second	EST	2214
					Vr. Total			233760					
				9		270500800 03 00	03	8568	Voted	Plan	Second	EST	2214
					Vr. Total			8568					
					Tot SAHARANPUR :			1525990					
			SAMBHAL	1		270500800 03 00	01	115000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	60950	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5330	Voted	Plan	Second	EST	2214
					Vr. Total			181280					
				2		270500800 03 00	01	89800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	47594	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4040	Voted	Plan	Second	EST	2214
					Vr. Total			141434					
				3		270500800 03 00	01	89800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	49390	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4040	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	SAMBHAL	3	Vr. Total			143230					
				4		270500800 03 00	01	115000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	63250	Voted	Plan	Second	EST	2214
						270500800 03 00	55	5330	Voted	Plan	Second	EST	2214
					Vr. Total			183580					
					Tot SAMBHAL :			649524					
			SANT RAVIDAS NAGAR	1		270500800 03 00	01	39900	Voted	Plan	First	EST	2214
						270500800 03 00	03	21147	Voted	Plan	First	EST	2214
						270500800 03 00	55	2020	Voted	Plan	First	EST	2214
					Vr. Total			63067					
				2		270500800 03 00	01	320300	Voted	Plan	First	EST	2214
						270500800 03 00	03	169759	Voted	Plan	First	EST	2214
						270500800 03 00	55	13780	Voted	Plan	First	EST	2214
					Vr. Total			503839					
					Tot SANT RAVIDAS N			566906					
			SANTKABIR NAGAR	1		270500800 03 00	01	101800	Voted	Plan	First	EST	2214
						270500800 03 00	03	53954	Voted	Plan	First	EST	2214
						270500800 03 00	55	2680	Voted	Plan	First	EST	2214
					Vr. Total			158434					
				2		270500800 03 00	01	314000	Voted	Plan	First	EST	2214
						270500800 03 00	03	166420	Voted	Plan	First	EST	2214
						270500800 03 00	55	10280	Voted	Plan	First	EST	2214
					Vr. Total			490700					
				3		270500800 03 00	01	292400	Voted	Plan	First	EST	2214
						270500800 03 00	03	154972	Voted	Plan	First	EST	2214
						270500800 03 00	55	7990	Voted	Plan	First	EST	2214
					Vr. Total			455362					
				4		270500800 03 00	01	126500	Voted	Plan	First	EST	2214
						270500800 03 00	03	67045	Voted	Plan	First	EST	2214
						270500800 03 00	55	5150	Voted	Plan	First	EST	2214
					Vr. Total			198695					
				5		270500800 03 00	01	329145	Voted	Plan	First	EST	2214
						270500800 03 00	03	174447	Voted	Plan	First	EST	2214
						270500800 03 00	55	14250	Voted	Plan	First	EST	2214
					Vr. Total			517842					
					Tot SANTKABIR NAGA			1821033					
			SHAHJAHANPUR	1		270500800 03 00	01	92500	Voted	Plan	First	EST	2214
						270500800 03 00	03	49025	Voted	Plan	First	EST	2214
						270500800 03 00	06	800	Voted	Plan	First	EST	2214
						270500800 03 00	09	2126	Voted	Plan	Second	MIS	2214
						270500800 03 00	55	4480	Voted	Plan	First	EST	2214
					Vr. Total			148931					
				2		270500800 03 00	03	5546	Voted	Plan	Second	EST	2214
					Vr. Total			5546					
				3		270500800 03 00	01	92500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	50875	Voted	Plan	Second	EST	2214
						270500800 03 00	06	800	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4480	Voted	Plan	Second	EST	2214
					Vr. Total			148655					
					Tot SHAHJAHANPUR :			303132					
			SIDDHARTH NAGAR	1		270500800 03 00	01	101800	Voted	Plan	First	EST	2214
						270500800 03 00	03	53954	Voted	Plan	First	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	SIDDHARTHANAGAR	1		270500800 03 00	55	3180	Voted	Plan	First	EST	2214
					Vr. Total			158934					
				2		270500800 03 00	01	164400	Voted	Plan	First	EST	2214
						270500800 03 00	03	87132	Voted	Plan	First	EST	2214
						270500800 03 00	55	4960	Voted	Plan	First	EST	2214
					Vr. Total			256492					
				3		270500800 03 00	01	81500	Voted	Plan	First	EST	2214
						270500800 03 00	03	43195	Voted	Plan	First	EST	2214
						270500800 03 00	55	3490	Voted	Plan	First	EST	2214
					Vr. Total			128185					
				4		270500800 03 00	01	243100	Voted	Plan	First	EST	2214
						270500800 03 00	03	128843	Voted	Plan	First	EST	2214
						270500800 03 00	55	10730	Voted	Plan	First	EST	2214
					Vr. Total			382673					
				5		270500800 03 00	01	101800	Voted	Plan	Second	EST	2214
						270500800 03 00	03	55990	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3180	Voted	Plan	Second	EST	2214
					Vr. Total			160970					
				6		270500800 03 00	01	164400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	90420	Voted	Plan	Second	EST	2214
						270500800 03 00	55	4960	Voted	Plan	Second	EST	2214
					Vr. Total			259780					
				7		270500800 03 00	01	81500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	44825	Voted	Plan	Second	EST	2214
						270500800 03 00	55	3490	Voted	Plan	Second	EST	2214
					Vr. Total			129815					
				8		270500800 03 00	01	243100	Voted	Plan	Second	EST	2214
						270500800 03 00	03	133705	Voted	Plan	Second	EST	2214
						270500800 03 00	55	10730	Voted	Plan	Second	EST	2214
					Vr. Total			387535					
					Tot SIDDHARTHANAGAR			1864384					
			SITAPUR	1		270500800 03 00	01	152400	Voted	Plan	First	EST	2214
						270500800 03 00	03	80772	Voted	Plan	First	EST	2214
						270500800 03 00	55	6640	Voted	Plan	First	EST	2214
					Vr. Total			239812					
				2		270500800 03 00	01	157500	Voted	Plan	First	EST	2214
						270500800 03 00	03	83475	Voted	Plan	First	EST	2214
						270500800 03 00	55	7290	Voted	Plan	First	EST	2214
					Vr. Total			248265					
				3		270500800 03 00	01	157500	Voted	Plan	Second	EST	2214
						270500800 03 00	03	86625	Voted	Plan	Second	EST	2214
						270500800 03 00	55	7290	Voted	Plan	Second	EST	2214
					Vr. Total			251415					
				4		270500800 03 00	01	152400	Voted	Plan	Second	EST	2214
						270500800 03 00	03	83820	Voted	Plan	Second	EST	2214
						270500800 03 00	55	6640	Voted	Plan	Second	EST	2214
					Vr. Total			242860					
					Tot SITAPUR :			982352					
			SONBHADRA	1		270500800 03 00	01	80200	Voted	Plan	First	EST	2214
						270500800 03 00	03	42506	Voted	Plan	First	EST	2214
						270500800 03 00	55	3490	Voted	Plan	First	EST	2214
					Vr. Total			126196					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	12	2705	SONBHADRA	2		270500800 03 00	01	103000	Voted	Plan	First	EST	2214
						270500800 03 00	03	54590	Voted	Plan	First	EST	2214
						270500800 03 00	55	4880	Voted	Plan	First	EST	2214
					Vr. Total			162470					
					Tot SONBHADRA :			288666					
			SRAVASTI	1		270500800 03 00	01	173400	Voted	Plan	First	EST	2214
						270500800 03 00	03	91902	Voted	Plan	First	EST	2214
						270500800 03 00	55	7360	Voted	Plan	First	EST	2214
					Vr. Total			272662					
				2		270500800 03 00	01	238700	Voted	Plan	First	EST	2214
						270500800 03 00	03	126511	Voted	Plan	First	EST	2214
						270500800 03 00	55	8100	Voted	Plan	First	EST	2214
					Vr. Total			373311					
					Tot SRAVASTI :			645973					
			SULTANPUR	1		270500800 03 00	01	76900	Voted	Plan	First	EST	2214
						270500800 03 00	03	40757	Voted	Plan	First	EST	2214
						270500800 03 00	55	3130	Voted	Plan	First	EST	2214
					Vr. Total			120787					
					Tot SULTANPUR :			120787					
			UNNAO	1		270500800 03 00	01	274600	Voted	Plan	Second	EST	2214
						270500800 03 00	03	145538	Voted	Plan	Second	EST	2214
						270500800 03 00	55	12970	Voted	Plan	Second	EST	2214
					Vr. Total			433108					
				2		270500800 03 00	01	211616	Voted	Plan	Second	EST	2214
						270500800 03 00	03	112157	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8854	Voted	Plan	Second	EST	2214
					Vr. Total			332627					
					Tot UNNAO :			765735					
			VARANASI	1		270500800 03 00	01	110000	Voted	Plan	First	EST	2214
						270500800 03 00	03	59095	Voted	Plan	First	EST	2214
						270500800 03 00	55	9620	Voted	Plan	First	EST	2214
					Vr. Total			178715					
				10		270500800 03 00	03	5760	Voted	Plan	Second	EST	2214
					Vr. Total			5760					
				11		270500800 03 00	03	10452	Voted	Plan	Second	EST	2214
					Vr. Total			10452					
				12		270500800 03 00	03	6690	Voted	Plan	Second	EST	2214
					Vr. Total			6690					
				2		270500800 03 00	01	174200	Voted	Plan	First	EST	2214
						270500800 03 00	03	92326	Voted	Plan	First	EST	2214
						270500800 03 00	55	16300	Voted	Plan	First	EST	2214
					Vr. Total			282826					
				3		270500800 03 00	01	96000	Voted	Plan	First	EST	2214
						270500800 03 00	03	50880	Voted	Plan	First	EST	2214
						270500800 03 00	55	8680	Voted	Plan	First	EST	2214
					Vr. Total			155560					
				4		270500800 03 00	01	186700	Voted	Plan	First	EST	2214
						270500800 03 00	03	100011	Voted	Plan	First	EST	2214
						270500800 03 00	55	15060	Voted	Plan	First	EST	2214
					Vr. Total			301771					
				5		270500800 03 00	01	186700	Voted	Plan	Second	EST	2214
						270500800 03 00	03	103785	Voted	Plan	Second	EST	2214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	12	2705	VARANASI	5		270500800 03 00	55	15060	Voted	Plan	Second	EST	2214
					Vr. Total			305545					
				6		270500800 03 00	01	96000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	52800	Voted	Plan	Second	EST	2214
						270500800 03 00	55	8680	Voted	Plan	Second	EST	2214
					Vr. Total			157480					
				7		270500800 03 00	01	174200	Voted	Plan	Second	EST	2214
						270500800 03 00	03	95810	Voted	Plan	Second	EST	2214
						270500800 03 00	55	16300	Voted	Plan	Second	EST	2214
					Vr. Total			286310					
				8		270500800 03 00	01	110000	Voted	Plan	Second	EST	2214
						270500800 03 00	03	61325	Voted	Plan	Second	EST	2214
						270500800 03 00	55	9620	Voted	Plan	Second	EST	2214
					Vr. Total			180945					
				9		270500800 03 00	03	11322	Voted	Plan	Second	EST	2214
					Vr. Total			11322					
					Tot VARANASI :			1883376					
					TOTAL MH 2705:			86442265					
					TOTAL OF GRANT No. ALL			86442265					
	13	5054	LUCKNOW-2	1		505404337 02 01	24	166700000	Voted	Plan	Second	MIS	6013
					Vr. Total			166700000					
					Tot LUCKNOW-2 :			166700000					
					TOTAL MH 5054:			166700000					
					TOTAL OF GRANT No. ALL			166700000					
	15	2403	AGRA	1		240300001 03 00	01	319500	Voted	Plan	First	EST	2295
						240300001 03 00	03	169335	Voted	Plan	First	EST	2295
						240300001 03 00	55	23540	Voted	Plan	First	EST	2295
					Vr. Total			512375					
				10		240300001 03 00	01	319500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	175725	Voted	Plan	Second	EST	2295
						240300001 03 00	55	23540	Voted	Plan	Second	EST	2295
					Vr. Total			518765					
				11		240300001 03 00	01	820100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	451055	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1040	Voted	Plan	Second	EST	2295
						240300001 03 00	55	56740	Voted	Plan	Second	EST	2295
					Vr. Total			1328935					
				12		240300001 03 00	01	610600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	335830	Voted	Plan	Second	EST	2295
						240300001 03 00	55	43840	Voted	Plan	Second	EST	2295
					Vr. Total			990270					
				2		240300001 03 00	01	176000	Voted	Plan	First	EST	2295
						240300001 03 00	03	93280	Voted	Plan	First	EST	2295
						240300001 03 00	55	15300	Voted	Plan	First	EST	2295
					Vr. Total			284580					
				3		240300001 03 00	01	610600	Voted	Plan	First	EST	2295
						240300001 03 00	03	323618	Voted	Plan	First	EST	2295
						240300001 03 00	55	43840	Voted	Plan	First	EST	2295
					Vr. Total			978058					
				4		240300001 03 00	01	641000	Voted	Plan	First	EST	2295
						240300001 03 00	03	339730	Voted	Plan	First	EST	2295
						240300001 03 00	06	1040	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	AGRA	4		240300001 03 00	55	38880	Voted	Plan	First	EST	2295
					Vr. Total			1020650					
				5		240300001 03 00	01	4484800	Voted	Plan	First	EST	2295
						240300001 03 00	03	2376944	Voted	Plan	First	EST	2295
						240300001 03 00	06	9060	Voted	Plan	First	EST	2295
						240300001 03 00	55	285220	Voted	Plan	First	EST	2295
					Vr. Total			7156024					
				6		240300001 03 00	01	2812100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1490413	Voted	Plan	First	EST	2295
						240300001 03 00	06	1400	Voted	Plan	First	EST	2295
						240300001 03 00	55	168190	Voted	Plan	First	EST	2295
					Vr. Total			4472103					
				7		240300001 03 00	01	2812100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1546655	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	168190	Voted	Plan	Second	EST	2295
					Vr. Total			4528345					
				8		240300001 03 00	01	4510993	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2481046	Voted	Plan	Second	EST	2295
						240300001 03 00	06	9090	Voted	Plan	Second	EST	2295
						240300001 03 00	55	295670	Voted	Plan	Second	EST	2295
					Vr. Total			7296799					
				9		240300001 03 00	01	176000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	96800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	15300	Voted	Plan	Second	EST	2295
					Vr. Total			288100					
					Tot AGRA :			29375004					
			ALIGARH	1		240300001 03 00	01	3626910	Voted	Plan	First	EST	2295
						240300001 03 00	03	1922262	Voted	Plan	First	EST	2295
						240300001 03 00	06	2258	Voted	Plan	First	EST	2295
						240300001 03 00	55	139830	Voted	Plan	First	EST	2295
					Vr. Total			5691260					
				2		240300001 03 00	01	5129174	Voted	Plan	First	EST	2295
						240300001 03 00	03	2718462	Voted	Plan	First	EST	2295
						240300001 03 00	06	9600	Voted	Plan	First	EST	2295
						240300001 03 00	55	116980	Voted	Plan	First	EST	2295
					Vr. Total			7974216					
					Tot ALIGARH :			13665476					
			AMBEDKAR NAGAR	1		240300001 03 00	01	1734100	Voted	Plan	First	EST	2295
						240300001 03 00	03	919073	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	36160	Voted	Plan	First	EST	2295
					Vr. Total			2689733					
				2		240300001 03 00	01	2457100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1302263	Voted	Plan	First	EST	2295
						240300001 03 00	06	4200	Voted	Plan	First	EST	2295
						240300001 03 00	55	49174	Voted	Plan	First	EST	2295
					Vr. Total			3812737					
					Tot AMBEDKAR NAGAR			6502470					
			AURAIYA	1		240300001 03 00	01	920800	Voted	Plan	First	EST	2295
						240300001 03 00	03	488024	Voted	Plan	First	EST	2295
						240300001 03 00	55	32710	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	AURAIYA	1	Vr. Total			1441534					
				2		240300001 03 00	01	644400	Voted	Plan	First	EST	2295
						240300001 03 00	03	341532	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	17760	Voted	Plan	First	EST	2295
					Vr. Total			1004092					
					Tot AURAIYA :			2445626					
			AZAMGARH	1		240300001 03 00	01	1060100	Voted	Plan	First	EST	2295
						240300001 03 00	03	561853	Voted	Plan	First	EST	2295
						240300001 03 00	06	90	Voted	Plan	First	EST	2295
						240300001 03 00	55	27850	Voted	Plan	First	EST	2295
					Vr. Total			1649893					
				2		240300001 03 00	01	5238554	Voted	Plan	First	EST	2295
						240300001 03 00	03	2777493	Voted	Plan	First	EST	2295
						240300001 03 00	06	7290	Voted	Plan	First	EST	2295
						240300001 03 00	55	133410	Voted	Plan	First	EST	2295
					Vr. Total			8156747					
				3		240300101 06 00	01	159000	Voted	Plan	First	EST	2295
						240300101 06 00	03	84270	Voted	Plan	First	EST	2295
						240300101 06 00	55	2980	Voted	Plan	First	EST	2295
					Vr. Total			246250					
				4		240300001 03 00	01	4047071	Voted	Plan	First	EST	2295
						240300001 03 00	03	2158198	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	102330	Voted	Plan	First	EST	2295
					Vr. Total			6309199					
				5		240300001 03 00	01	1060100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	583055	Voted	Plan	Second	EST	2295
						240300001 03 00	06	90	Voted	Plan	Second	EST	2295
						240300001 03 00	55	27850	Voted	Plan	Second	EST	2295
					Vr. Total			1671095					
				6		240300001 03 00	01	4050500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2241525	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	106810	Voted	Plan	Second	EST	2295
					Vr. Total			6400435					
				7		240300001 03 00	01	5221700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2873035	Voted	Plan	Second	EST	2295
						240300001 03 00	06	7490	Voted	Plan	Second	EST	2295
						240300001 03 00	55	131160	Voted	Plan	Second	EST	2295
					Vr. Total			8233385					
					Tot AZAMGARH :			32667004					
			BADAUN	1		240300001 03 00	01	1729500	Voted	Plan	First	EST	2295
						240300001 03 00	03	916635	Voted	Plan	First	EST	2295
						240300001 03 00	06	1200	Voted	Plan	First	EST	2295
						240300001 03 00	55	46920	Voted	Plan	First	EST	2295
					Vr. Total			2694255					
				2		240300001 03 00	01	2802400	Voted	Plan	First	EST	2295
						240300001 03 00	03	1485272	Voted	Plan	First	EST	2295
						240300001 03 00	06	2500	Voted	Plan	First	EST	2295
						240300001 03 00	55	66010	Voted	Plan	First	EST	2295
					Vr. Total			4356182					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	BADAUN	3		240300001 03 00	01	134300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	71179	Voted	Plan	Second	EST	2295
					Vr. Total			205479					
					Tot BADAUN :			7255916					
			BAGPAT	1		240300001 03 00	01	1839100	Voted	Plan	First	EST	2295
						240300001 03 00	03	974723	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	47620	Voted	Plan	First	EST	2295
					Vr. Total			2863043					
				2		240300001 03 00	01	4091600	Voted	Plan	First	EST	2295
						240300001 03 00	03	2167488	Voted	Plan	First	EST	2295
						240300001 03 00	06	5000	Voted	Plan	First	EST	2295
						240300001 03 00	55	111850	Voted	Plan	First	EST	2295
					Vr. Total			6375938					
				3		240300101 07 00	01	182800	Voted	Plan	First	EST	2295
						240300101 07 00	03	96884	Voted	Plan	First	EST	2295
						240300101 07 00	55	6500	Voted	Plan	First	EST	2295
					Vr. Total			286184					
					Tot BAGPAT :			9525165					
			BAHRAICH	1		240300001 03 00	01	1617800	Voted	Plan	First	EST	2295
						240300001 03 00	03	857434	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	40890	Voted	Plan	First	EST	2295
					Vr. Total			2516324					
				2		240300001 03 00	01	3037700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1609981	Voted	Plan	First	EST	2295
						240300001 03 00	06	3200	Voted	Plan	First	EST	2295
						240300001 03 00	55	63210	Voted	Plan	First	EST	2295
					Vr. Total			4714091					
					Tot BAHRAICH :			7230415					
			BALLIA	1		240300001 03 00	01	3311697	Voted	Plan	First	EST	2295
						240300001 03 00	03	1755199	Voted	Plan	First	EST	2295
						240300001 03 00	06	6600	Voted	Plan	First	EST	2295
						240300001 03 00	55	66986	Voted	Plan	First	EST	2295
					Vr. Total			5140482					
				2		240300001 03 00	01	4180765	Voted	Plan	First	EST	2295
						240300001 03 00	03	2215805	Voted	Plan	First	EST	2295
						240300001 03 00	06	3000	Voted	Plan	First	EST	2295
						240300001 03 00	55	83230	Voted	Plan	First	EST	2295
					Vr. Total			6482800					
				3		240300001 03 00	01	3306700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1818685	Voted	Plan	Second	EST	2295
						240300001 03 00	06	6600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	66680	Voted	Plan	Second	EST	2295
					Vr. Total			5198665					
				4		240300001 03 00	01	4184860	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2301673	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	83230	Voted	Plan	Second	EST	2295
					Vr. Total			6572763					
					Tot BALLIA :			23394710					
			BALRAMPUR	1		240300001 03 00	01	1810203	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	BALRAMPUR	1		240300001 03 00	03	959408	Voted	Plan	First	EST	2295
						240300001 03 00	06	748	Voted	Plan	First	EST	2295
						240300001 03 00	55	38020	Voted	Plan	First	EST	2295
					Vr. Total			2808379					
				2		240300001 03 00	01	619700	Voted	Plan	First	EST	2295
						240300001 03 00	03	328441	Voted	Plan	First	EST	2295
						240300001 03 00	06	100	Voted	Plan	First	EST	2295
						240300001 03 00	55	10030	Voted	Plan	First	EST	2295
					Vr. Total			958271					
				3		240300101 06 00	01	93800	Voted	Plan	First	EST	2295
						240300101 06 00	03	49714	Voted	Plan	First	EST	2295
					Vr. Total			143514					
					Tot BALRAMPUR :			3910164					
			BANDA	1		240300001 03 00	01	199900	Voted	Plan	First	EST	2295
						240300001 03 00	03	105947	Voted	Plan	First	EST	2295
						240300001 03 00	55	4980	Voted	Plan	First	EST	2295
					Vr. Total			310827					
				2		240300001 03 00	01	294300	Voted	Plan	First	EST	2295
						240300001 03 00	03	155979	Voted	Plan	First	EST	2295
						240300001 03 00	06	90	Voted	Plan	First	EST	2295
						240300001 03 00	55	10690	Voted	Plan	First	EST	2295
					Vr. Total			461059					
				3		240300001 03 00	01	1203000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	637590	Voted	Plan	Second	EST	2295
						240300001 03 00	06	400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	20310	Voted	Plan	Second	EST	2295
					Vr. Total			1861300					
				4		240300001 03 00	01	1881842	Voted	Plan	Second	EST	2295
						240300001 03 00	03	997376	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1090	Voted	Plan	Second	EST	2295
						240300001 03 00	55	41700	Voted	Plan	Second	EST	2295
					Vr. Total			2922008					
					Tot BANDA :			5555194					
			BARABANKY	1		240300106 03 00	01	750000	Voted	Plan	First	EST	2294
						240300106 03 00	03	397500	Voted	Plan	First	EST	2294
						240300106 03 00	55	3410	Voted	Plan	First	EST	2294
					Vr. Total			1150910					
				2		240300106 03 00	01	242100	Voted	Plan	First	EST	2294
						240300106 03 00	03	128313	Voted	Plan	First	EST	2294
						240300106 03 00	55	1110	Voted	Plan	First	EST	2294
					Vr. Total			371523					
				3		240300001 03 00	01	2820900	Voted	Plan	First	EST	2295
						240300001 03 00	03	1495077	Voted	Plan	First	EST	2295
						240300001 03 00	06	2800	Voted	Plan	First	EST	2295
						240300001 03 00	55	61940	Voted	Plan	First	EST	2295
					Vr. Total			4380717					
				4		240300001 03 00	01	5325100	Voted	Plan	First	EST	2295
						240300001 03 00	03	2822303	Voted	Plan	First	EST	2295
						240300001 03 00	06	8200	Voted	Plan	First	EST	2295
						240300001 03 00	55	138297	Voted	Plan	First	EST	2295
					Vr. Total			8293900					
				5		240300001 03 00	01	193000	Voted	Plan	First	EST	2297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	BARABANKY	5		240300001 03 00	03	102290	Voted	Plan	First	EST	2297
					Vr. Total			295290					
				6		240300001 03 00	01	154100	Voted	Plan	First	EST	2297
						240300001 03 00	03	81673	Voted	Plan	First	EST	2297
					Vr. Total			235773					
					Tot BARABANKY :			14728113					
			BAREILLY	1		240300001 03 00	01	4189700	Voted	Plan	First	EST	2295
						240300001 03 00	03	2220541	Voted	Plan	First	EST	2295
						240300001 03 00	06	2200	Voted	Plan	First	EST	2295
						240300001 03 00	55	174980	Voted	Plan	First	EST	2295
					Vr. Total			6587421					
				10		240300001 03 00	01	78900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	40257	Voted	Plan	Second	EST	2295
						240300001 03 00	55	17640	Voted	Plan	Second	EST	2295
					Vr. Total			136797					
				11		240300001 03 00	01	4114300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2262865	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	172880	Voted	Plan	Second	EST	2295
					Vr. Total			6552245					
				12		240300001 03 00	01	3090300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1699665	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	122760	Voted	Plan	Second	EST	2295
					Vr. Total			4915525					
				13		240300001 03 00	01	98100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	53955	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	6440	Voted	Plan	Second	EST	2295
					Vr. Total			158695					
				14		240300001 03 00	01	363600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	199980	Voted	Plan	Second	EST	2295
						240300001 03 00	55	26880	Voted	Plan	Second	EST	2295
					Vr. Total			590460					
				15		240300001 03 00	03	5886	Voted	Plan	Second	EST	2295
					Vr. Total			5886					
				16		240300001 03 00	01	401400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	220770	Voted	Plan	Second	EST	2295
						240300001 03 00	55	31340	Voted	Plan	Second	EST	2295
					Vr. Total			653510					
				17		240300001 03 00	01	1109100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	610005	Voted	Plan	Second	EST	2295
						240300001 03 00	55	66440	Voted	Plan	Second	EST	2295
					Vr. Total			1785545					
				18		240300001 03 00	01	785900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	432245	Voted	Plan	Second	EST	2295
						240300001 03 00	55	61300	Voted	Plan	Second	EST	2295
					Vr. Total			1279445					
				19		240300001 03 00	03	21816	Voted	Plan	Second	EST	2295
					Vr. Total			21816					
				2		240300001 03 00	01	3178800	Voted	Plan	First	EST	2295
						240300001 03 00	03	1684764	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	BAREILLY	2		240300001 03 00	06	2800	Voted	Plan	First	EST	2295
						240300001 03 00	55	122760	Voted	Plan	First	EST	2295
					Vr. Total			4989124					
				3		240300101 06 00	01	132700	Voted	Plan	First	EST	2295
						240300101 06 00	03	70331	Voted	Plan	First	EST	2295
						240300101 06 00	55	4200	Voted	Plan	First	EST	2295
					Vr. Total			207231					
				4		240300001 03 00	01	1012800	Voted	Plan	First	EST	2295
						240300001 03 00	03	536784	Voted	Plan	First	EST	2295
						240300001 03 00	55	59580	Voted	Plan	First	EST	2295
					Vr. Total			1609164					
				5		240300001 03 00	01	692100	Voted	Plan	First	EST	2295
						240300001 03 00	03	366813	Voted	Plan	First	EST	2295
						240300001 03 00	55	56440	Voted	Plan	First	EST	2295
					Vr. Total			1115353					
				6		240300001 03 00	01	363600	Voted	Plan	First	EST	2295
						240300001 03 00	03	192708	Voted	Plan	First	EST	2295
						240300001 03 00	55	26880	Voted	Plan	First	EST	2295
					Vr. Total			583188					
				7		240300001 03 00	01	98100	Voted	Plan	First	EST	2295
						240300001 03 00	03	51993	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	6440	Voted	Plan	First	EST	2295
					Vr. Total			156733					
				8		240300001 03 00	01	401400	Voted	Plan	First	EST	2295
						240300001 03 00	03	212742	Voted	Plan	First	EST	2295
						240300001 03 00	55	31340	Voted	Plan	First	EST	2295
					Vr. Total			645482					
				9		240300001 03 00	01	119300	Voted	Plan	First	EST	2295
						240300001 03 00	03	63229	Voted	Plan	First	EST	2295
						240300001 03 00	55	8960	Voted	Plan	First	EST	2295
					Vr. Total			191489					
					Tot BAREILLY :			32185109					
			BASTI	1		240300001 03 00	01	2391300	Voted	Plan	First	EST	2295
						240300001 03 00	03	1267389	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	47190	Voted	Plan	First	EST	2295
					Vr. Total			3706279					
				2		240300001 03 00	01	4083500	Voted	Plan	First	EST	2295
						240300001 03 00	03	2164255	Voted	Plan	First	EST	2295
						240300001 03 00	06	6000	Voted	Plan	First	EST	2295
						240300001 03 00	55	91130	Voted	Plan	First	EST	2295
					Vr. Total			6344885					
				3		240300101 07 00	01	288500	Voted	Plan	First	EST	2295
						240300101 07 00	03	152905	Voted	Plan	First	EST	2295
					Vr. Total			441405					
				4		240300101 06 00	01	273400	Voted	Plan	First	EST	2295
						240300101 06 00	03	144902	Voted	Plan	First	EST	2295
						240300101 06 00	55	4620	Voted	Plan	First	EST	2295
					Vr. Total			422922					
				5		240300001 03 00	01	2391300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1315215	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	BASTI	5		240300001 03 00	06	400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	47190	Voted	Plan	Second	EST	2295
					Vr. Total			3754105					
				6		240300001 03 00	01	4120500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2266275	Voted	Plan	Second	EST	2295
						240300001 03 00	06	6200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	93350	Voted	Plan	Second	EST	2295
					Vr. Total			6486325					
					Tot BASTI :			21155921					
			BIJNORE	1		240300001 03 00	01	2696319	Voted	Plan	First	EST	2295
						240300001 03 00	03	1429049	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	77256	Voted	Plan	First	EST	2295
					Vr. Total			4203424					
				2		240300001 03 00	01	3553126	Voted	Plan	First	EST	2295
						240300001 03 00	03	1879747	Voted	Plan	First	EST	2295
						240300001 03 00	06	4794	Voted	Plan	First	EST	2295
						240300001 03 00	55	78346	Voted	Plan	First	EST	2295
					Vr. Total			5516013					
					Tot BIJNORE :			9719437					
			BULANDSHAHR	1		240300101 06 00	01	205900	Voted	Plan	First	EST	2295
						240300101 06 00	03	109127	Voted	Plan	First	EST	2295
						240300101 06 00	55	4200	Voted	Plan	First	EST	2295
					Vr. Total			319227					
				2		240300001 03 00	01	2703700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1432961	Voted	Plan	First	EST	2295
						240300001 03 00	06	1060	Voted	Plan	First	EST	2295
						240300001 03 00	55	64710	Voted	Plan	First	EST	2295
					Vr. Total			4202431					
				3		240300001 03 00	01	3646800	Voted	Plan	First	EST	2295
						240300001 03 00	03	1932804	Voted	Plan	First	EST	2295
						240300001 03 00	06	5650	Voted	Plan	First	EST	2295
						240300001 03 00	55	95530	Voted	Plan	First	EST	2295
					Vr. Total			5680784					
				4		240300001 03 00	01	119300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	63229	Voted	Plan	Second	EST	2295
						240300001 03 00	55	4480	Voted	Plan	Second	EST	2295
					Vr. Total			187009					
					Tot BULANDSHAHR :			10389451					
			C.S.M.NAGAR	1		240300001 03 00	01	1426348	Voted	Plan	First	EST	2295
						240300001 03 00	03	757052	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	31080	Voted	Plan	First	EST	2295
					Vr. Total			2214680					
				2		240300101 06 00	01	73200	Voted	Plan	First	EST	2295
						240300101 06 00	03	38796	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			114096					
				3		240300001 03 00	01	2107790	Voted	Plan	First	EST	2295
						240300001 03 00	03	1117129	Voted	Plan	First	EST	2295
						240300001 03 00	06	3600	Voted	Plan	First	EST	2295
						240300001 03 00	55	45430	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	C.S.M.NAGAR	3	Vr. Total			3273949					
				4		240300001 03 00	01	2058400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1132120	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	43210	Voted	Plan	Second	EST	2295
					Vr. Total			3236930					
				5		240300001 03 00	01	1426348	Voted	Plan	Second	EST	2295
						240300001 03 00	03	785620	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	31080	Voted	Plan	Second	EST	2295
					Vr. Total			2243248					
					Tot C.S.M.NAGAR :			11082903					
			CHANDAUJI	1		240300001 03 00	01	420500	Voted	Plan	First	EST	2297
						240300001 03 00	03	222865	Voted	Plan	First	EST	2297
						240300001 03 00	06	20	Voted	Plan	First	EST	2297
					Vr. Total			643385					
				2		240300001 03 00	01	500500	Voted	Plan	First	EST	2297
						240300001 03 00	03	265265	Voted	Plan	First	EST	2297
						240300001 03 00	55	2980	Voted	Plan	First	EST	2297
					Vr. Total			768745					
				3		240300001 03 00	01	1724300	Voted	Plan	First	EST	2295
						240300001 03 00	03	913879	Voted	Plan	First	EST	2295
						240300001 03 00	06	2000	Voted	Plan	First	EST	2295
						240300001 03 00	55	33070	Voted	Plan	First	EST	2295
					Vr. Total			2673249					
				4		240300001 03 00	01	1378000	Voted	Plan	First	EST	2295
						240300001 03 00	03	730340	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	24340	Voted	Plan	First	EST	2295
					Vr. Total			2133080					
					Tot CHANDAUJI :			6218459					
			CHITRAKOOT	1		240300001 03 00	01	854035	Voted	Plan	First	EST	2295
						240300001 03 00	03	452639	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	22830	Voted	Plan	First	EST	2295
					Vr. Total			1330304					
				2		240300101 06 00	01	167000	Voted	Plan	First	EST	2295
						240300101 06 00	03	88510	Voted	Plan	First	EST	2295
						240300101 06 00	55	4620	Voted	Plan	First	EST	2295
					Vr. Total			260130					
				3		240300001 03 00	01	1209800	Voted	Plan	First	EST	2295
						240300001 03 00	03	652854	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	25540	Voted	Plan	First	EST	2295
					Vr. Total			1888594					
				4		240300001 03 00	01	857700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	471735	Voted	Plan	Second	EST	2295
						240300001 03 00	06	800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	22830	Voted	Plan	Second	EST	2295
					Vr. Total			1353065					
				5		240300001 03 00	01	1086900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	609895	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	CHITRAKOOT	5		240300001 03 00	06	400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	22560	Voted	Plan	Second	EST	2295
					Vr. Total			1719755					
				6		240300001 03 00	03	50821	Voted	Plan	Second	EST	2295
					Vr. Total			50821					
				7		240300001 03 00	03	66534	Voted	Plan	Second	EST	2295
					Vr. Total			66534					
					Tot CHITRAKOOT :			6669203					
			DEORIA	1		240300001 03 00	01	712718	Voted	Plan	First	EST	2295
						240300001 03 00	03	377343	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	15440	Voted	Plan	First	EST	2295
					Vr. Total			1105901					
				2		240300001 03 00	01	126600	Voted	Plan	First	EST	2295
						240300001 03 00	03	67098	Voted	Plan	First	EST	2295
					Vr. Total			193698					
				3		240300001 03 00	01	2459100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1303323	Voted	Plan	First	EST	2295
						240300001 03 00	06	3000	Voted	Plan	First	EST	2295
						240300001 03 00	55	54480	Voted	Plan	First	EST	2295
					Vr. Total			3819903					
				4		240300001 03 00	01	1813000	Voted	Plan	First	EST	2295
						240300001 03 00	03	960890	Voted	Plan	First	EST	2295
						240300001 03 00	06	1030	Voted	Plan	First	EST	2295
						240300001 03 00	55	25950	Voted	Plan	First	EST	2295
					Vr. Total			2800870					
				5		240300001 03 00	01	126600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	69630	Voted	Plan	Second	EST	2295
					Vr. Total			196230					
				6		240300001 03 00	01	719550	Voted	Plan	Second	EST	2295
						240300001 03 00	03	395340	Voted	Plan	Second	EST	2295
						240300001 03 00	06	400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	15440	Voted	Plan	Second	EST	2295
					Vr. Total			1130730					
				7		240300001 03 00	01	2468067	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1357437	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2993	Voted	Plan	Second	EST	2295
						240300001 03 00	55	56320	Voted	Plan	Second	EST	2295
					Vr. Total			3884817					
				8		240300001 03 00	01	1810103	Voted	Plan	Second	EST	2295
						240300001 03 00	03	995557	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1030	Voted	Plan	Second	EST	2295
						240300001 03 00	55	25950	Voted	Plan	Second	EST	2295
					Vr. Total			2832640					
					Tot DEORIA :			15964789					
			ETAH	1		240300001 03 00	01	1458200	Voted	Plan	First	EST	2295
						240300001 03 00	03	772846	Voted	Plan	First	EST	2295
						240300001 03 00	06	2200	Voted	Plan	First	EST	2295
						240300001 03 00	55	45800	Voted	Plan	First	EST	2295
					Vr. Total			2279046					
				2		240300101 06 00	01	1187900	Voted	Plan	First	EST	2295
						240300101 06 00	03	629587	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	ETAH	2		240300101 06 00	55	35700	Voted	Plan	First	EST	2295
					Vr. Total			1853187					
				3		240300001 03 00	01	1654000	Voted	Plan	First	EST	2295
						240300001 03 00	03	876620	Voted	Plan	First	EST	2295
						240300001 03 00	55	38800	Voted	Plan	First	EST	2295
					Vr. Total			2569420					
				4		240300101 06 00	01	115800	Voted	Plan	First	EST	2295
						240300101 06 00	03	61374	Voted	Plan	First	EST	2295
						240300101 06 00	55	2980	Voted	Plan	First	EST	2295
					Vr. Total			180154					
					Tot ETAH :			6881807					
			ETAWAH	1		240300001 03 00	01	2310500	Voted	Plan	First	EST	2295
						240300001 03 00	03	1224565	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	50170	Voted	Plan	First	EST	2295
					Vr. Total			3586035					
				10		240300001 03 00	01	237800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	130790	Voted	Plan	Second	EST	2295
						240300001 03 00	55	2860	Voted	Plan	Second	EST	2295
					Vr. Total			371450					
				2		240300001 03 00	01	2897600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1535728	Voted	Plan	First	EST	2295
						240300001 03 00	06	4320	Voted	Plan	First	EST	2295
						240300001 03 00	55	75100	Voted	Plan	First	EST	2295
					Vr. Total			4512748					
				3		240300101 07 00	01	170400	Voted	Plan	First	EST	2295
						240300101 07 00	03	90312	Voted	Plan	First	EST	2295
						240300101 07 00	55	5000	Voted	Plan	First	EST	2295
					Vr. Total			265712					
				4		240300101 06 00	01	61700	Voted	Plan	First	EST	2295
						240300101 06 00	03	32701	Voted	Plan	First	EST	2295
						240300101 06 00	55	2700	Voted	Plan	First	EST	2295
					Vr. Total			97101					
				5		240300001 03 00	01	212300	Voted	Plan	First	EST	2295
						240300001 03 00	03	112519	Voted	Plan	First	EST	2295
						240300001 03 00	55	1660	Voted	Plan	First	EST	2295
					Vr. Total			326479					
				6		240300001 03 00	01	237800	Voted	Plan	First	EST	2295
						240300001 03 00	03	126034	Voted	Plan	First	EST	2295
						240300001 03 00	55	2860	Voted	Plan	First	EST	2295
					Vr. Total			366694					
				7		240300001 03 00	01	2899000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1594450	Voted	Plan	Second	EST	2295
						240300001 03 00	06	4320	Voted	Plan	Second	EST	2295
						240300001 03 00	55	75100	Voted	Plan	Second	EST	2295
					Vr. Total			4572870					
				8		240300001 03 00	01	2310500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1270775	Voted	Plan	Second	EST	2295
						240300001 03 00	06	800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	50170	Voted	Plan	Second	EST	2295
					Vr. Total			3632245					
				9		240300001 03 00	01	212300	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	ETAWAH	9		240300001 03 00	03	116765	Voted	Plan	Second	EST	2295
						240300001 03 00	55	1660	Voted	Plan	Second	EST	2295
					Vr. Total			330725					
					Tot ETAWAH :			18062059					
			FAIZABAD	10		240300001 03 00	01	3164600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1740530	Voted	Plan	Second	EST	2295
						240300001 03 00	06	4890	Voted	Plan	Second	EST	2295
						240300001 03 00	55	67360	Voted	Plan	Second	EST	2295
					Vr. Total			4977380					
				11		240300001 03 00	01	2588500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1423675	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2550	Voted	Plan	Second	EST	2295
						240300001 03 00	55	43300	Voted	Plan	Second	EST	2295
					Vr. Total			4058025					
				2		240300001 03 00	01	431200	Voted	Plan	First	EST	2295
						240300001 03 00	03	228536	Voted	Plan	First	EST	2295
						240300001 03 00	55	15790	Voted	Plan	First	EST	2295
					Vr. Total			675526					
				3		240300001 03 00	01	891200	Voted	Plan	First	EST	2295
						240300001 03 00	03	472336	Voted	Plan	First	EST	2295
						240300001 03 00	55	26050	Voted	Plan	First	EST	2295
					Vr. Total			1389586					
				4		240300001 03 00	01	530300	Voted	Plan	First	EST	2295
						240300001 03 00	03	281059	Voted	Plan	First	EST	2295
						240300001 03 00	06	450	Voted	Plan	First	EST	2295
						240300001 03 00	55	16200	Voted	Plan	First	EST	2295
					Vr. Total			828009					
				5		240300001 03 00	01	97000	Voted	Plan	First	EST	2295
						240300001 03 00	03	51410	Voted	Plan	First	EST	2295
						240300001 03 00	55	1200	Voted	Plan	First	EST	2295
					Vr. Total			149610					
				6		240300001 03 00	01	2586300	Voted	Plan	First	EST	2295
						240300001 03 00	03	1370739	Voted	Plan	First	EST	2295
						240300001 03 00	06	2550	Voted	Plan	First	EST	2295
						240300001 03 00	55	43300	Voted	Plan	First	EST	2295
					Vr. Total			4002889					
				7		240300001 03 00	01	3164600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1677238	Voted	Plan	First	EST	2295
						240300001 03 00	06	4890	Voted	Plan	First	EST	2295
						240300001 03 00	55	67360	Voted	Plan	First	EST	2295
					Vr. Total			4914088					
				8		240300001 03 00	01	891200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	490160	Voted	Plan	Second	EST	2295
						240300001 03 00	55	26050	Voted	Plan	Second	EST	2295
					Vr. Total			1407410					
				9		240300001 03 00	01	530300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	291665	Voted	Plan	Second	EST	2295
						240300001 03 00	06	450	Voted	Plan	Second	EST	2295
						240300001 03 00	55	16200	Voted	Plan	Second	EST	2295
					Vr. Total			838615					
					Tot FAIZABAD :			23241138					
			FATEHGARH	1		240300101 06 00	01	304800	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	FATEHGARH	1		240300101 06 00	03	161544	Voted	Plan	First	EST	2295
						240300101 06 00	55	9240	Voted	Plan	First	EST	2295
					Vr. Total			475584					
				2		240300001 03 00	01	1190700	Voted	Plan	First	EST	2295
						240300001 03 00	03	631071	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	21730	Voted	Plan	First	EST	2295
					Vr. Total			1843901					
				3		240300001 03 00	01	1464200	Voted	Plan	First	EST	2295
						240300001 03 00	03	776026	Voted	Plan	First	EST	2295
						240300001 03 00	06	2600	Voted	Plan	First	EST	2295
						240300001 03 00	55	25590	Voted	Plan	First	EST	2295
					Vr. Total			2268416					
					Tot FATEHGARH :			4587901					
			FATEHPUR	1		240300001 03 00	01	3107800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1647134	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	78590	Voted	Plan	Second	EST	2295
					Vr. Total			4834724					
				2		240300101 06 00	01	132700	Voted	Plan	Second	EST	2295
						240300101 06 00	03	70331	Voted	Plan	Second	EST	2295
						240300101 06 00	55	4200	Voted	Plan	Second	EST	2295
					Vr. Total			207231					
				3		240300001 03 00	01	1722500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	912925	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	35590	Voted	Plan	Second	EST	2295
					Vr. Total			2672015					
				4		240300001 03 00	01	590900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	313177	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	9990	Voted	Plan	Second	EST	2295
					Vr. Total			917267					
				5		240300001 03 00	01	439400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	232882	Voted	Plan	Second	EST	2295
						240300001 03 00	55	16680	Voted	Plan	Second	EST	2295
					Vr. Total			688962					
				6		240300001 03 00	01	29750	Voted	Plan	Second	EST	2295
						240300001 03 00	03	15768	Voted	Plan	Second	EST	2295
					Vr. Total			45518					
					Tot FATEHPUR :			9365717					
			FIROZABAD	1		240300101 06 00	01	144300	Voted	Plan	First	EST	2295
						240300101 06 00	03	76479	Voted	Plan	First	EST	2295
					Vr. Total			220779					
				2		240300001 03 00	01	1740300	Voted	Plan	First	EST	2295
						240300001 03 00	03	922359	Voted	Plan	First	EST	2295
						240300001 03 00	06	860	Voted	Plan	First	EST	2295
						240300001 03 00	55	71570	Voted	Plan	First	EST	2295
					Vr. Total			2735089					
				3		240300001 03 00	01	2886700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1529951	Voted	Plan	First	EST	2295
						240300001 03 00	06	3400	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	FIROZABAD	3		240300001 03 00	55	100300	Voted	Plan	First	EST	2295
					Vr. Total			4520351					
					Tot FIROZABAD :			7476219					
			GAUTAM BUDHA NAGAR	1		240300001 03 00	01	2090900	Voted	Plan	First	EST	2295
						240300001 03 00	03	1107965	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	100720	Voted	Plan	First	EST	2295
					Vr. Total			3300585					
				2		240300001 03 00	01	1837977	Voted	Plan	First	EST	2295
						240300001 03 00	03	974128	Voted	Plan	First	EST	2295
						240300001 03 00	55	66050	Voted	Plan	First	EST	2295
					Vr. Total			2878155					
					Tot GAUTAM BUDHA N			6178740					
			GAZIPUR	1		240300001 03 00	01	3655400	Voted	Plan	First	EST	2295
						240300001 03 00	03	1937362	Voted	Plan	First	EST	2295
						240300001 03 00	06	4400	Voted	Plan	First	EST	2295
						240300001 03 00	55	72880	Voted	Plan	First	EST	2295
					Vr. Total			5670042					
				2		240300001 03 00	01	2803000	Voted	Plan	First	EST	2295
						240300001 03 00	03	1485590	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	61960	Voted	Plan	First	EST	2295
					Vr. Total			4351550					
				3		240300101 06 00	01	73200	Voted	Plan	First	EST	2295
						240300101 06 00	03	38796	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			114096					
					Tot GAZIPUR :			10135688					
			GHAZIABAD	1		240300001 03 00	01	1669760	Voted	Plan	First	EST	2295
						240300001 03 00	03	884941	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	68650	Voted	Plan	First	EST	2295
					Vr. Total			2624351					
				2		240300001 03 00	01	2901800	Voted	Plan	First	EST	2295
						240300001 03 00	03	1537954	Voted	Plan	First	EST	2295
						240300001 03 00	06	2000	Voted	Plan	First	EST	2295
						240300001 03 00	55	119770	Voted	Plan	First	EST	2295
					Vr. Total			4561524					
				3		240300001 03 00	01	126600	Voted	Plan	First	EST	2295
						240300001 03 00	03	67098	Voted	Plan	First	EST	2295
						240300001 03 00	55	8960	Voted	Plan	First	EST	2295
					Vr. Total			202658					
				4		240300001 03 00	01	126600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	69630	Voted	Plan	Second	EST	2295
						240300001 03 00	55	8960	Voted	Plan	Second	EST	2295
					Vr. Total			205190					
				5		240300001 03 00	01	1625660	Voted	Plan	Second	EST	2295
						240300001 03 00	03	894080	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	66990	Voted	Plan	Second	EST	2295
					Vr. Total			2587730					
				6		240300001 03 00	01	2995600	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	GHAZIABAD	6		240300001 03 00	03	1647580	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	127330	Voted	Plan	Second	EST	2295
					Vr. Total			4772510					
					Tot GHAZIABAD :			14953963					
			GONDA	1		240300001 03 00	01	2240800	Voted	Plan	First	EST	2295
						240300001 03 00	03	1187624	Voted	Plan	First	EST	2295
						240300001 03 00	06	1800	Voted	Plan	First	EST	2295
						240300001 03 00	55	33490	Voted	Plan	First	EST	2295
					Vr. Total			3463714					
				2		240300001 03 00	01	3526500	Voted	Plan	First	EST	2295
						240300001 03 00	03	1869045	Voted	Plan	First	EST	2295
						240300001 03 00	06	4200	Voted	Plan	First	EST	2295
						240300001 03 00	55	58490	Voted	Plan	First	EST	2295
					Vr. Total			5458235					
				3		240300001 03 00	01	362200	Voted	Plan	First	EST	2295
						240300001 03 00	03	191966	Voted	Plan	First	EST	2295
						240300001 03 00	55	8960	Voted	Plan	First	EST	2295
					Vr. Total			563126					
				4		240300001 03 00	01	167200	Voted	Plan	First	EST	2295
						240300001 03 00	03	88616	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	5890	Voted	Plan	First	EST	2295
					Vr. Total			262506					
					Tot GONDA :			9747581					
			GORAKHPUR	1		240300001 03 00	01	1757103	Voted	Plan	First	EST	2295
						240300001 03 00	03	931265	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	82120	Voted	Plan	First	EST	2295
					Vr. Total			2770688					
				10		240300101 06 00	01	241600	Voted	Plan	First	EST	2295
						240300101 06 00	03	128048	Voted	Plan	First	EST	2295
						240300101 06 00	55	8820	Voted	Plan	First	EST	2295
					Vr. Total			378468					
				11		240300101 07 00	01	70000	Voted	Plan	First	EST	2295
						240300101 07 00	03	37100	Voted	Plan	First	EST	2295
						240300101 07 00	55	5620	Voted	Plan	First	EST	2295
					Vr. Total			112720					
				12		240300001 03 00	01	92800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	49184	Voted	Plan	Second	EST	2295
						240300001 03 00	55	8700	Voted	Plan	Second	EST	2295
					Vr. Total			150684					
				13		240300001 03 00	01	129800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	71390	Voted	Plan	Second	EST	2295
						240300001 03 00	06	60	Voted	Plan	Second	EST	2295
						240300001 03 00	55	11020	Voted	Plan	Second	EST	2295
					Vr. Total			212270					
				14		240300001 03 00	01	334600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	184030	Voted	Plan	Second	EST	2295
						240300001 03 00	55	24220	Voted	Plan	Second	EST	2295
					Vr. Total			542850					
				15		240300001 03 00	01	1764800	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	GORAKHPUR	15		240300001 03 00	03	970640	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	82120	Voted	Plan	Second	EST	2295
					Vr. Total			2817760					
				16		240300001 03 00	01	1549700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	852335	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2300	Voted	Plan	Second	EST	2295
						240300001 03 00	55	85110	Voted	Plan	Second	EST	2295
					Vr. Total			2489445					
				17		240300001 03 00	01	1066400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	586520	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	59000	Voted	Plan	Second	EST	2295
					Vr. Total			1712120					
				18		240300001 03 00	01	5707667	Voted	Plan	Second	EST	2295
						240300001 03 00	03	3139217	Voted	Plan	Second	EST	2295
						240300001 03 00	06	5140	Voted	Plan	Second	EST	2295
						240300001 03 00	55	269130	Voted	Plan	Second	EST	2295
					Vr. Total			9121154					
				19		240300001 03 00	01	917100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	504405	Voted	Plan	Second	EST	2295
						240300001 03 00	06	320	Voted	Plan	Second	EST	2295
						240300001 03 00	55	66340	Voted	Plan	Second	EST	2295
					Vr. Total			1488165					
				2		240300001 03 00	01	1553600	Voted	Plan	First	EST	2295
						240300001 03 00	03	823408	Voted	Plan	First	EST	2295
						240300001 03 00	06	2300	Voted	Plan	First	EST	2295
						240300001 03 00	55	81460	Voted	Plan	First	EST	2295
					Vr. Total			2460768					
				20		240300001 03 00	01	1019053	Voted	Plan	Second	EST	2295
						240300001 03 00	03	560479	Voted	Plan	Second	EST	2295
						240300001 03 00	06	80	Voted	Plan	Second	EST	2295
						240300001 03 00	55	78789	Voted	Plan	Second	EST	2295
					Vr. Total			1658401					
				21		240300001 03 00	01	34300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	18865	Voted	Plan	Second	EST	2295
						240300001 03 00	55	2940	Voted	Plan	Second	EST	2295
					Vr. Total			56105					
				3		240300001 03 00	01	1066400	Voted	Plan	First	EST	2295
						240300001 03 00	03	565192	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	59000	Voted	Plan	First	EST	2295
					Vr. Total			1690792					
				4		240300001 03 00	01	5702920	Voted	Plan	First	EST	2295
						240300001 03 00	03	3022548	Voted	Plan	First	EST	2295
						240300001 03 00	06	5082	Voted	Plan	First	EST	2295
						240300001 03 00	55	269130	Voted	Plan	First	EST	2295
					Vr. Total			8999680					
				5		240300001 03 00	01	34300	Voted	Plan	First	EST	2295
						240300001 03 00	03	18179	Voted	Plan	First	EST	2295
						240300001 03 00	55	2940	Voted	Plan	First	EST	2295
					Vr. Total			55419					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	GORAKHPUR	6		240300001 03 00	01	334600	Voted	Plan	First	EST	2295
						240300001 03 00	03	177338	Voted	Plan	First	EST	2295
						240300001 03 00	55	24220	Voted	Plan	First	EST	2295
					Vr. Total			536158					
				7		240300001 03 00	01	129800	Voted	Plan	First	EST	2295
						240300001 03 00	03	68794	Voted	Plan	First	EST	2295
						240300001 03 00	06	60	Voted	Plan	First	EST	2295
						240300001 03 00	55	11020	Voted	Plan	First	EST	2295
					Vr. Total			209674					
				8		240300001 03 00	01	1017794	Voted	Plan	First	EST	2295
						240300001 03 00	03	539431	Voted	Plan	First	EST	2295
						240300001 03 00	06	80	Voted	Plan	First	EST	2295
						240300001 03 00	55	82768	Voted	Plan	First	EST	2295
					Vr. Total			1640073					
				9		240300001 03 00	01	914823	Voted	Plan	First	EST	2295
						240300001 03 00	03	484856	Voted	Plan	First	EST	2295
						240300001 03 00	06	320	Voted	Plan	First	EST	2295
						240300001 03 00	55	66701	Voted	Plan	First	EST	2295
					Vr. Total			1466700					
					Tot GORAKHPUR :			40570094					
			HAMIRPUR	1		240300001 03 00	01	1262500	Voted	Plan	First	EST	2295
						240300001 03 00	03	669125	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	28460	Voted	Plan	First	EST	2295
					Vr. Total			1960885					
				2		240300001 03 00	01	1768700	Voted	Plan	First	EST	2295
						240300001 03 00	03	937411	Voted	Plan	First	EST	2295
						240300001 03 00	06	1490	Voted	Plan	First	EST	2295
						240300001 03 00	55	31660	Voted	Plan	First	EST	2295
					Vr. Total			2739261					
				3		240300101 06 00	01	82400	Voted	Plan	First	EST	2295
						240300101 06 00	03	43672	Voted	Plan	First	EST	2295
					Vr. Total			126072					
					Tot HAMIRPUR :			4826218					
			HAPUR	1		240300001 03 00	01	2417500	Voted	Plan	First	EST	2295
						240300001 03 00	03	1281275	Voted	Plan	First	EST	2295
						240300001 03 00	06	1200	Voted	Plan	First	EST	2295
						240300001 03 00	55	62640	Voted	Plan	First	EST	2295
					Vr. Total			3762615					
				10		240300001 03 00	01	1972767	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1085022	Voted	Plan	Second	EST	2295
						240300001 03 00	06	4793	Voted	Plan	Second	EST	2295
						240300001 03 00	55	56620	Voted	Plan	Second	EST	2295
					Vr. Total			3119202					
				11		240300001 03 00	01	2290900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1259995	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	59660	Voted	Plan	Second	EST	2295
					Vr. Total			3611755					
				12		240300001 03 00	03	118440	Voted	Plan	Second	EST	2295
					Vr. Total			118440					
				13		240300001 03 00	03	137454	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	HAPUR	13	Vr. Total			137454					
				2		240300001 03 00	01	1974000	Voted	Plan	First	EST	2295
						240300001 03 00	03	1046220	Voted	Plan	First	EST	2295
						240300001 03 00	06	4800	Voted	Plan	First	EST	2295
						240300001 03 00	55	56620	Voted	Plan	First	EST	2295
					Vr. Total			3081640					
				3		240300106 03 00	01	1090400	Voted	Plan	First	EST	2294
						240300106 03 00	03	577912	Voted	Plan	First	EST	2294
						240300106 03 00	55	21840	Voted	Plan	First	EST	2294
					Vr. Total			1690152					
				4		240300106 03 00	01	692912	Voted	Plan	First	EST	2294
						240300106 03 00	03	370099	Voted	Plan	First	EST	2294
						240300106 03 00	06	80	Voted	Plan	First	EST	2294
						240300106 03 00	55	11450	Voted	Plan	First	EST	2294
					Vr. Total			1074541					
				6		240300001 03 00	01	200600	Voted	Plan	Second	EST	2297
						240300001 03 00	03	106318	Voted	Plan	Second	EST	2297
						240300001 03 00	55	2810	Voted	Plan	Second	EST	2297
					Vr. Total			309728					
				7		240300001 03 00	01	261000	Voted	Plan	Second	EST	2297
						240300001 03 00	03	138330	Voted	Plan	Second	EST	2297
						240300001 03 00	55	2520	Voted	Plan	Second	EST	2297
					Vr. Total			401850					
				8		240300001 03 00	01	302800	Voted	Plan	Second	EST	2297
						240300001 03 00	03	160484	Voted	Plan	Second	EST	2297
						240300001 03 00	55	6300	Voted	Plan	Second	EST	2297
					Vr. Total			469584					
				9		240300001 03 00	01	740500	Voted	Plan	Second	EST	2297
						240300001 03 00	03	392465	Voted	Plan	Second	EST	2297
						240300001 03 00	06	40	Voted	Plan	Second	EST	2297
						240300001 03 00	55	7580	Voted	Plan	Second	EST	2297
					Vr. Total			1140585					
					Tot HAPUR :			18917546					
			HARDOI	1		240300001 03 00	01	3239806	Voted	Plan	First	EST	2295
						240300001 03 00	03	1717097	Voted	Plan	First	EST	2295
						240300001 03 00	06	3594	Voted	Plan	First	EST	2295
						240300001 03 00	55	83620	Voted	Plan	First	EST	2295
					Vr. Total			5044117					
				2		240300001 03 00	01	2599100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1377523	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	66150	Voted	Plan	First	EST	2295
					Vr. Total			4043173					
				3		240300001 03 00	01	206500	Voted	Plan	First	EST	2295
						240300001 03 00	03	109445	Voted	Plan	First	EST	2295
						240300001 03 00	55	9930	Voted	Plan	First	EST	2295
					Vr. Total			325875					
				4		240300101 06 00	01	73200	Voted	Plan	First	EST	2295
						240300101 06 00	03	38796	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			114096					
				5		240300001 03 00	01	599400	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	HARDOI	5		240300001 03 00	03	317682	Voted	Plan	First	EST	2295
						240300001 03 00	55	11990	Voted	Plan	First	EST	2295
					Vr. Total			929072					
					Tot HARDOI :			10456333					
			HATHRAS	1		240300001 03 00	01	1651700	Voted	Plan	First	EST	2295
						240300001 03 00	03	875401	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	48950	Voted	Plan	First	EST	2295
					Vr. Total			2577051					
				2		240300001 03 00	01	1779200	Voted	Plan	First	EST	2295
						240300001 03 00	03	942976	Voted	Plan	First	EST	2295
						240300001 03 00	06	2400	Voted	Plan	First	EST	2295
						240300001 03 00	55	45130	Voted	Plan	First	EST	2295
					Vr. Total			2769706					
				3		240300101 06 00	01	289500	Voted	Plan	First	EST	2295
						240300101 06 00	03	153435	Voted	Plan	First	EST	2295
						240300101 06 00	55	9450	Voted	Plan	First	EST	2295
					Vr. Total			452385					
				4		240300001 03 00	01	18000	Voted	Plan	First	EST	2295
						240300001 03 00	03	9540	Voted	Plan	First	EST	2295
						240300001 03 00	55	1100	Voted	Plan	First	EST	2295
					Vr. Total			28640					
					Tot HATHRAS :			5827782					
			JALAUN	1		240300106 03 00	01	700297	Voted	Plan	First	EST	2294
						240300106 03 00	03	371157	Voted	Plan	First	EST	2294
						240300106 03 00	55	16980	Voted	Plan	First	EST	2294
					Vr. Total			1088434					
				10		240300001 03 00	01	171400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	90842	Voted	Plan	Second	EST	2295
						240300001 03 00	55	6640	Voted	Plan	Second	EST	2295
					Vr. Total			268882					
				11		240300001 03 00	01	12470	Voted	Plan	Second	EST	2295
						240300001 03 00	03	16460	Voted	Plan	Second	EST	2295
						240300001 03 00	55	890	Voted	Plan	Second	EST	2295
					Vr. Total			29820					
				2		240300106 03 00	01	234697	Voted	Plan	First	EST	2294
						240300106 03 00	03	124389	Voted	Plan	First	EST	2294
						240300106 03 00	55	4180	Voted	Plan	First	EST	2294
					Vr. Total			363266					
				3		240300001 03 00	01	2288400	Voted	Plan	First	EST	2295
						240300001 03 00	03	1212852	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	60400	Voted	Plan	First	EST	2295
					Vr. Total			3562452					
				4		240300001 03 00	01	1237545	Voted	Plan	First	EST	2295
						240300001 03 00	03	655899	Voted	Plan	First	EST	2295
						240300001 03 00	06	1200	Voted	Plan	First	EST	2295
						240300001 03 00	55	35280	Voted	Plan	First	EST	2295
					Vr. Total			1929924					
				5		240300001 03 00	01	584600	Voted	Plan	First	EST	2295
						240300001 03 00	03	309838	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	JALAUN	5		240300001 03 00	55	13620	Voted	Plan	First	EST	2295
				Vr. Total				908458					
				6		240300001 03 00	01	804100	Voted	Plan	First	EST	2295
						240300001 03 00	03	426173	Voted	Plan	First	EST	2295
						240300001 03 00	06	700	Voted	Plan	First	EST	2295
						240300001 03 00	55	14530	Voted	Plan	First	EST	2295
				Vr. Total				1245503					
				7		240300001 03 00	01	35300	Voted	Plan	First	EST	2295
						240300001 03 00	03	18709	Voted	Plan	First	EST	2295
				Vr. Total				54009					
				8		240300106 03 00	01	132510	Voted	Plan	Second	EST	2295
						240300106 03 00	03	70230	Voted	Plan	Second	EST	2295
						240300106 03 00	55	6280	Voted	Plan	Second	EST	2295
				Vr. Total				209020					
				9		240300106 03 00	01	42800	Voted	Plan	Second	EST	2295
						240300106 03 00	03	22684	Voted	Plan	Second	EST	2295
						240300106 03 00	55	1660	Voted	Plan	Second	EST	2295
				Vr. Total				67144					
			Tot JALAUN :					9726912					
			JAUNPUR	1		240300001 03 00	01	1907500	Voted	Plan	First	EST	2295
						240300001 03 00	03	1010975	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	41080	Voted	Plan	First	EST	2295
				Vr. Total				2961155					
				2		240300001 03 00	01	2616900	Voted	Plan	First	EST	2295
						240300001 03 00	03	1386957	Voted	Plan	First	EST	2295
						240300001 03 00	06	4200	Voted	Plan	First	EST	2295
						240300001 03 00	55	51980	Voted	Plan	First	EST	2295
				Vr. Total				4060037					
				3		240300001 03 00	01	1505658	Voted	Plan	First	EST	2295
						240300001 03 00	03	797999	Voted	Plan	First	EST	2295
						240300001 03 00	55	45370	Voted	Plan	First	EST	2295
				Vr. Total				2349027					
				4		240300001 03 00	01	704400	Voted	Plan	First	EST	2295
						240300001 03 00	03	373332	Voted	Plan	First	EST	2295
						240300001 03 00	55	15230	Voted	Plan	First	EST	2295
				Vr. Total				1092962					
			Tot JAUNPUR :					10463181					
			JHANSI	1		240300106 03 00	01	601900	Voted	Plan	First	EST	2294
						240300106 03 00	03	319007	Voted	Plan	First	EST	2294
						240300106 03 00	55	19640	Voted	Plan	First	EST	2294
				Vr. Total				940547					
				10		240300001 03 00	01	2775975	Voted	Plan	First	EST	2295
						240300001 03 00	03	1471267	Voted	Plan	First	EST	2295
						240300001 03 00	06	3594	Voted	Plan	First	EST	2295
						240300001 03 00	55	110030	Voted	Plan	First	EST	2295
				Vr. Total				4360866					
				11		240300001 03 00	01	2927412	Voted	Plan	First	EST	2295
						240300001 03 00	03	1551529	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	114400	Voted	Plan	First	EST	2295
				Vr. Total				4593541					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	JHANSI	12		240300001 03 00	01	837400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	463320	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1060	Voted	Plan	Second	EST	2295
						240300001 03 00	55	69480	Voted	Plan	Second	EST	2295
					Vr. Total			1371260					
				13		240300001 03 00	01	109100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	60005	Voted	Plan	Second	EST	2295
						240300001 03 00	55	8960	Voted	Plan	Second	EST	2295
					Vr. Total			178065					
				14		240300001 03 00	01	261300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	149215	Voted	Plan	Second	EST	2295
						240300001 03 00	55	14920	Voted	Plan	Second	EST	2295
					Vr. Total			425435					
				15		240300001 03 00	01	332900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	183095	Voted	Plan	Second	EST	2295
						240300001 03 00	55	23540	Voted	Plan	Second	EST	2295
					Vr. Total			539535					
				16		240300001 03 00	01	121100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	66605	Voted	Plan	Second	EST	2295
						240300001 03 00	55	10500	Voted	Plan	Second	EST	2295
					Vr. Total			198205					
				17		240300106 03 00	01	589060	Voted	Plan	Second	EST	2294
						240300106 03 00	03	323983	Voted	Plan	Second	EST	2294
						240300106 03 00	55	19640	Voted	Plan	Second	EST	2294
					Vr. Total			932683					
				18		240300106 03 00	01	1011900	Voted	Plan	Second	EST	2294
						240300106 03 00	03	556545	Voted	Plan	Second	EST	2294
						240300106 03 00	06	60	Voted	Plan	Second	EST	2294
						240300106 03 00	55	28840	Voted	Plan	Second	EST	2294
					Vr. Total			1597345					
				19		240300106 03 00	03	36114	Voted	Plan	Second	EST	2294
					Vr. Total			36114					
				2		240300106 03 00	01	1011900	Voted	Plan	First	EST	2294
						240300106 03 00	03	536307	Voted	Plan	First	EST	2294
						240300106 03 00	06	60	Voted	Plan	First	EST	2294
						240300106 03 00	55	28840	Voted	Plan	First	EST	2294
					Vr. Total			1577107					
				20		240300106 03 00	03	60714	Voted	Plan	Second	EST	2294
					Vr. Total			60714					
				3		240300001 03 00	01	878500	Voted	Plan	First	EST	2295
						240300001 03 00	03	468255	Voted	Plan	First	EST	2295
						240300001 03 00	06	1060	Voted	Plan	First	EST	2295
						240300001 03 00	55	73520	Voted	Plan	First	EST	2295
					Vr. Total			1421335					
				4		240300001 03 00	01	261300	Voted	Plan	First	EST	2295
						240300001 03 00	03	143789	Voted	Plan	First	EST	2295
						240300001 03 00	55	14920	Voted	Plan	First	EST	2295
					Vr. Total			420009					
				5		240300001 03 00	01	109100	Voted	Plan	First	EST	2295
						240300001 03 00	03	57823	Voted	Plan	First	EST	2295
						240300001 03 00	55	8960	Voted	Plan	First	EST	2295
					Vr. Total			175883					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	JHANSI	6		240300001 03 00	01	121100	Voted	Plan	First	EST	2295
						240300001 03 00	03	64183	Voted	Plan	First	EST	2295
						240300001 03 00	55	10500	Voted	Plan	First	EST	2295
					Vr. Total			195783					
				7		240300001 03 00	01	332900	Voted	Plan	First	EST	2295
						240300001 03 00	03	176437	Voted	Plan	First	EST	2295
						240300001 03 00	55	23540	Voted	Plan	First	EST	2295
					Vr. Total			532877					
				8		240300001 03 00	01	403500	Voted	Plan	First	EST	2295
						240300001 03 00	03	213855	Voted	Plan	First	EST	2295
						240300001 03 00	55	31940	Voted	Plan	First	EST	2295
					Vr. Total			649295					
				9		240300001 03 00	01	130100	Voted	Plan	First	EST	2295
						240300001 03 00	03	68953	Voted	Plan	First	EST	2295
						240300001 03 00	55	10640	Voted	Plan	First	EST	2295
					Vr. Total			209693					
				Tot JHANSI :				20416292					
			JYOTIBAFULLE NAGAR	1		240300101 06 00	01	93800	Voted	Plan	First	EST	2295
						240300101 06 00	03	49714	Voted	Plan	First	EST	2295
						240300101 06 00	55	2520	Voted	Plan	First	EST	2295
					Vr. Total			146034					
				2		240300001 03 00	01	2316100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1229441	Voted	Plan	First	EST	2295
						240300001 03 00	06	4200	Voted	Plan	First	EST	2295
						240300001 03 00	55	57000	Voted	Plan	First	EST	2295
					Vr. Total			3606741					
				3		240300001 03 00	01	1375400	Voted	Plan	First	EST	2295
						240300001 03 00	03	728962	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	22380	Voted	Plan	First	EST	2295
					Vr. Total			2127742					
				Tot JYOTIBAFULLE N				5880517					
			KANNAUJ	1		240300001 03 00	01	988000	Voted	Plan	First	EST	2295
						240300001 03 00	03	523640	Voted	Plan	First	EST	2295
						240300001 03 00	55	25440	Voted	Plan	First	EST	2295
					Vr. Total			1537080					
				2		240300001 03 00	01	1757200	Voted	Plan	First	EST	2295
						240300001 03 00	03	931316	Voted	Plan	First	EST	2295
						240300001 03 00	06	2600	Voted	Plan	First	EST	2295
						240300001 03 00	55	40650	Voted	Plan	First	EST	2295
					Vr. Total			2731766					
				3		240300101 06 00	01	88400	Voted	Plan	First	EST	2295
						240300101 06 00	03	46852	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			137352					
				Tot KANNAUJ :				4406198					
			KANPUR NAGAR	1		240300001 03 00	01	838800	Voted	Plan	First	EST	2292
						240300001 03 00	03	444564	Voted	Plan	First	EST	2292
						240300001 03 00	06	1000	Voted	Plan	First	EST	2292
						240300001 03 00	55	47900	Voted	Plan	First	EST	2292
					Vr. Total			1332264					
				2		240300001 03 00	01	618700	Voted	Plan	First	EST	2292

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	KANPUR NAGAR	2		240300001 03 00	03	327911	Voted	Plan	First	EST	2292
						240300001 03 00	06	1000	Voted	Plan	First	EST	2292
						240300001 03 00	55	32180	Voted	Plan	First	EST	2292
					Vr. Total			979791					
				3		240300001 03 00	01	3426300	Voted	Plan	First	EST	2295
						240300001 03 00	03	1815939	Voted	Plan	First	EST	2295
						240300001 03 00	06	3290	Voted	Plan	First	EST	2295
						240300001 03 00	55	176710	Voted	Plan	First	EST	2295
					Vr. Total			5422239					
				4		240300001 03 00	01	5179752	Voted	Plan	First	EST	2295
						240300001 03 00	03	2745268	Voted	Plan	First	EST	2295
						240300001 03 00	06	8994	Voted	Plan	First	EST	2295
						240300001 03 00	55	255540	Voted	Plan	First	EST	2295
					Vr. Total			8189554					
				5		240300001 03 00	01	719500	Voted	Plan	Second	EST	2292
						240300001 03 00	03	395725	Voted	Plan	Second	EST	2292
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2292
						240300001 03 00	55	38940	Voted	Plan	Second	EST	2292
					Vr. Total			1155165					
				6		240300001 03 00	01	618700	Voted	Plan	Second	EST	2292
						240300001 03 00	03	340285	Voted	Plan	Second	EST	2292
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2292
						240300001 03 00	55	32180	Voted	Plan	Second	EST	2292
					Vr. Total			992165					
				7		240300001 03 00	03	37122	Voted	Plan	Second	EST	2292
					Vr. Total			37122					
					Tot KANPUR NAGAR :			18108300					
			KANSHIRAM NAGAR	1		240300001 03 00	01	736000	Voted	Plan	First	EST	2295
						240300001 03 00	03	390080	Voted	Plan	First	EST	2295
						240300001 03 00	55	11290	Voted	Plan	First	EST	2295
					Vr. Total			1137370					
				2		240300101 06 00	01	316078	Voted	Plan	First	EST	2295
						240300101 06 00	03	167522	Voted	Plan	First	EST	2295
						240300101 06 00	55	8400	Voted	Plan	First	EST	2295
					Vr. Total			492000					
				3		240300001 03 00	01	967560	Voted	Plan	First	EST	2295
						240300001 03 00	03	512028	Voted	Plan	First	EST	2295
						240300001 03 00	06	2000	Voted	Plan	First	EST	2295
						240300001 03 00	55	23200	Voted	Plan	First	EST	2295
					Vr. Total			1504788					
					Tot KANSHIRAM NAGA			3134158					
			KAUSHAMBI	1		240300001 03 00	01	1101800	Voted	Plan	First	EST	2295
						240300001 03 00	03	583954	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	20490	Voted	Plan	First	EST	2295
					Vr. Total			1706444					
				2		240300001 03 00	01	1487358	Voted	Plan	First	EST	2295
						240300001 03 00	03	788300	Voted	Plan	First	EST	2295
						240300001 03 00	06	2781	Voted	Plan	First	EST	2295
						240300001 03 00	55	33860	Voted	Plan	First	EST	2295
					Vr. Total			2312299					
					Tot KAUSHAMBI :			4018743					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	KHERI	1		240300106 03 00	01	1323861	Voted	Plan	First	EST	2294
						240300106 03 00	03	701646	Voted	Plan	First	EST	2294
						240300106 03 00	06	60	Voted	Plan	First	EST	2294
						240300106 03 00	55	17680	Voted	Plan	First	EST	2294
					Vr. Total			2043247					
				2		240300106 03 00	01	333435	Voted	Plan	First	EST	2294
						240300106 03 00	03	176721	Voted	Plan	First	EST	2294
						240300106 03 00	55	4440	Voted	Plan	First	EST	2294
					Vr. Total			514596					
				3		240300001 03 00	01	2353100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1247143	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	36650	Voted	Plan	First	EST	2295
					Vr. Total			3638493					
				4		240300001 03 00	01	2989600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1584488	Voted	Plan	First	EST	2295
						240300001 03 00	06	1800	Voted	Plan	First	EST	2295
						240300001 03 00	55	69720	Voted	Plan	First	EST	2295
					Vr. Total			4645608					
				5		240300101 06 00	01	63100	Voted	Plan	First	EST	2295
						240300101 06 00	03	33443	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			98643					
				6		240300001 03 00	01	548600	Voted	Plan	First	EST	2298
						240300001 03 00	03	290758	Voted	Plan	First	EST	2298
						240300001 03 00	55	2810	Voted	Plan	First	EST	2298
					Vr. Total			842168					
				7		240300001 03 00	01	162100	Voted	Plan	First	EST	2298
						240300001 03 00	03	85913	Voted	Plan	First	EST	2298
					Vr. Total			248013					
				8		240300001 03 00	01	548600	Voted	Plan	Second	EST	2298
						240300001 03 00	03	301730	Voted	Plan	Second	EST	2298
						240300001 03 00	55	2810	Voted	Plan	Second	EST	2298
					Vr. Total			853140					
				9		240300001 03 00	01	162100	Voted	Plan	Second	EST	2298
						240300001 03 00	03	89155	Voted	Plan	Second	EST	2298
					Vr. Total			251255					
					Tot KHERI :			13135163					
			LALITPUR	1		240300106 03 00	01	1205487	Voted	Plan	First	EST	2294
						240300106 03 00	03	638908	Voted	Plan	First	EST	2294
						240300106 03 00	55	10050	Voted	Plan	First	EST	2294
					Vr. Total			1854445					
				2		240300106 03 00	01	344100	Voted	Plan	First	EST	2294
						240300106 03 00	03	182373	Voted	Plan	First	EST	2294
						240300106 03 00	55	5550	Voted	Plan	First	EST	2294
					Vr. Total			532023					
				3		240300001 03 00	01	1778800	Voted	Plan	First	EST	2295
						240300001 03 00	03	942764	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	24270	Voted	Plan	First	EST	2295
					Vr. Total			2746034					
				4		240300001 03 00	01	1746600	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	LALITPUR	4		240300001 03 00	03	925698	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	26570	Voted	Plan	First	EST	2295
					Vr. Total			2699668					
				5		240300106 03 00	01	1206200	Voted	Plan	Second	EST	2294
						240300106 03 00	03	663410	Voted	Plan	Second	EST	2294
						240300106 03 00	55	10050	Voted	Plan	Second	EST	2294
					Vr. Total			1879660					
				6		240300106 03 00	01	321913	Voted	Plan	Second	EST	2294
						240300106 03 00	03	177052	Voted	Plan	Second	EST	2294
						240300106 03 00	55	5550	Voted	Plan	Second	EST	2294
					Vr. Total			504515					
					Tot LALITPUR :			10216345					
			LUCKNOW	1		240300001 03 00	01	34300	Voted	Plan	First	EST	4219
						240300001 03 00	03	18179	Voted	Plan	First	EST	4219
						240300001 03 00	06	830	Voted	Plan	First	EST	4219
					Vr. Total			53309					
				10		240300001 03 00	01	5118165	Voted	Plan	First	EST	2295
						240300001 03 00	03	2712627	Voted	Plan	First	EST	2295
						240300001 03 00	06	7194	Voted	Plan	First	EST	2295
						240300001 03 00	55	306870	Voted	Plan	First	EST	2295
					Vr. Total			8144856					
				11		240300001 03 00	01	200252	Voted	Plan	First	EST	2294
						240300001 03 00	03	106133	Voted	Plan	First	EST	2294
					Vr. Total			306385					
				12		240300001 03 00	01	281700	Voted	Plan	First	EST	2294
						240300001 03 00	03	149301	Voted	Plan	First	EST	2294
					Vr. Total			431001					
				13		240300001 03 00	01	1293210	Voted	Plan	First	EST	2292
						240300001 03 00	03	688788	Voted	Plan	First	EST	2292
						240300001 03 00	06	120	Voted	Plan	First	EST	2292
						240300001 03 00	55	109520	Voted	Plan	First	EST	2292
					Vr. Total			2091638					
				14		240300001 03 00	01	340700	Voted	Plan	First	EST	2292
						240300001 03 00	03	181631	Voted	Plan	First	EST	2292
						240300001 03 00	55	25280	Voted	Plan	First	EST	2292
					Vr. Total			547611					
				15		240300001 03 00	01	2966140	Voted	Plan	First	EST	2297
						240300001 03 00	03	1572033	Voted	Plan	First	EST	2297
						240300001 03 00	06	57	Voted	Plan	First	EST	2297
						240300001 03 00	55	175880	Voted	Plan	First	EST	2297
					Vr. Total			4714110					
				16		240300001 03 00	01	1831000	Voted	Plan	First	EST	2297
						240300001 03 00	03	970430	Voted	Plan	First	EST	2297
						240300001 03 00	55	120280	Voted	Plan	First	EST	2297
					Vr. Total			2921710					
				17		240300001 03 00	01	844400	Voted	Plan	First	EST	2302
						240300001 03 00	03	447532	Voted	Plan	First	EST	2302
						240300001 03 00	06	60	Voted	Plan	First	EST	2302
						240300001 03 00	55	54980	Voted	Plan	First	EST	2302
					Vr. Total			1346972					
				18		240300001 03 00	01	259000	Voted	Plan	First	EST	2302

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	LUCKNOW	18		240300001 03 00	03	137270	Voted	Plan	First	EST	2302
						240300001 03 00	55	13140	Voted	Plan	First	EST	2302
					Vr. Total			409410					
				19		240300001 03 00	01	714400	Voted	Plan	First	EST	2298
						240300001 03 00	03	378632	Voted	Plan	First	EST	2298
						240300001 03 00	06	600	Voted	Plan	First	EST	2298
						240300001 03 00	55	44300	Voted	Plan	First	EST	2298
					Vr. Total			1137932					
				2		240300001 03 00	01	523000	Voted	Plan	First	EST	4219
						240300001 03 00	03	277190	Voted	Plan	First	EST	4219
						240300001 03 00	06	7010	Voted	Plan	First	EST	4219
						240300001 03 00	55	34840	Voted	Plan	First	EST	4219
					Vr. Total			842040					
				20		240300001 03 00	01	710400	Voted	Plan	First	EST	2298
						240300001 03 00	03	376512	Voted	Plan	First	EST	2298
						240300001 03 00	06	120	Voted	Plan	First	EST	2298
						240300001 03 00	55	26920	Voted	Plan	First	EST	2298
					Vr. Total			1113952					
				21		240300001 03 00	01	34300	Voted	Plan	Second	EST	4219
						240300001 03 00	03	18865	Voted	Plan	Second	EST	4219
						240300001 03 00	06	830	Voted	Plan	Second	EST	4219
					Vr. Total			53995					
				22		240300001 03 00	01	523000	Voted	Plan	Second	EST	4219
						240300001 03 00	03	287650	Voted	Plan	Second	EST	4219
						240300001 03 00	06	7010	Voted	Plan	Second	EST	4219
						240300001 03 00	55	34840	Voted	Plan	Second	EST	4219
					Vr. Total			852500					
				23		240300001 03 00	01	844400	Voted	Plan	Second	EST	2302
						240300001 03 00	03	464420	Voted	Plan	Second	EST	2302
						240300001 03 00	06	60	Voted	Plan	Second	EST	2302
						240300001 03 00	55	54980	Voted	Plan	Second	EST	2302
					Vr. Total			1363860					
				24		240300001 03 00	01	222000	Voted	Plan	Second	EST	2302
						240300001 03 00	03	122100	Voted	Plan	Second	EST	2302
						240300001 03 00	55	10940	Voted	Plan	Second	EST	2302
					Vr. Total			355040					
				25		240300001 03 00	01	1416110	Voted	Plan	Second	EST	2292
						240300001 03 00	03	782375	Voted	Plan	Second	EST	2292
						240300001 03 00	06	120	Voted	Plan	Second	EST	2292
						240300001 03 00	55	116886	Voted	Plan	Second	EST	2292
					Vr. Total			2315491					
				26		240300001 03 00	01	340700	Voted	Plan	Second	EST	2292
						240300001 03 00	03	188485	Voted	Plan	Second	EST	2292
						240300001 03 00	55	25280	Voted	Plan	Second	EST	2292
					Vr. Total			554465					
				27		240300001 03 00	01	4949900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2722445	Voted	Plan	Second	EST	2295
						240300001 03 00	06	7000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	304650	Voted	Plan	Second	EST	2295
					Vr. Total			7983995					
				28		240300001 03 00	01	4138800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2276340	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	LUCKNOW	28		240300001 03 00	06	3000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	217510	Voted	Plan	Second	EST	2295
					Vr. Total			6635650					
				29		240300106 03 00	01	653700	Voted	Plan	Second	EST	2293
						240300106 03 00	03	359535	Voted	Plan	Second	EST	2293
						240300106 03 00	06	180	Voted	Plan	Second	EST	2293
						240300106 03 00	55	47940	Voted	Plan	Second	EST	2293
					Vr. Total			1061355					
				3		240300106 03 00	01	653700	Voted	Plan	First	EST	2293
						240300106 03 00	03	346461	Voted	Plan	First	EST	2293
						240300106 03 00	06	180	Voted	Plan	First	EST	2293
						240300106 03 00	55	44600	Voted	Plan	First	EST	2293
					Vr. Total			1044941					
				30		240300106 03 00	01	1161500	Voted	Plan	Second	EST	2293
						240300106 03 00	03	638825	Voted	Plan	Second	EST	2293
						240300106 03 00	06	200	Voted	Plan	Second	EST	2293
						240300106 03 00	55	87360	Voted	Plan	Second	EST	2293
					Vr. Total			1887885					
				4		240300106 03 00	01	1161500	Voted	Plan	First	EST	2293
						240300106 03 00	03	615595	Voted	Plan	First	EST	2293
						240300106 03 00	06	200	Voted	Plan	First	EST	2293
						240300106 03 00	55	87360	Voted	Plan	First	EST	2293
					Vr. Total			1864655					
				5		240300106 03 00	01	438500	Voted	Plan	First	EST	2294
						240300106 03 00	03	232405	Voted	Plan	First	EST	2294
						240300106 03 00	06	100	Voted	Plan	First	EST	2294
					Vr. Total			671005					
				6		240300106 03 00	01	1293813	Voted	Plan	First	EST	2294
						240300106 03 00	03	685721	Voted	Plan	First	EST	2294
					Vr. Total			1979534					
				7		240300001 03 00	01	129000	Voted	Plan	First	EST	2294
						240300001 03 00	03	68370	Voted	Plan	First	EST	2294
						240300001 03 00	06	40	Voted	Plan	First	EST	2294
					Vr. Total			197410					
				8		240300001 03 00	01	209100	Voted	Plan	First	EST	2294
						240300001 03 00	03	110823	Voted	Plan	First	EST	2294
					Vr. Total			319923					
				9		240300001 03 00	01	4426200	Voted	Plan	First	EST	2295
						240300001 03 00	03	2345886	Voted	Plan	First	EST	2295
						240300001 03 00	06	3000	Voted	Plan	First	EST	2295
						240300001 03 00	55	220850	Voted	Plan	First	EST	2295
					Vr. Total			6995936					
					Tot LUCKNOW :			60198566					
			LUCKNOW - 2	1		240300001 03 00	01	139100	Voted	Plan	First	EST	1953
						240300001 03 00	03	73723	Voted	Plan	First	EST	1953
						240300001 03 00	55	14560	Voted	Plan	First	EST	1953
					Vr. Total			227383					
				10		240300001 03 00	01	76200	Voted	Plan	Second	EST	3097
						240300001 03 00	03	41910	Voted	Plan	Second	EST	3097
					Vr. Total			118110					
				11		240300001 03 00	01	139100	Voted	Plan	Second	EST	1953
						240300001 03 00	03	76505	Voted	Plan	Second	EST	1953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	LUCKNOW-2	11		240300001 03 00	55	14560	Voted	Plan	Second	EST	1953
					Vr. Total			230165					
				2		240300106 03 00	01	55200	Voted	Plan	First	EST	2291
						240300106 03 00	03	29256	Voted	Plan	First	EST	2291
						240300106 03 00	06	60	Voted	Plan	First	EST	2291
						240300106 03 00	55	5520	Voted	Plan	First	EST	2291
					Vr. Total			90036					
				3		240300001 03 00	01	76200	Voted	Plan	First	EST	3097
						240300001 03 00	02	86304	Voted	Plan	Second	CON	2291
						240300001 03 00	03	40386	Voted	Plan	First	EST	3097
					Vr. Total			202890					
				4		240300001 03 00	01	4728300	Voted	Plan	First	EST	2291
						240300001 03 00	03	2505999	Voted	Plan	First	EST	2291
						240300001 03 00	06	500	Voted	Plan	First	EST	2291
						240300001 03 00	13	5170	Voted	Plan	Second	CON	2291
						240300001 03 00	55	392980	Voted	Plan	First	EST	2291
					Vr. Total			7632949					
				5		240300001 03 00	01	10244200	Voted	Plan	First	EST	2291
						240300001 03 00	03	5429426	Voted	Plan	First	EST	2291
						240300001 03 00	06	2490	Voted	Plan	First	EST	2291
						240300001 03 00	55	631040	Voted	Plan	First	EST	2291
					Vr. Total			16307156					
				6		240300001 03 00	01	665900	Voted	Plan	First	EST	2291
						240300001 03 00	03	352927	Voted	Plan	First	EST	2291
						240300001 03 00	55	47240	Voted	Plan	First	EST	2291
					Vr. Total			1066067					
				7		240300001 03 00	01	4856100	Voted	Plan	Second	EST	2291
						240300001 03 00	03	2670855	Voted	Plan	Second	EST	2291
						240300001 03 00	06	500	Voted	Plan	Second	EST	2291
						240300001 03 00	55	395720	Voted	Plan	Second	EST	2291
					Vr. Total			7923175					
				8		240300001 03 00	01	785400	Voted	Plan	Second	EST	2291
						240300001 03 00	03	431970	Voted	Plan	Second	EST	2291
						240300001 03 00	55	56200	Voted	Plan	Second	EST	2291
					Vr. Total			1273570					
				9		240300001 03 00	01	10190400	Voted	Plan	Second	EST	2291
						240300001 03 00	03	5604720	Voted	Plan	Second	EST	2291
						240300001 03 00	06	2490	Voted	Plan	Second	EST	2291
						240300001 03 00	55	647040	Voted	Plan	Second	EST	2291
					Vr. Total			16444650					
					Tot LUCKNOW-2 :			51516151					
			MAHARAJGANJ	1		240300001 03 00	01	245800	Voted	Plan	First	EST	2295
						240300001 03 00	03	130274	Voted	Plan	First	EST	2295
						240300001 03 00	06	30	Voted	Plan	First	EST	2295
						240300001 03 00	55	9770	Voted	Plan	First	EST	2295
					Vr. Total			385874					
				2		240300001 03 00	01	169300	Voted	Plan	First	EST	2295
						240300001 03 00	03	89729	Voted	Plan	First	EST	2295
						240300001 03 00	55	5680	Voted	Plan	First	EST	2295
					Vr. Total			264709					
				3		240300001 03 00	01	1081400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	573142	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MAHARAJGANJ	3		240300001 03 00	06	600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	13850	Voted	Plan	Second	EST	2295
					Vr. Total			1668992					
				4		240300001 03 00	01	1732329	Voted	Plan	Second	EST	2295
						240300001 03 00	03	918134	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	32160	Voted	Plan	Second	EST	2295
					Vr. Total			2683823					
					Tot MAHARAJGANJ :			5003398					
			MAHOBA	1		240300101 06 00	01	477200	Voted	Plan	First	EST	2295
						240300101 06 00	03	252916	Voted	Plan	First	EST	2295
						240300101 06 00	55	13020	Voted	Plan	First	EST	2295
					Vr. Total			743136					
				2		240300001 03 00	01	984384	Voted	Plan	First	EST	2295
						240300001 03 00	03	521724	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	21870	Voted	Plan	First	EST	2295
					Vr. Total			1528578					
				3		240300001 03 00	01	348000	Voted	Plan	First	EST	2295
						240300001 03 00	03	184440	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	9300	Voted	Plan	First	EST	2295
					Vr. Total			542540					
					Tot MAHOBA :			2814254					
			MAINPURI	1		240300001 03 00	01	1653428	Voted	Plan	First	EST	2295
						240300001 03 00	03	881549	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	34950	Voted	Plan	First	EST	2295
					Vr. Total			2570527					
				2		240300101 06 00	01	754600	Voted	Plan	First	EST	2295
						240300101 06 00	03	399938	Voted	Plan	First	EST	2295
						240300101 06 00	55	21840	Voted	Plan	First	EST	2295
					Vr. Total			1176378					
				3		240300001 03 00	01	2059700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1091641	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	36060	Voted	Plan	First	EST	2295
					Vr. Total			3189001					
					Tot MAINPURI :			6935906					
			MATHURA	1		240300001 03 00	01	280906	Voted	Plan	First	EST	2295
						240300001 03 00	03	148880	Voted	Plan	First	EST	2295
						240300001 03 00	55	15670	Voted	Plan	First	EST	2295
						240300800 06 00	31	27936278	Voted	Plan	First	GIA	4183
					Vr. Total			28381734					
				2		240300001 03 00	01	2992697	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1586129	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3450	Voted	Plan	Second	EST	2295
						240300001 03 00	55	63580	Voted	Plan	Second	EST	2295
						240300800 06 00	31	7165901	Voted	Plan	First	GIA	4183
					Vr. Total			11811757					
				3		240300001 03 00	01	1894100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1003873	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MATHURA	3		240300001 03 00	06	1800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	30690	Voted	Plan	Second	EST	2295
					Vr. Total			2930463					
				4		240300001 03 00	01	21700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	11501	Voted	Plan	Second	EST	2295
						240300001 03 00	55	1200	Voted	Plan	Second	EST	2295
					Vr. Total			34401					
					Tot MATHURA :			43158355					
			MAU	1		240300001 03 00	01	2071800	Voted	Plan	First	EST	2295
						240300001 03 00	03	1103354	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	48960	Voted	Plan	First	EST	2295
					Vr. Total			3225714					
				2		240300001 03 00	01	3155100	Voted	Plan	First	EST	2295
						240300001 03 00	03	1671885	Voted	Plan	First	EST	2295
						240300001 03 00	06	6600	Voted	Plan	First	EST	2295
						240300001 03 00	55	71040	Voted	Plan	First	EST	2295
					Vr. Total			4904625					
				3		240300101 06 00	01	93800	Voted	Plan	First	EST	2295
						240300101 06 00	03	49714	Voted	Plan	First	EST	2295
						240300101 06 00	55	3780	Voted	Plan	First	EST	2295
					Vr. Total			147294					
				4		240300001 03 00	01	1945200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1075360	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	44480	Voted	Plan	Second	EST	2295
					Vr. Total			3066640					
				5		240300001 03 00	01	3145900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1729915	Voted	Plan	Second	EST	2295
						240300001 03 00	06	6600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	70810	Voted	Plan	Second	EST	2295
					Vr. Total			4953225					
					Tot MAU :			16297498					
			MEERUT	1		240300106 03 00	01	780200	Voted	Plan	First	EST	2294
						240300106 03 00	03	413506	Voted	Plan	First	EST	2294
						240300106 03 00	55	2960	Voted	Plan	First	EST	2294
					Vr. Total			1196666					
				10		240300001 03 00	01	5269623	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2898293	Voted	Plan	Second	EST	2295
						240300001 03 00	06	11530	Voted	Plan	Second	EST	2295
						240300001 03 00	55	233040	Voted	Plan	Second	EST	2295
					Vr. Total			8412486					
				11		240300001 03 00	01	318400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	175120	Voted	Plan	Second	EST	2295
						240300001 03 00	06	40	Voted	Plan	Second	EST	2295
						240300001 03 00	55	25240	Voted	Plan	Second	EST	2295
					Vr. Total			518800					
				12		240300001 03 00	01	4007500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2204125	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	145380	Voted	Plan	Second	EST	2295
					Vr. Total			6359805					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MEERUT	13		240300001 03 00	01	838000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	460900	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1170	Voted	Plan	Second	EST	2295
						240300001 03 00	55	65030	Voted	Plan	Second	EST	2295
					Vr. Total			1365100					
				14		240300001 03 00	01	1078925	Voted	Plan	Second	EST	2295
						240300001 03 00	03	593409	Voted	Plan	Second	EST	2295
						240300001 03 00	06	830	Voted	Plan	Second	EST	2295
						240300001 03 00	55	79200	Voted	Plan	Second	EST	2295
					Vr. Total			1752364					
				2		240300106 03 00	01	349900	Voted	Plan	First	EST	2294
						240300106 03 00	03	185447	Voted	Plan	First	EST	2294
						240300106 03 00	55	1340	Voted	Plan	First	EST	2294
					Vr. Total			536687					
				3		240300001 03 00	01	318400	Voted	Plan	First	EST	2295
						240300001 03 00	03	168752	Voted	Plan	First	EST	2295
						240300001 03 00	06	40	Voted	Plan	First	EST	2295
						240300001 03 00	55	25240	Voted	Plan	First	EST	2295
					Vr. Total			512432					
				4		240300001 03 00	01	5306699	Voted	Plan	First	EST	2295
						240300001 03 00	03	2812551	Voted	Plan	First	EST	2295
						240300001 03 00	06	11530	Voted	Plan	First	EST	2295
						240300001 03 00	55	233040	Voted	Plan	First	EST	2295
					Vr. Total			8363820					
				5		240300001 03 00	01	4050300	Voted	Plan	First	EST	2295
						240300001 03 00	03	2146659	Voted	Plan	First	EST	2295
						240300001 03 00	06	2800	Voted	Plan	First	EST	2295
						240300001 03 00	55	145380	Voted	Plan	First	EST	2295
					Vr. Total			6345139					
				6		240300001 03 00	01	1047200	Voted	Plan	First	EST	2295
						240300001 03 00	03	555016	Voted	Plan	First	EST	2295
						240300001 03 00	06	830	Voted	Plan	First	EST	2295
						240300001 03 00	55	75160	Voted	Plan	First	EST	2295
					Vr. Total			1678206					
				7		240300001 03 00	01	860800	Voted	Plan	First	EST	2295
						240300001 03 00	03	456224	Voted	Plan	First	EST	2295
						240300001 03 00	06	1170	Voted	Plan	First	EST	2295
						240300001 03 00	55	67230	Voted	Plan	First	EST	2295
					Vr. Total			1385424					
				8		240300001 03 00	01	180400	Voted	Plan	First	EST	2295
						240300001 03 00	03	95612	Voted	Plan	First	EST	2295
						240300001 03 00	55	15580	Voted	Plan	First	EST	2295
					Vr. Total			291592					
				9		240300001 03 00	01	385200	Voted	Plan	First	EST	2295
						240300001 03 00	03	204156	Voted	Plan	First	EST	2295
						240300001 03 00	06	60	Voted	Plan	First	EST	2295
						240300001 03 00	55	33820	Voted	Plan	First	EST	2295
					Vr. Total			623236					
					Tot MEERUT :			39341757					
			MIRZAPUR	1		240300101 06 00	01	85800	Voted	Plan	First	EST	2295
						240300101 06 00	03	45474	Voted	Plan	First	EST	2295
					Vr. Total			131274					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MIRZAPUR	10		240300001 03 00	01	126600	Voted	Plan	First	EST	2295
						240300001 03 00	03	67098	Voted	Plan	First	EST	2295
						240300001 03 00	55	4480	Voted	Plan	First	EST	2295
					Vr. Total			198178					
				11		240300001 03 00	01	351100	Voted	Plan	First	EST	2292
						240300001 03 00	03	186083	Voted	Plan	First	EST	2292
						240300001 03 00	06	140	Voted	Plan	First	EST	2292
						240300001 03 00	55	13410	Voted	Plan	First	EST	2292
					Vr. Total			550733					
				12		240300001 03 00	01	184626	Voted	Plan	First	EST	2292
						240300001 03 00	03	97852	Voted	Plan	First	EST	2292
						240300001 03 00	55	7840	Voted	Plan	First	EST	2292
					Vr. Total			290318					
				13		240300001 03 00	01	351100	Voted	Plan	Second	EST	2292
						240300001 03 00	03	193105	Voted	Plan	Second	EST	2292
						240300001 03 00	06	140	Voted	Plan	Second	EST	2292
						240300001 03 00	55	13410	Voted	Plan	Second	EST	2292
					Vr. Total			557755					
				14		240300001 03 00	01	184800	Voted	Plan	Second	EST	2292
						240300001 03 00	03	101640	Voted	Plan	Second	EST	2292
						240300001 03 00	55	7840	Voted	Plan	Second	EST	2292
					Vr. Total			294280					
				15		240300001 03 00	01	954800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	525140	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	22480	Voted	Plan	Second	EST	2295
					Vr. Total			1503420					
				16		240300001 03 00	01	1512100	Voted	Plan	Second	EST	2295
						240300001 03 00	03	831655	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	34630	Voted	Plan	Second	EST	2295
					Vr. Total			2379385					
				17		240300001 03 00	01	2526200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1389410	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	60470	Voted	Plan	Second	EST	2295
					Vr. Total			3979080					
				18		240300001 03 00	03	57170	Voted	Plan	Second	EST	2295
					Vr. Total			57170					
				19		240300001 03 00	03	90654	Voted	Plan	Second	EST	2295
					Vr. Total			90654					
				2		240300001 03 00	01	954800	Voted	Plan	First	EST	2295
						240300001 03 00	03	506044	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	22480	Voted	Plan	First	EST	2295
					Vr. Total			1484324					
				20		240300001 03 00	03	151486	Voted	Plan	Second	EST	2295
					Vr. Total			151486					
				3		240300001 03 00	01	1512100	Voted	Plan	First	EST	2295
						240300001 03 00	03	801413	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	34630	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MIRZAPUR	3	Vr. Total			2349143					
				4		240300001 03 00	01	2526200	Voted	Plan	First	EST	2295
						240300001 03 00	03	1338886	Voted	Plan	First	EST	2295
						240300001 03 00	06	3000	Voted	Plan	First	EST	2295
						240300001 03 00	55	60470	Voted	Plan	First	EST	2295
					Vr. Total			3928556					
				5		240300001 03 00	01	389600	Voted	Plan	First	EST	2295
						240300001 03 00	03	206488	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	9770	Voted	Plan	First	EST	2295
					Vr. Total			606058					
				6		240300001 03 00	01	882800	Voted	Plan	First	EST	2295
						240300001 03 00	03	467884	Voted	Plan	First	EST	2295
						240300001 03 00	06	2600	Voted	Plan	First	EST	2295
						240300001 03 00	55	25310	Voted	Plan	First	EST	2295
					Vr. Total			1378594					
				7		240300001 03 00	01	162600	Voted	Plan	First	EST	2295
						240300001 03 00	03	86178	Voted	Plan	First	EST	2295
						240300001 03 00	55	7270	Voted	Plan	First	EST	2295
					Vr. Total			256048					
				8		240300001 03 00	01	197500	Voted	Plan	First	EST	2295
						240300001 03 00	03	104675	Voted	Plan	First	EST	2295
						240300001 03 00	55	7600	Voted	Plan	First	EST	2295
					Vr. Total			309775					
				9		240300001 03 00	01	243700	Voted	Plan	First	EST	2295
						240300001 03 00	03	129161	Voted	Plan	First	EST	2295
						240300001 03 00	55	11300	Voted	Plan	First	EST	2295
					Vr. Total			384161					
					Tot MIRZAPUR :			20880392					
			MORADABAD	1		240300101 06 00	01	93800	Voted	Plan	First	EST	2295
						240300101 06 00	03	49714	Voted	Plan	First	EST	2295
					Vr. Total			143514					
				2		240300001 03 00	01	2579971	Voted	Plan	First	EST	2295
						240300001 03 00	03	1370580	Voted	Plan	First	EST	2295
						240300001 03 00	06	4600	Voted	Plan	First	EST	2295
						240300001 03 00	55	110450	Voted	Plan	First	EST	2295
					Vr. Total			4065601					
				3		240300001 03 00	01	1666612	Voted	Plan	First	EST	2295
						240300001 03 00	03	888757	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	64460	Voted	Plan	First	EST	2295
					Vr. Total			2621429					
				4		240300001 03 00	01	688900	Voted	Plan	First	EST	2295
						240300001 03 00	03	365117	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	51020	Voted	Plan	First	EST	2295
					Vr. Total			1105837					
				5		240300001 03 00	01	842900	Voted	Plan	First	EST	2292
						240300001 03 00	03	454157	Voted	Plan	First	EST	2292
						240300001 03 00	06	180	Voted	Plan	First	EST	2292
						240300001 03 00	55	42600	Voted	Plan	First	EST	2292
					Vr. Total			1339837					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	MORADABAD	6		240300001 03 00	01	322000	Voted	Plan	First	EST	2292
						240300001 03 00	03	170660	Voted	Plan	First	EST	2292
						240300001 03 00	55	12640	Voted	Plan	First	EST	2292
					Vr. Total			505300					
				7		240300001 03 00	01	332600	Voted	Plan	First	EST	2295
						240300001 03 00	03	176278	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	29080	Voted	Plan	First	EST	2295
					Vr. Total			538958					
				8		240300001 03 00	01	129700	Voted	Plan	First	EST	2295
						240300001 03 00	03	68741	Voted	Plan	First	EST	2295
						240300001 03 00	55	7560	Voted	Plan	First	EST	2295
					Vr. Total			206001					
				Tot MORADABAD :				10526477					
			MUZAFFARNAGAR	1		240300001 03 00	01	5840700	Voted	Plan	First	EST	2295
						240300001 03 00	03	3095571	Voted	Plan	First	EST	2295
						240300001 03 00	06	5400	Voted	Plan	First	EST	2295
						240300001 03 00	55	164820	Voted	Plan	First	EST	2295
					Vr. Total			9106491					
				2		240300001 03 00	01	3411600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1808148	Voted	Plan	First	EST	2295
						240300001 03 00	06	1800	Voted	Plan	First	EST	2295
						240300001 03 00	55	91520	Voted	Plan	First	EST	2295
					Vr. Total			5313068					
				3		240300101 06 00	01	73200	Voted	Plan	First	EST	2295
						240300101 06 00	03	38796	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			114096					
				Tot MUZAFFARNAGAR				14533655					
			PADRAUNA	1		240300001 03 00	01	1412300	Voted	Plan	First	EST	2295
						240300001 03 00	03	748519	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	20830	Voted	Plan	First	EST	2295
					Vr. Total			2182249					
				2		240300001 03 00	01	1617336	Voted	Plan	First	EST	2295
						240300001 03 00	03	857187	Voted	Plan	First	EST	2295
						240300001 03 00	06	2800	Voted	Plan	First	EST	2295
						240300001 03 00	55	43500	Voted	Plan	First	EST	2295
					Vr. Total			2520823					
				3		240300001 03 00	03	90258	Voted	Plan	Second	EST	2295
					Vr. Total			90258					
				4		240300001 03 00	03	97172	Voted	Plan	Second	EST	2295
					Vr. Total			97172					
				5		240300001 03 00	01	1341200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	737660	Voted	Plan	Second	EST	2295
						240300001 03 00	06	400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	19490	Voted	Plan	Second	EST	2295
					Vr. Total			2098750					
				6		240300001 03 00	01	1611523	Voted	Plan	Second	EST	2295
						240300001 03 00	03	886338	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	43500	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	PADRAUNA	6	Vr. Total			2544161					
					Tot PADRAUNA :			9533413					
			PILIBHIT	1		240300001 03 00	01	1172300	Voted	Plan	First	EST	2295
						240300001 03 00	03	621319	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	20000	Voted	Plan	First	EST	2295
					Vr. Total			1814619					
				2		240300001 03 00	01	1742200	Voted	Plan	First	EST	2295
						240300001 03 00	03	923366	Voted	Plan	First	EST	2295
						240300001 03 00	06	2200	Voted	Plan	First	EST	2295
						240300001 03 00	55	34060	Voted	Plan	First	EST	2295
					Vr. Total			2701826					
				3		240300001 03 00	01	173400	Voted	Plan	First	EST	2295
						240300001 03 00	03	91902	Voted	Plan	First	EST	2295
						240300001 03 00	55	4480	Voted	Plan	First	EST	2295
					Vr. Total			269782					
				4		240300001 03 00	01	1295200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	712360	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	24480	Voted	Plan	Second	EST	2295
					Vr. Total			2034040					
				5		240300001 03 00	01	151560	Voted	Plan	Second	EST	2295
						240300001 03 00	03	83358	Voted	Plan	Second	EST	2295
						240300001 03 00	55	4480	Voted	Plan	Second	EST	2295
					Vr. Total			239398					
				6		240300001 03 00	01	1780800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	979440	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	34060	Voted	Plan	Second	EST	2295
					Vr. Total			2796700					
					Tot PILIBHIT :			9856365					
			PRATAPGARH	1		240300001 03 00	01	1816494	Voted	Plan	First	EST	2295
						240300001 03 00	03	962742	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	37030	Voted	Plan	First	EST	2295
					Vr. Total			2816866					
				2		240300001 03 00	01	4284600	Voted	Plan	First	EST	2295
						240300001 03 00	03	2270520	Voted	Plan	First	EST	2295
						240300001 03 00	06	5000	Voted	Plan	First	EST	2295
						240300001 03 00	55	99020	Voted	Plan	First	EST	2295
					Vr. Total			6659140					
					Tot PRATAPGARH :			9476006					
			PRAYAGRAJ	1		240300001 03 00	01	508700	Voted	Plan	First	EST	2292
						240300001 03 00	03	269611	Voted	Plan	First	EST	2292
						240300001 03 00	06	180	Voted	Plan	First	EST	2292
						240300001 03 00	55	43080	Voted	Plan	First	EST	2292
					Vr. Total			821571					
				10		240300001 03 00	01	4055889	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2228103	Voted	Plan	Second	EST	2295
						240300001 03 00	55	200960	Voted	Plan	Second	EST	2295
					Vr. Total			6484952					
				11		240300001 03 00	01	7016317	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	PRAYAGRAJ	11		240300001 03 00	03	3852544	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	280970	Voted	Plan	Second	EST	2295
					Vr. Total			11150831					
				12		240300001 03 00	01	287400	Voted	Plan	Second	EST	2292
						240300001 03 00	03	158070	Voted	Plan	Second	EST	2292
						240300001 03 00	06	400	Voted	Plan	Second	EST	2292
						240300001 03 00	55	21490	Voted	Plan	Second	EST	2292
					Vr. Total			467360					
				13		240300001 03 00	01	1727600	Voted	Plan	Second	EST	2292
						240300001 03 00	03	950180	Voted	Plan	Second	EST	2292
						240300001 03 00	06	6600	Voted	Plan	Second	EST	2292
						240300001 03 00	55	105290	Voted	Plan	Second	EST	2292
					Vr. Total			2789670					
				14		240300001 03 00	01	507907	Voted	Plan	Second	EST	2292
						240300001 03 00	03	279349	Voted	Plan	Second	EST	2292
						240300001 03 00	06	180	Voted	Plan	Second	EST	2292
						240300001 03 00	55	43080	Voted	Plan	Second	EST	2292
					Vr. Total			830516					
				15		240300001 03 00	01	1028469	Voted	Plan	Second	EST	2292
						240300001 03 00	03	566115	Voted	Plan	Second	EST	2292
						240300001 03 00	06	90	Voted	Plan	Second	EST	2292
						240300001 03 00	55	72740	Voted	Plan	Second	EST	2292
					Vr. Total			1667414					
				2		240300001 03 00	01	1111092	Voted	Plan	First	EST	2292
						240300001 03 00	03	589319	Voted	Plan	First	EST	2292
						240300001 03 00	06	90	Voted	Plan	First	EST	2292
						240300001 03 00	55	81600	Voted	Plan	First	EST	2292
					Vr. Total			1782101					
				3		240300101 06 00	01	73200	Voted	Plan	First	EST	2295
						240300101 06 00	03	38796	Voted	Plan	First	EST	2295
						240300101 06 00	55	1300	Voted	Plan	First	EST	2295
					Vr. Total			113296					
				4		240300001 03 00	01	7044377	Voted	Plan	First	EST	2295
						240300001 03 00	03	3726900	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	280970	Voted	Plan	First	EST	2295
					Vr. Total			11053247					
				5		240300001 03 00	01	1603797	Voted	Plan	First	EST	2295
						240300001 03 00	03	850012	Voted	Plan	First	EST	2295
						240300001 03 00	55	83940	Voted	Plan	First	EST	2295
					Vr. Total			2537749					
				6		240300001 03 00	01	4097700	Voted	Plan	First	EST	2295
						240300001 03 00	03	2169237	Voted	Plan	First	EST	2295
						240300001 03 00	55	200960	Voted	Plan	First	EST	2295
					Vr. Total			6467897					
				7		240300001 03 00	01	287400	Voted	Plan	First	EST	2292
						240300001 03 00	03	152322	Voted	Plan	First	EST	2292
						240300001 03 00	06	400	Voted	Plan	First	EST	2292
						240300001 03 00	55	21490	Voted	Plan	First	EST	2292
					Vr. Total			461612					
				8		240300001 03 00	01	1726600	Voted	Plan	First	EST	2292

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	PRAYAGRAJ	8		240300001 03 00	03	915098	Voted	Plan	First	EST	2292
						240300001 03 00	06	6342	Voted	Plan	First	EST	2292
						240300001 03 00	55	105290	Voted	Plan	First	EST	2292
					Vr. Total			2753330					
				9		240300001 03 00	01	1617173	Voted	Plan	Second	EST	2295
						240300001 03 00	03	889445	Voted	Plan	Second	EST	2295
						240300001 03 00	55	83940	Voted	Plan	Second	EST	2295
					Vr. Total			2590558					
					Tot PRAYAGRAJ :			51972104					
			RAIBAREILLY	1		240300101 06 00	01	153200	Voted	Plan	First	EST	2295
						240300101 06 00	03	81196	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			236496					
				2		240300001 03 00	01	3682700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1951831	Voted	Plan	First	EST	2295
						240300001 03 00	55	62330	Voted	Plan	First	EST	2295
					Vr. Total			5696861					
				3		240300001 03 00	01	2989200	Voted	Plan	First	EST	2295
						240300001 03 00	03	1584276	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	62290	Voted	Plan	First	EST	2295
					Vr. Total			4636366					
				4		240300001 03 00	01	2989200	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1644060	Voted	Plan	Second	EST	2295
						240300001 03 00	06	600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	64810	Voted	Plan	Second	EST	2295
					Vr. Total			4698670					
				5		240300001 03 00	01	3736900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2055295	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	62860	Voted	Plan	Second	EST	2295
					Vr. Total			5855255					
					Tot RAIBAREILLY :			21123648					
			RAMABAI NAGAR	1		240300101 06 00	01	219600	Voted	Plan	First	EST	2295
						240300101 06 00	03	116388	Voted	Plan	First	EST	2295
						240300101 06 00	55	6300	Voted	Plan	First	EST	2295
					Vr. Total			342288					
				2		240300001 03 00	01	2527200	Voted	Plan	First	EST	2295
						240300001 03 00	03	1339416	Voted	Plan	First	EST	2295
						240300001 03 00	06	5200	Voted	Plan	First	EST	2295
						240300001 03 00	55	65280	Voted	Plan	First	EST	2295
					Vr. Total			3937096					
				3		240300001 03 00	01	1440900	Voted	Plan	First	EST	2295
						240300001 03 00	03	763677	Voted	Plan	First	EST	2295
						240300001 03 00	06	1200	Voted	Plan	First	EST	2295
						240300001 03 00	55	27190	Voted	Plan	First	EST	2295
					Vr. Total			2232967					
					Tot RAMABAI NAGAR			6512351					
			RAMPUR	1		240300001 03 00	01	2013600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1067208	Voted	Plan	First	EST	2295
						240300001 03 00	06	1000	Voted	Plan	First	EST	2295
						240300001 03 00	55	47590	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	RAMPUR	1	Vr. Total			3129398					
				2		240300001 03 00	01	2001400	Voted	Plan	First	EST	2295
						240300001 03 00	03	1060742	Voted	Plan	First	EST	2295
						240300001 03 00	06	3100	Voted	Plan	First	EST	2295
						240300001 03 00	55	51030	Voted	Plan	First	EST	2295
					Vr. Total			3116272					
				3		240300101 06 00	01	84900	Voted	Plan	First	EST	2295
						240300101 06 00	03	44997	Voted	Plan	First	EST	2295
						240300101 06 00	55	2100	Voted	Plan	First	EST	2295
					Vr. Total			131997					
				4		240300001 03 00	01	1922500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1057375	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1000	Voted	Plan	Second	EST	2295
						240300001 03 00	55	45070	Voted	Plan	Second	EST	2295
					Vr. Total			3025945					
				5		240300001 03 00	01	2001400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1100770	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3100	Voted	Plan	Second	EST	2295
						240300001 03 00	55	51030	Voted	Plan	Second	EST	2295
					Vr. Total			3156300					
					Tot RAMPUR :			12559912					
			SAHARANPUR	1		240300001 03 00	01	2565600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1362418	Voted	Plan	First	EST	2295
						240300001 03 00	06	2000	Voted	Plan	First	EST	2295
						240300001 03 00	55	99570	Voted	Plan	First	EST	2295
					Vr. Total			4029588					
				2		240300001 03 00	01	752900	Voted	Plan	First	EST	2295
						240300001 03 00	03	399037	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
						240300001 03 00	55	25570	Voted	Plan	First	EST	2295
					Vr. Total			1178307					
				3		240300001 03 00	01	579400	Voted	Plan	First	EST	2295
						240300001 03 00	03	307082	Voted	Plan	First	EST	2295
						240300001 03 00	55	37940	Voted	Plan	First	EST	2295
					Vr. Total			924422					
				4		240300001 03 00	01	121600	Voted	Plan	First	EST	2295
						240300001 03 00	03	64448	Voted	Plan	First	EST	2295
						240300001 03 00	55	9220	Voted	Plan	First	EST	2295
					Vr. Total			195268					
				5		240300001 03 00	01	4863200	Voted	Plan	First	EST	2295
						240300001 03 00	03	2577496	Voted	Plan	First	EST	2295
						240300001 03 00	06	7100	Voted	Plan	First	EST	2295
						240300001 03 00	55	204150	Voted	Plan	First	EST	2295
					Vr. Total			7651946					
				6		240300001 03 00	01	146400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	77592	Voted	Plan	Second	EST	2295
						240300001 03 00	55	5180	Voted	Plan	Second	EST	2295
					Vr. Total			229172					
					Tot SAHARANPUR :			14208703					
			SAMBHAL	1		240300001 03 00	01	1248300	Voted	Plan	First	EST	2295
						240300001 03 00	03	661599	Voted	Plan	First	EST	2295
						240300001 03 00	06	900	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	SAMBHAL	1		240300001 03 00	55	37640	Voted	Plan	First	EST	2295
					Vr. Total			1948439					
				2		240300001 03 00	01	1207000	Voted	Plan	First	EST	2295
						240300001 03 00	03	639710	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	32520	Voted	Plan	First	EST	2295
					Vr. Total			1879430					
					Tot SAMBHAL :			3827869					
			SANT RAVIDAS NAGAR	1		240300001 03 00	01	912800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	483784	Voted	Plan	Second	EST	2295
						240300001 03 00	06	900	Voted	Plan	Second	EST	2295
						240300001 03 00	55	12540	Voted	Plan	Second	EST	2295
					Vr. Total			1410024					
				2		240300101 06 00	01	160000	Voted	Plan	Second	EST	2295
						240300101 06 00	03	84800	Voted	Plan	Second	EST	2295
					Vr. Total			244800					
				3		240300001 03 00	01	1032700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	547331	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	13610	Voted	Plan	Second	EST	2295
					Vr. Total			1593841					
				4		240300001 03 00	01	1032700	Voted	Plan	Second	EST	2295
						240300001 03 00	03	567985	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	13610	Voted	Plan	Second	EST	2295
					Vr. Total			1614495					
				5		240300001 03 00	01	912800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	502040	Voted	Plan	Second	EST	2295
						240300001 03 00	06	900	Voted	Plan	Second	EST	2295
						240300001 03 00	55	12540	Voted	Plan	Second	EST	2295
					Vr. Total			1428280					
					Tot SANT RAVIDAS N			6291440					
			SANTKABIR NAGAR	2		240300101 06 00	01	77700	Voted	Plan	First	EST	2295
						240300101 06 00	03	41181	Voted	Plan	First	EST	2295
					Vr. Total			118881					
				3		240300001 03 00	01	891800	Voted	Plan	First	EST	2295
						240300001 03 00	03	472654	Voted	Plan	First	EST	2295
						240300001 03 00	06	1040	Voted	Plan	First	EST	2295
						240300001 03 00	55	16680	Voted	Plan	First	EST	2295
					Vr. Total			1382174					
				5		240300001 03 00	01	1900000	Voted	Plan	First	EST	2295
						240300001 03 00	03	1007000	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	39120	Voted	Plan	First	EST	2295
					Vr. Total			2947720					
				6		240300001 03 00	01	823800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	453090	Voted	Plan	Second	EST	2295
						240300001 03 00	06	840	Voted	Plan	Second	EST	2295
						240300001 03 00	55	16680	Voted	Plan	Second	EST	2295
					Vr. Total			1294410					
				7		240300001 03 00	01	1900000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1045000	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	SANTKABIR NAGAR	7		240300001 03 00	06	1600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	39120	Voted	Plan	Second	EST	2295
					Vr. Total			2985720					
					Tot SANTKABIR NAGA			8728905					
			SHAHJAHANPUR	1		240300001 03 00	01	1781700	Voted	Plan	First	EST	2295
						240300001 03 00	03	944301	Voted	Plan	First	EST	2295
						240300001 03 00	06	1200	Voted	Plan	First	EST	2295
						240300001 03 00	55	33680	Voted	Plan	First	EST	2295
					Vr. Total			2760881					
				2		240300001 03 00	01	1848600	Voted	Plan	First	EST	2295
						240300001 03 00	03	979758	Voted	Plan	First	EST	2295
						240300001 03 00	06	2600	Voted	Plan	First	EST	2295
						240300001 03 00	55	24620	Voted	Plan	First	EST	2295
					Vr. Total			2855578					
				3		240300001 03 00	01	1850163	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1017590	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	23730	Voted	Plan	Second	EST	2295
					Vr. Total			2894083					
				4		240300001 03 00	01	1658800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	912340	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	29200	Voted	Plan	Second	EST	2295
					Vr. Total			2600540					
					Tot SHAHJAHANPUR :			11111082					
			SHAMLI	1		240300001 03 00	01	1477637	Voted	Plan	First	EST	2295
						240300001 03 00	03	783116	Voted	Plan	First	EST	2295
						240300001 03 00	55	28470	Voted	Plan	First	EST	2295
					Vr. Total			2289223					
				2		240300001 03 00	01	1563900	Voted	Plan	First	EST	2295
						240300001 03 00	03	828867	Voted	Plan	First	EST	2295
						240300001 03 00	55	30050	Voted	Plan	First	EST	2295
					Vr. Total			2422817					
				3		240300001 03 00	01	955300	Voted	Plan	First	EST	2295
						240300001 03 00	03	506309	Voted	Plan	First	EST	2295
						240300001 03 00	06	4200	Voted	Plan	First	EST	2295
						240300001 03 00	55	14070	Voted	Plan	First	EST	2295
					Vr. Total			1479879					
				4		240300001 03 00	01	420600	Voted	Plan	First	EST	2295
						240300001 03 00	03	222918	Voted	Plan	First	EST	2295
						240300001 03 00	55	9720	Voted	Plan	First	EST	2295
					Vr. Total			653238					
				5		240300001 03 00	01	282600	Voted	Plan	First	EST	2295
						240300001 03 00	03	149778	Voted	Plan	First	EST	2295
						240300001 03 00	06	800	Voted	Plan	First	EST	2295
					Vr. Total			433178					
				6		240300001 03 00	01	589000	Voted	Plan	First	EST	2295
						240300001 03 00	03	312170	Voted	Plan	First	EST	2295
						240300001 03 00	55	12400	Voted	Plan	First	EST	2295
					Vr. Total			913570					
				7		240300001 03 00	01	487800	Voted	Plan	First	EST	2295
						240300001 03 00	03	258534	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	SHAMLI	7		240300001 03 00	55	17910	Voted	Plan	First	EST	2295
					Vr. Total			764244					
					Tot SHAMLI :			8956149					
			SIDDHARTHANAGAR	1		240300001 03 00	01	1275400	Voted	Plan	First	EST	2295
						240300001 03 00	03	675962	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	34530	Voted	Plan	First	EST	2295
					Vr. Total			1986092					
				2		240300001 03 00	01	2419700	Voted	Plan	First	EST	2295
						240300001 03 00	03	1282441	Voted	Plan	First	EST	2295
						240300001 03 00	06	3800	Voted	Plan	First	EST	2295
						240300001 03 00	55	63977	Voted	Plan	First	EST	2295
					Vr. Total			3769918					
					Tot SIDDHARTHANAGAR			5756010					
			SITAPUR	1		240300001 03 00	01	3033300	Voted	Plan	First	EST	2295
						240300001 03 00	03	1607649	Voted	Plan	First	EST	2295
						240300001 03 00	06	1100	Voted	Plan	First	EST	2295
						240300001 03 00	55	47740	Voted	Plan	First	EST	2295
					Vr. Total			4689789					
				10		240300001 03 00	01	110600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	60830	Voted	Plan	Second	EST	2295
						240300001 03 00	55	2830	Voted	Plan	Second	EST	2295
					Vr. Total			174260					
				11		240300001 03 00	01	880300	Voted	Plan	Second	EST	2295
						240300001 03 00	03	484165	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	19830	Voted	Plan	Second	EST	2295
					Vr. Total			1385695					
				12		240300001 03 00	01	415600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	228580	Voted	Plan	Second	EST	2295
						240300001 03 00	06	2600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	6830	Voted	Plan	Second	EST	2295
					Vr. Total			653610					
				13		240300001 03 00	01	2349600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1292280	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	45810	Voted	Plan	Second	EST	2295
					Vr. Total			3689490					
				14		240300001 03 00	01	2898900	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1594395	Voted	Plan	Second	EST	2295
						240300001 03 00	06	700	Voted	Plan	Second	EST	2295
						240300001 03 00	55	45900	Voted	Plan	Second	EST	2295
					Vr. Total			4539895					
				2		240300001 03 00	01	110600	Voted	Plan	First	EST	2295
						240300001 03 00	03	58618	Voted	Plan	First	EST	2295
						240300001 03 00	55	2830	Voted	Plan	First	EST	2295
					Vr. Total			172048					
				3		240300001 03 00	01	175373	Voted	Plan	First	EST	2295
						240300001 03 00	03	105151	Voted	Plan	First	EST	2295
						240300001 03 00	55	16520	Voted	Plan	First	EST	2295
					Vr. Total			297044					
				4		240300001 03 00	01	563600	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	SITAPUR	4		240300001 03 00	03	298708	Voted	Plan	First	EST	2295
						240300001 03 00	06	3400	Voted	Plan	First	EST	2295
						240300001 03 00	55	7940	Voted	Plan	First	EST	2295
					Vr. Total			873648					
				5		240300001 03 00	01	941100	Voted	Plan	First	EST	2295
						240300001 03 00	03	498783	Voted	Plan	First	EST	2295
						240300001 03 00	06	1600	Voted	Plan	First	EST	2295
						240300001 03 00	55	22270	Voted	Plan	First	EST	2295
					Vr. Total			1463753					
				6		240300001 03 00	01	2489300	Voted	Plan	First	EST	2295
						240300001 03 00	03	1319329	Voted	Plan	First	EST	2295
						240300001 03 00	06	2000	Voted	Plan	First	EST	2295
						240300001 03 00	55	49670	Voted	Plan	First	EST	2295
					Vr. Total			3860299					
				7		240300106 03 00	01	256500	Voted	Plan	First	EST	2294
						240300106 03 00	03	135945	Voted	Plan	First	EST	2294
						240300106 03 00	55	2090	Voted	Plan	First	EST	2294
					Vr. Total			394535					
				8		240300106 03 00	01	931410	Voted	Plan	First	EST	2294
						240300106 03 00	03	493647	Voted	Plan	First	EST	2294
						240300106 03 00	55	17850	Voted	Plan	First	EST	2294
					Vr. Total			1442907					
				9		240300001 03 00	01	175373	Voted	Plan	Second	EST	2295
						240300001 03 00	03	108912	Voted	Plan	Second	EST	2295
						240300001 03 00	55	16520	Voted	Plan	Second	EST	2295
					Vr. Total			300805					
					Tot SITAPUR :			23937778					
			SONBHADRA	1		240300001 03 00	01	1584700	Voted	Plan	First	EST	2295
						240300001 03 00	03	839891	Voted	Plan	First	EST	2295
						240300001 03 00	06	1400	Voted	Plan	First	EST	2295
						240300001 03 00	55	41100	Voted	Plan	First	EST	2295
					Vr. Total			2467091					
				2		240300001 03 00	01	1234300	Voted	Plan	First	EST	2295
						240300001 03 00	03	656829	Voted	Plan	First	EST	2295
						240300001 03 00	06	600	Voted	Plan	First	EST	2295
						240300001 03 00	55	22390	Voted	Plan	First	EST	2295
					Vr. Total			1914119					
				3		240300001 03 00	01	1213500	Voted	Plan	Second	EST	2295
						240300001 03 00	03	670175	Voted	Plan	Second	EST	2295
						240300001 03 00	06	600	Voted	Plan	Second	EST	2295
						240300001 03 00	55	22390	Voted	Plan	Second	EST	2295
					Vr. Total			1906665					
				4		240300001 03 00	01	1668000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	917400	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	43200	Voted	Plan	Second	EST	2295
					Vr. Total			2630000					
					Tot SONBHADRA :			8917875					
			SRAVASTI	1		240300001 03 00	01	596000	Voted	Plan	First	EST	2295
						240300001 03 00	03	315880	Voted	Plan	First	EST	2295
						240300001 03 00	55	6320	Voted	Plan	First	EST	2295
					Vr. Total			918200					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	SRAVASTI	2		240300001 03 00	01	1005200	Voted	Plan	First	EST	2295
						240300001 03 00	03	532756	Voted	Plan	First	EST	2295
						240300001 03 00	55	18800	Voted	Plan	First	EST	2295
					Vr. Total			1556756					
					Tot SRAVASTI :			2474956					
			SULTANPUR	1		240300001 03 00	01	2097500	Voted	Plan	First	EST	2295
						240300001 03 00	03	1111675	Voted	Plan	First	EST	2295
						240300001 03 00	06	1400	Voted	Plan	First	EST	2295
						240300001 03 00	55	43540	Voted	Plan	First	EST	2295
					Vr. Total			3254115					
				2		240300101 06 00	01	334000	Voted	Plan	First	EST	2295
						240300101 06 00	03	177020	Voted	Plan	First	EST	2295
						240300101 06 00	55	7140	Voted	Plan	First	EST	2295
					Vr. Total			518160					
				3		240300001 03 00	01	2882600	Voted	Plan	First	EST	2295
						240300001 03 00	03	1527778	Voted	Plan	First	EST	2295
						240300001 03 00	06	6300	Voted	Plan	First	EST	2295
						240300001 03 00	55	65440	Voted	Plan	First	EST	2295
					Vr. Total			4482118					
				4		240300001 03 00	01	37000	Voted	Plan	Second	EST	2295
						240300001 03 00	03	19610	Voted	Plan	Second	EST	2295
						240300001 03 00	06	200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	1660	Voted	Plan	Second	EST	2295
					Vr. Total			58470					
				5		240300001 03 00	01	2976400	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1637020	Voted	Plan	Second	EST	2295
						240300001 03 00	06	6400	Voted	Plan	Second	EST	2295
						240300001 03 00	55	69220	Voted	Plan	Second	EST	2295
					Vr. Total			4689040					
				6		240300001 03 00	01	2139787	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1176883	Voted	Plan	Second	EST	2295
						240300001 03 00	06	1200	Voted	Plan	Second	EST	2295
						240300001 03 00	55	45260	Voted	Plan	Second	EST	2295
					Vr. Total			3363130					
					Tot SULTANPUR :			16365033					
			UNNAO	1		240300001 03 00	01	3431377	Voted	Plan	First	EST	2295
						240300001 03 00	03	1818630	Voted	Plan	First	EST	2295
						240300001 03 00	06	400	Voted	Plan	First	EST	2295
						240300001 03 00	55	59830	Voted	Plan	First	EST	2295
					Vr. Total			5310237					
				2		240300001 03 00	01	4546800	Voted	Plan	First	EST	2295
						240300001 03 00	03	2411394	Voted	Plan	First	EST	2295
						240300001 03 00	06	4000	Voted	Plan	First	EST	2295
						240300001 03 00	55	88550	Voted	Plan	First	EST	2295
					Vr. Total			7050744					
				3		240300101 06 00	01	398000	Voted	Plan	First	EST	2295
						240300101 06 00	03	210940	Voted	Plan	First	EST	2295
						240300101 06 00	55	9240	Voted	Plan	First	EST	2295
					Vr. Total			618180					
				4		240300001 03 00	01	3348600	Voted	Plan	Second	EST	2295
						240300001 03 00	03	1841730	Voted	Plan	Second	EST	2295
						240300001 03 00	06	400	Voted	Plan	Second	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	15	2403	UNNAO	4		240300001 03 00	55	57960	Voted	Plan	Second	EST	2295
					Vr. Total			5248690					
				5		240300001 03 00	01	4509800	Voted	Plan	Second	EST	2295
						240300001 03 00	03	2482040	Voted	Plan	Second	EST	2295
						240300001 03 00	06	3800	Voted	Plan	Second	EST	2295
						240300001 03 00	55	88550	Voted	Plan	Second	EST	2295
					Vr. Total			7084190					
					Tot UNNAO :			25312041					
			VARANASI	1		240300106 03 00	01	326200	Voted	Plan	First	EST	2294
						240300106 03 00	03	175324	Voted	Plan	First	EST	2294
						240300106 03 00	55	4440	Voted	Plan	First	EST	2294
					Vr. Total			505964					
				10		240300001 03 00	01	37500	Voted	Plan	First	EST	2295
						240300001 03 00	03	19875	Voted	Plan	First	EST	2295
						240300001 03 00	55	2940	Voted	Plan	First	EST	2295
					Vr. Total			60315					
				11		240300001 03 00	01	114900	Voted	Plan	First	EST	2295
						240300001 03 00	03	60897	Voted	Plan	First	EST	2295
						240300001 03 00	06	200	Voted	Plan	First	EST	2295
						240300001 03 00	55	3340	Voted	Plan	First	EST	2295
					Vr. Total			179337					
				12		240300001 03 00	01	346100	Voted	Plan	First	EST	2295
						240300001 03 00	03	183433	Voted	Plan	First	EST	2295
						240300001 03 00	55	14460	Voted	Plan	First	EST	2295
					Vr. Total			543993					
				13		240300001 03 00	01	1594100	Voted	Plan	First	EST	2295
						240300001 03 00	03	844873	Voted	Plan	First	EST	2295
						240300001 03 00	06	6400	Voted	Plan	First	EST	2295
						240300001 03 00	55	55380	Voted	Plan	First	EST	2295
					Vr. Total			2500753					
				2		240300106 03 00	01	742900	Voted	Plan	First	EST	2294
						240300106 03 00	03	393737	Voted	Plan	First	EST	2294
						240300106 03 00	06	60	Voted	Plan	First	EST	2294
						240300106 03 00	55	15350	Voted	Plan	First	EST	2294
					Vr. Total			1152047					
				3		240300001 03 00	01	185700	Voted	Plan	First	EST	2294
						240300001 03 00	03	98421	Voted	Plan	First	EST	2294
						240300001 03 00	55	4410	Voted	Plan	First	EST	2294
					Vr. Total			288531					
				4		240300001 03 00	01	451400	Voted	Plan	First	EST	2295
						240300001 03 00	03	239242	Voted	Plan	First	EST	2295
						240300001 03 00	55	28410	Voted	Plan	First	EST	2295
					Vr. Total			719052					
				5		240300001 03 00	01	1826610	Voted	Plan	First	EST	2295
						240300001 03 00	03	972020	Voted	Plan	First	EST	2295
						240300001 03 00	06	2090	Voted	Plan	First	EST	2295
						240300001 03 00	55	116510	Voted	Plan	First	EST	2295
					Vr. Total			2917230					
				6		240300001 03 00	01	3299406	Voted	Plan	First	EST	2295
						240300001 03 00	03	1748685	Voted	Plan	First	EST	2295
						240300001 03 00	06	6600	Voted	Plan	First	EST	2295
						240300001 03 00	55	176540	Voted	Plan	First	EST	2295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	15	2403	VARANASI	6	Vr. Total			5231231					
				7		240300001 03 00	01	553300	Voted	Plan	First	EST	2295
						240300001 03 00	03	293249	Voted	Plan	First	EST	2295
						240300001 03 00	55	43660	Voted	Plan	First	EST	2295
					Vr. Total			890209					
				8		240300001 03 00	01	595000	Voted	Plan	First	EST	2295
						240300001 03 00	03	315350	Voted	Plan	First	EST	2295
						240300001 03 00	06	60	Voted	Plan	First	EST	2295
						240300001 03 00	55	46180	Voted	Plan	First	EST	2295
					Vr. Total			956590					
				9		240300001 03 00	01	1185556	Voted	Plan	First	EST	2295
						240300001 03 00	03	639404	Voted	Plan	First	EST	2295
						240300001 03 00	55	88320	Voted	Plan	First	EST	2295
					Vr. Total			1913280					
					Tot VARANASI :			17858532					
					TOTAL MH 2403:			1106361705					
					TOTAL OF GRANT No. ALL			1106361705					
	16	2404	AGRA	1		240400001 03 00	01	671703	Voted	Plan	First	EST	2353
						240400001 03 00	03	356003	Voted	Plan	First	EST	2353
						240400001 03 00	06	40	Voted	Plan	First	EST	2353
						240400001 03 00	13	4949	Voted	Plan	Second	CON	2353
						240400001 03 00	55	40114	Voted	Plan	First	EST	2353
					Vr. Total			1072809					
				2		240400001 03 00	01	556200	Voted	Plan	First	EST	2353
						240400001 03 00	03	294786	Voted	Plan	First	EST	2353
						240400001 03 00	06	80	Voted	Plan	First	EST	2353
						240400001 03 00	55	41328	Voted	Plan	First	EST	2353
					Vr. Total			892394					
				3		240400001 03 00	01	558300	Voted	Plan	Second	EST	2353
						240400001 03 00	03	307065	Voted	Plan	Second	EST	2353
						240400001 03 00	06	80	Voted	Plan	Second	EST	2353
						240400001 03 00	55	41560	Voted	Plan	Second	EST	2353
					Vr. Total			907005					
				4		240400001 03 00	01	785700	Voted	Plan	Second	EST	2353
						240400001 03 00	03	432135	Voted	Plan	Second	EST	2353
						240400001 03 00	06	40	Voted	Plan	Second	EST	2353
						240400001 03 00	55	44160	Voted	Plan	Second	EST	2353
					Vr. Total			1262035					
					Tot AGRA :			4134243					
			AMBEDKAR NAGAR	1		240400001 03 00	01	35300	Voted	Plan	First	EST	2353
						240400001 03 00	03	18709	Voted	Plan	First	EST	2353
						240400001 03 00	06	60	Voted	Plan	First	EST	2353
						240400001 03 00	55	1470	Voted	Plan	First	EST	2353
					Vr. Total			55539					
				2		240400001 03 00	01	109500	Voted	Plan	First	EST	2353
						240400001 03 00	03	58035	Voted	Plan	First	EST	2353
						240400001 03 00	55	4420	Voted	Plan	First	EST	2353
					Vr. Total			171955					
				3		240400001 03 00	01	109500	Voted	Plan	Second	EST	2353
						240400001 03 00	03	60225	Voted	Plan	Second	EST	2353
						240400001 03 00	55	4420	Voted	Plan	Second	EST	2353
					Vr. Total			174145					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	16	2404	AMBEDKAR NAGAR	Tot AMBEDKAR NAGAR				401639					
			AZAMGARH	1		240400001 03 00	01	53600	Voted	Plan	First	EST	2353
						240400001 03 00	03	28408	Voted	Plan	First	EST	2353
						240400001 03 00	55	2020	Voted	Plan	First	EST	2353
				Vr. Total				84028					
				2		240400001 03 00	01	162500	Voted	Plan	First	EST	2353
						240400001 03 00	03	86125	Voted	Plan	First	EST	2353
						240400001 03 00	06	60	Voted	Plan	First	EST	2353
						240400001 03 00	55	6370	Voted	Plan	First	EST	2353
				Vr. Total				255055					
				3		240400001 03 00	01	162500	Voted	Plan	Second	EST	2353
						240400001 03 00	03	89375	Voted	Plan	Second	EST	2353
						240400001 03 00	06	60	Voted	Plan	Second	EST	2353
						240400001 03 00	55	6370	Voted	Plan	Second	EST	2353
				Vr. Total				258305					
				4		240400001 03 00	01	53600	Voted	Plan	Second	EST	2353
						240400001 03 00	03	29480	Voted	Plan	Second	EST	2353
						240400001 03 00	55	2020	Voted	Plan	Second	EST	2353
				Vr. Total				85100					
			Tot AZAMGARH :					682488					
			BAHRAICH	1		240400001 03 00	01	93600	Voted	Plan	First	EST	2353
						240400001 03 00	03	49608	Voted	Plan	First	EST	2353
						240400001 03 00	55	3320	Voted	Plan	First	EST	2353
				Vr. Total				146528					
				2		240400001 03 00	01	155300	Voted	Plan	First	EST	2353
						240400001 03 00	03	82309	Voted	Plan	First	EST	2353
						240400001 03 00	55	7570	Voted	Plan	First	EST	2353
				Vr. Total				245179					
			Tot BAHRAICH :					391707					
			BANDA	1		240400001 03 00	01	142600	Voted	Plan	First	EST	2353
						240400001 03 00	03	75578	Voted	Plan	First	EST	2353
						240400001 03 00	55	3150	Voted	Plan	First	EST	2353
				Vr. Total				221328					
				2		240400001 03 00	01	198400	Voted	Plan	First	EST	2353
						240400001 03 00	03	105152	Voted	Plan	First	EST	2353
						240400001 03 00	06	1000	Voted	Plan	First	EST	2353
						240400001 03 00	55	6800	Voted	Plan	First	EST	2353
				Vr. Total				311352					
			Tot BANDA :					532680					
			BAREILLY	1		240400001 03 00	01	394700	Voted	Plan	First	EST	2353
						240400001 03 00	03	209191	Voted	Plan	First	EST	2353
						240400001 03 00	55	27960	Voted	Plan	First	EST	2353
				Vr. Total				631851					
				2		240400001 03 00	01	155200	Voted	Plan	First	EST	2353
						240400001 03 00	03	82256	Voted	Plan	First	EST	2353
						240400001 03 00	06	800	Voted	Plan	First	EST	2353
						240400001 03 00	55	13920	Voted	Plan	First	EST	2353
				Vr. Total				252176					
				3		240400001 03 00	01	394700	Voted	Plan	Second	EST	2353
						240400001 03 00	03	217085	Voted	Plan	Second	EST	2353
						240400001 03 00	55	27960	Voted	Plan	Second	EST	2353
				Vr. Total				639745					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	16	2404	BAREILLY	4		240400001 03 00	01	155200	Voted	Plan	Second	EST	2353
						240400001 03 00	03	85360	Voted	Plan	Second	EST	2353
						240400001 03 00	06	800	Voted	Plan	Second	EST	2353
						240400001 03 00	55	13920	Voted	Plan	Second	EST	2353
						Vr. Total		255280					
						Tot BAREILLY :		1779052					
			BASTI	1		240400001 03 00	01	154900	Voted	Plan	First	EST	2353
						240400001 03 00	03	82097	Voted	Plan	First	EST	2353
						240400001 03 00	55	6080	Voted	Plan	First	EST	2353
						Vr. Total		243077					
				2		240400001 03 00	01	92400	Voted	Plan	First	EST	2353
						240400001 03 00	03	48972	Voted	Plan	First	EST	2353
						240400001 03 00	06	60	Voted	Plan	First	EST	2353
						240400001 03 00	55	4690	Voted	Plan	First	EST	2353
						Vr. Total		146122					
				3		240400001 03 00	01	154900	Voted	Plan	Second	EST	2353
						240400001 03 00	03	85195	Voted	Plan	Second	EST	2353
						240400001 03 00	55	6080	Voted	Plan	Second	EST	2353
						Vr. Total		246175					
				4		240400001 03 00	01	92400	Voted	Plan	Second	EST	2353
						240400001 03 00	03	50820	Voted	Plan	Second	EST	2353
						240400001 03 00	06	60	Voted	Plan	Second	EST	2353
						240400001 03 00	55	4690	Voted	Plan	Second	EST	2353
						Vr. Total		147970					
				5		240400001 03 00	01	10196	Voted	Plan	Second	EST	2353
						240400001 03 00	03	5608	Voted	Plan	Second	EST	2353
						240400001 03 00	55	575	Voted	Plan	Second	EST	2353
						Vr. Total		16379					
				6		240400001 03 00	03	9294	Voted	Plan	Second	EST	2353
						Vr. Total		9294					
				7		240400001 03 00	03	3260	Voted	Plan	Second	EST	2353
						Vr. Total		3260					
						Tot BASTI :		812277					
			DEORIA	1		240400001 03 00	01	284700	Voted	Plan	First	EST	2353
						240400001 03 00	03	150891	Voted	Plan	First	EST	2353
						240400001 03 00	55	13370	Voted	Plan	First	EST	2353
						Vr. Total		448961					
						Tot DEORIA :		448961					
			FAIZABAD	1		240400001 03 00	01	276500	Voted	Plan	First	EST	2353
						240400001 03 00	03	146545	Voted	Plan	First	EST	2353
						240400001 03 00	55	11520	Voted	Plan	First	EST	2353
						Vr. Total		434565					
				2		240400001 03 00	01	119600	Voted	Plan	First	EST	2353
						240400001 03 00	03	63388	Voted	Plan	First	EST	2353
						240400001 03 00	06	60	Voted	Plan	First	EST	2353
						240400001 03 00	55	5880	Voted	Plan	First	EST	2353
						Vr. Total		188928					
				3		240400001 03 00	01	276500	Voted	Plan	Second	EST	2353
						240400001 03 00	03	152075	Voted	Plan	Second	EST	2353
						240400001 03 00	55	11520	Voted	Plan	Second	EST	2353
						Vr. Total		440095					
						Tot FAIZABAD :		1063588					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	16	2404	GONDA	1		240400001 03 00	01	204300	Voted	Plan	First	EST	2353
						240400001 03 00	03	108279	Voted	Plan	First	EST	2353
						240400001 03 00	55	3680	Voted	Plan	First	EST	2353
					Vr. Total			316259					
				2		240400001 03 00	01	119900	Voted	Plan	First	EST	2353
						240400001 03 00	03	63547	Voted	Plan	First	EST	2353
						240400001 03 00	55	6440	Voted	Plan	First	EST	2353
					Vr. Total			189887					
					Tot GONDA :			506146					
			GORAKHPUR	1		240400001 03 00	01	261800	Voted	Plan	First	EST	2353
						240400001 03 00	03	138754	Voted	Plan	First	EST	2353
						240400001 03 00	55	21060	Voted	Plan	First	EST	2353
					Vr. Total			421614					
				2		240400001 03 00	01	177100	Voted	Plan	First	EST	2353
						240400001 03 00	03	93863	Voted	Plan	First	EST	2353
						240400001 03 00	55	15120	Voted	Plan	First	EST	2353
					Vr. Total			286083					
					Tot GORAKHPUR :			707697					
			HAMIRPUR	1		240400001 03 00	01	26000	Voted	Plan	First	EST	2353
						240400001 03 00	03	13780	Voted	Plan	First	EST	2353
						240400001 03 00	55	1200	Voted	Plan	First	EST	2353
					Vr. Total			40980					
				2		240400001 03 00	01	90800	Voted	Plan	First	EST	2353
						240400001 03 00	03	48124	Voted	Plan	First	EST	2353
						240400001 03 00	55	3320	Voted	Plan	First	EST	2353
					Vr. Total			142244					
					Tot HAMIRPUR :			183224					
			JALAUN	1		240400001 03 00	01	71100	Voted	Plan	First	EST	2353
						240400001 03 00	03	37683	Voted	Plan	First	EST	2353
						240400001 03 00	55	3150	Voted	Plan	First	EST	2353
					Vr. Total			111933					
				2		240400001 03 00	01	50500	Voted	Plan	Second	EST	2353
						240400001 03 00	03	26765	Voted	Plan	Second	EST	2353
						240400001 03 00	55	2794	Voted	Plan	Second	EST	2353
					Vr. Total			80059					
					Tot JALAUN :			191992					
			JHANSI	1		240400001 03 00	01	69148	Voted	Plan	First	EST	2353
						240400001 03 00	03	36649	Voted	Plan	First	EST	2353
						240400001 03 00	55	6548	Voted	Plan	First	EST	2353
					Vr. Total			112345					
				2		240400001 03 00	01	110700	Voted	Plan	First	EST	2353
						240400001 03 00	03	58671	Voted	Plan	First	EST	2353
						240400001 03 00	06	40	Voted	Plan	First	EST	2353
						240400001 03 00	55	9240	Voted	Plan	First	EST	2353
					Vr. Total			178651					
					Tot JHANSI :			290996					
			KANPUR NAGAR	1		240400001 03 00	01	78100	Voted	Plan	First	EST	2353
						240400001 03 00	03	41393	Voted	Plan	First	EST	2353
						240400001 03 00	55	5360	Voted	Plan	First	EST	2353
					Vr. Total			124853					
				2		240400001 03 00	01	292661	Voted	Plan	First	EST	2353
						240400001 03 00	03	155110	Voted	Plan	First	EST	2353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	16	2404	KANPUR NAGAR	2		240400001 03 00	06	40	Voted	Plan	First	EST	2353
						240400001 03 00	55	24300	Voted	Plan	First	EST	2353
					Vr. Total			472111					
					Tot KANPUR NAGAR :			596964					
			KHERI	1		240400001 03 00	01	45400	Voted	Plan	First	EST	2353
						240400001 03 00	03	24062	Voted	Plan	First	EST	2353
						240400001 03 00	55	1660	Voted	Plan	First	EST	2353
					Vr. Total			71122					
				2		240400001 03 00	01	155200	Voted	Plan	First	EST	2353
						240400001 03 00	03	82256	Voted	Plan	First	EST	2353
						240400001 03 00	55	7020	Voted	Plan	First	EST	2353
					Vr. Total			244476					
				3		240400001 03 00	01	45400	Voted	Plan	Second	EST	2353
						240400001 03 00	03	24970	Voted	Plan	Second	EST	2353
						240400001 03 00	55	1660	Voted	Plan	Second	EST	2353
					Vr. Total			72030					
				4		240400001 03 00	01	155200	Voted	Plan	Second	EST	2353
						240400001 03 00	03	85360	Voted	Plan	Second	EST	2353
						240400001 03 00	55	7020	Voted	Plan	Second	EST	2353
					Vr. Total			247580					
					Tot KHERI :			635208					
			LUCKNOW	1		240400001 03 00	01	400400	Voted	Plan	First	EST	2353
						240400001 03 00	03	212212	Voted	Plan	First	EST	2353
						240400001 03 00	06	60	Voted	Plan	First	EST	2353
						240400001 03 00	55	34550	Voted	Plan	First	EST	2353
					Vr. Total			647222					
				2		240400001 03 00	01	543000	Voted	Plan	First	EST	2353
						240400001 03 00	03	287790	Voted	Plan	First	EST	2353
						240400001 03 00	55	30300	Voted	Plan	First	EST	2353
					Vr. Total			861090					
				3		240400001 03 00	01	400400	Voted	Plan	Second	EST	2353
						240400001 03 00	03	220220	Voted	Plan	Second	EST	2353
						240400001 03 00	06	60	Voted	Plan	Second	EST	2353
						240400001 03 00	55	34550	Voted	Plan	Second	EST	2353
					Vr. Total			655230					
				4		240400001 03 00	01	480800	Voted	Plan	Second	EST	2353
						240400001 03 00	03	264440	Voted	Plan	Second	EST	2353
						240400001 03 00	55	27540	Voted	Plan	Second	EST	2353
					Vr. Total			772780					
					Tot LUCKNOW :			2936322					
			LUCKNOW-2	1		240400001 03 00	01	2624147	Voted	Plan	First	EST	2357
						240400001 03 00	03	1390111	Voted	Plan	First	EST	2357
						240400001 03 00	06	1630	Voted	Plan	First	EST	2357
						240400001 03 00	15	98795	Voted	Plan	Second	CON	2357
						240400001 03 00	55	209902	Voted	Plan	First	EST	2357
					Vr. Total			4324585					
				2		240400001 03 00	01	1375310	Voted	Plan	First	EST	2357
						240400001 03 00	03	728914	Voted	Plan	First	EST	2357
						240400001 03 00	06	330	Voted	Plan	First	EST	2357
						240400001 03 00	55	123278	Voted	Plan	First	EST	2357
					Vr. Total			2227832					
				3		240400001 03 00	01	205600	Voted	Plan	First	EST	1971

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	16	2404	LUCKNOW-2	3		240400001 03 00	03	108968	Voted	Plan	First	EST	1971
						240400001 03 00	55	41120	Voted	Plan	First	EST	1971
					Vr. Total			355688					
				4		240400001 03 00	01	205600	Voted	Plan	Second	EST	1971
						240400001 03 00	03	113080	Voted	Plan	Second	EST	1971
						240400001 03 00	55	41120	Voted	Plan	Second	EST	1971
					Vr. Total			359800					
				5		240400001 03 00	01	1387600	Voted	Plan	Second	EST	2357
						240400001 03 00	03	763180	Voted	Plan	Second	EST	2357
						240400001 03 00	06	330	Voted	Plan	Second	EST	2357
						240400001 03 00	55	124320	Voted	Plan	Second	EST	2357
					Vr. Total			2275430					
				6		240400001 03 00	01	2653233	Voted	Plan	Second	EST	2357
						240400001 03 00	03	1459278	Voted	Plan	Second	EST	2357
						240400001 03 00	06	1630	Voted	Plan	Second	EST	2357
						240400001 03 00	55	216753	Voted	Plan	Second	EST	2357
					Vr. Total			4330894					
					Tot LUCKNOW-2 :			13874229					
			MAHARAJGANJ	1		240400001 03 00	01	45400	Voted	Plan	First	EST	2353
						240400001 03 00	03	24062	Voted	Plan	First	EST	2353
						240400001 03 00	55	1660	Voted	Plan	First	EST	2353
					Vr. Total			71122					
				2		240400001 03 00	01	92300	Voted	Plan	First	EST	2353
						240400001 03 00	03	48919	Voted	Plan	First	EST	2353
						240400001 03 00	55	4100	Voted	Plan	First	EST	2353
					Vr. Total			145319					
					Tot MAHARAJGANJ :			216441					
			MAU	1		240400001 03 00	01	64100	Voted	Plan	First	EST	2353
						240400001 03 00	03	33973	Voted	Plan	First	EST	2353
						240400001 03 00	55	2760	Voted	Plan	First	EST	2353
					Vr. Total			100833					
				2		240400001 03 00	01	113000	Voted	Plan	First	EST	2353
						240400001 03 00	03	59890	Voted	Plan	First	EST	2353
						240400001 03 00	55	5340	Voted	Plan	First	EST	2353
					Vr. Total			178230					
				3		240400001 03 00	01	64100	Voted	Plan	Second	EST	2353
						240400001 03 00	03	35255	Voted	Plan	Second	EST	2353
						240400001 03 00	55	2760	Voted	Plan	Second	EST	2353
					Vr. Total			102115					
				4		240400001 03 00	01	78700	Voted	Plan	Second	EST	2353
						240400001 03 00	03	43285	Voted	Plan	Second	EST	2353
						240400001 03 00	55	3870	Voted	Plan	Second	EST	2353
					Vr. Total			125855					
					Tot MAU :			507033					
			MEERUT	1		240400001 03 00	01	309500	Voted	Plan	First	EST	2353
						240400001 03 00	03	164035	Voted	Plan	First	EST	2353
						240400001 03 00	55	25133	Voted	Plan	First	EST	2353
					Vr. Total			498668					
				2		240400001 03 00	01	584900	Voted	Plan	First	EST	2353
						240400001 03 00	03	309997	Voted	Plan	First	EST	2353
						240400001 03 00	55	37620	Voted	Plan	First	EST	2353
					Vr. Total			932517					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID	
Apr 25	16	2404	MEERUT	Tot MEERUT :				1431185						
			MIRZAPUR	1		240400001 03 00	01	196400	Voted	Plan	First	EST	2353	
					240400001 03 00	03	104092	Voted	Plan	First	EST	2353		
					240400001 03 00	55	7360	Voted	Plan	First	EST	2353		
				Vr. Total				307852						
			2		240400001 03 00	01	156200	Voted	Plan	First	EST	2353		
					240400001 03 00	03	82786	Voted	Plan	First	EST	2353		
					240400001 03 00	55	7000	Voted	Plan	First	EST	2353		
				Vr. Total				245986						
			3		240400001 03 00	01	196400	Voted	Plan	Second	EST	2353		
					240400001 03 00	03	108020	Voted	Plan	Second	EST	2353		
					240400001 03 00	55	7360	Voted	Plan	Second	EST	2353		
				Vr. Total				311780						
			4		240400001 03 00	01	156200	Voted	Plan	Second	EST	2353		
					240400001 03 00	03	85910	Voted	Plan	Second	EST	2353		
					240400001 03 00	55	7000	Voted	Plan	Second	EST	2353		
				Vr. Total				249110						
			Tot MIRZAPUR :						1114728					
			PILIBHIT	1		240400001 03 00	01	69500	Voted	Plan	Second	EST	2353	
						240400001 03 00	03	36835	Voted	Plan	Second	EST	2353	
						240400001 03 00	55	3220	Voted	Plan	Second	EST	2353	
					Vr. Total				109555					
			Tot PILIBHIT :						109555					
			PRATAPGARH	1		240400001 03 00	01	111700	Voted	Plan	First	EST	2353	
						240400001 03 00	03	59201	Voted	Plan	First	EST	2353	
						240400001 03 00	55	5430	Voted	Plan	First	EST	2353	
					Vr. Total				176331					
			Tot PRATAPGARH :						176331					
			PRAYAGRAJ-2	1		240400001 03 00	01	270200	Voted	Plan	First	EST	2353	
						240400001 03 00	03	143206	Voted	Plan	First	EST	2353	
						240400001 03 00	55	15000	Voted	Plan	First	EST	2353	
					Vr. Total				428406					
			2		240400001 03 00	01	147700	Voted	Plan	First	EST	2353		
						240400001 03 00	03	78281	Voted	Plan	First	EST	2353	
						240400001 03 00	55	15300	Voted	Plan	First	EST	2353	
					Vr. Total				241281					
			Tot PRAYAGRAJ-2 :						669687					
			RAMPUR	1		240400001 03 00	01	365900	Voted	Plan	First	EST	2353	
						240400001 03 00	03	193927	Voted	Plan	First	EST	2353	
						240400001 03 00	55	18220	Voted	Plan	First	EST	2353	
					Vr. Total				578047					
			2		240400001 03 00	01	266500	Voted	Plan	First	EST	2353		
						240400001 03 00	03	141245	Voted	Plan	First	EST	2353	
						240400001 03 00	55	16050	Voted	Plan	First	EST	2353	
					Vr. Total				423795					
			Tot RAMPUR :						1001842					
			SHAHJAHANPUR	1		240400001 03 00	01	119100	Voted	Plan	First	EST	2353	
						240400001 03 00	03	63123	Voted	Plan	First	EST	2353	
						240400001 03 00	06	840	Voted	Plan	First	EST	2353	
						240400001 03 00	55	5430	Voted	Plan	First	EST	2353	
			Vr. Total				188493							
			2		240400001 03 00	01	188700	Voted	Plan	First	EST	2353		

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	16	2404	SHAHJAHANPUR	2		240400001 03 00	03	100011	Voted	Plan	First	EST	2353
						240400001 03 00	06	40	Voted	Plan	First	EST	2353
						240400001 03 00	55	7000	Voted	Plan	First	EST	2353
					Vr. Total			295751					
				3		240400001 03 00	01	76200	Voted	Plan	Second	EST	2353
						240400001 03 00	03	40386	Voted	Plan	Second	EST	2353
						240400001 03 00	55	3780	Voted	Plan	Second	EST	2353
					Vr. Total			120366					
				4		240400001 03 00	01	264900	Voted	Plan	Second	EST	2353
						240400001 03 00	03	145695	Voted	Plan	Second	EST	2353
						240400001 03 00	06	40	Voted	Plan	Second	EST	2353
						240400001 03 00	55	10780	Voted	Plan	Second	EST	2353
					Vr. Total			421415					
				5		240400001 03 00	01	119100	Voted	Plan	Second	EST	2353
						240400001 03 00	03	65505	Voted	Plan	Second	EST	2353
						240400001 03 00	06	840	Voted	Plan	Second	EST	2353
						240400001 03 00	55	5430	Voted	Plan	Second	EST	2353
					Vr. Total			190875					
					Tot SHAHJAHANPUR :			1216900					
			SIDDHARTHANAGAR	1		240400001 03 00	01	154900	Voted	Plan	First	EST	2353
						240400001 03 00	03	82097	Voted	Plan	First	EST	2353
						240400001 03 00	55	6080	Voted	Plan	First	EST	2353
					Vr. Total			243077					
				2		240400001 03 00	01	26000	Voted	Plan	First	EST	2353
						240400001 03 00	03	13780	Voted	Plan	First	EST	2353
						240400001 03 00	55	1200	Voted	Plan	First	EST	2353
					Vr. Total			40980					
				3		240400001 03 00	01	154900	Voted	Plan	Second	EST	2353
						240400001 03 00	03	85195	Voted	Plan	Second	EST	2353
						240400001 03 00	55	6080	Voted	Plan	Second	EST	2353
					Vr. Total			246175					
				4		240400001 03 00	01	26000	Voted	Plan	Second	EST	2353
						240400001 03 00	03	14300	Voted	Plan	Second	EST	2353
						240400001 03 00	55	1200	Voted	Plan	Second	EST	2353
					Vr. Total			41500					
				5		240400001 03 00	03	1560	Voted	Plan	Second	EST	2353
					Vr. Total			1560					
				6		240400001 03 00	03	9294	Voted	Plan	Second	EST	2353
					Vr. Total			9294					
					Tot SIDDHARTHANAGAR			582586					
			VARANASI	1		240400001 03 00	01	406294	Voted	Plan	First	EST	2353
						240400001 03 00	03	215336	Voted	Plan	First	EST	2353
						240400001 03 00	55	20442	Voted	Plan	First	EST	2353
					Vr. Total			642072					
				2		240400001 03 00	01	267300	Voted	Plan	First	EST	2353
						240400001 03 00	03	141669	Voted	Plan	First	EST	2353
						240400001 03 00	06	120	Voted	Plan	First	EST	2353
						240400001 03 00	55	23980	Voted	Plan	First	EST	2353
					Vr. Total			433069					
					Tot VARANASI :			1075141					
					TOTAL MH 2404:			38270842					
					TOTAL OF GRANT No. ALL			38270842					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	AGRA	1		240500800 03 00	01	123700	Voted	Plan	First	EST	4362
						240500800 03 00	03	65561	Voted	Plan	First	EST	4362
						240500800 03 00	55	11100	Voted	Plan	First	EST	4362
					Vr. Total			200361					
				10		240500001 03 00	01	35400	Voted	Plan	Second	EST	4362
						240500001 03 00	03	19470	Voted	Plan	Second	EST	4362
						240500001 03 00	55	4040	Voted	Plan	Second	EST	4362
					Vr. Total			58910					
				2		240500001 03 00	01	35400	Voted	Plan	First	EST	4362
						240500001 03 00	03	18762	Voted	Plan	First	EST	4362
						240500001 03 00	55	4040	Voted	Plan	First	EST	4362
					Vr. Total			58202					
				3		240500800 03 00	01	152510	Voted	Plan	First	EST	4362
						240500800 03 00	03	80830	Voted	Plan	First	EST	4362
						240500800 03 00	55	9475	Voted	Plan	First	EST	4362
					Vr. Total			242815					
				4		240500800 03 00	01	49700	Voted	Plan	First	EST	4362
						240500800 03 00	03	26341	Voted	Plan	First	EST	4362
						240500800 03 00	55	4720	Voted	Plan	First	EST	4362
					Vr. Total			80761					
				5		240500800 03 00	01	235100	Voted	Plan	First	EST	4362
						240500800 03 00	03	124603	Voted	Plan	First	EST	4362
						240500800 03 00	55	20280	Voted	Plan	First	EST	4362
					Vr. Total			379983					
				6		240500001 03 00	01	93800	Voted	Plan	First	EST	4362
						240500001 03 00	03	49714	Voted	Plan	First	EST	4362
						240500001 03 00	55	7560	Voted	Plan	First	EST	4362
					Vr. Total			151074					
				7		240500001 03 00	01	93800	Voted	Plan	Second	EST	4362
						240500001 03 00	03	51590	Voted	Plan	Second	EST	4362
						240500001 03 00	55	7560	Voted	Plan	Second	EST	4362
					Vr. Total			152950					
				8		240500800 03 00	01	235100	Voted	Plan	Second	EST	4362
						240500800 03 00	03	129305	Voted	Plan	Second	EST	4362
						240500800 03 00	55	20280	Voted	Plan	Second	EST	4362
					Vr. Total			384685					
				9		240500800 03 00	01	49700	Voted	Plan	Second	EST	4362
						240500800 03 00	03	27335	Voted	Plan	Second	EST	4362
						240500800 03 00	55	4720	Voted	Plan	Second	EST	4362
					Vr. Total			81755					
				Tot AGRA :				1791496					
			ALIGARH	2		240500800 03 00	01	89700	Voted	Plan	First	EST	2366
						240500800 03 00	03	47541	Voted	Plan	First	EST	2366
						240500800 03 00	55	8620	Voted	Plan	First	EST	2366
					Vr. Total			145861					
				3		240500800 03 00	01	222000	Voted	Plan	First	EST	2366
						240500800 03 00	03	117660	Voted	Plan	First	EST	2366
						240500800 03 00	55	18400	Voted	Plan	First	EST	2366
					Vr. Total			358060					
				Tot ALIGARH :				503921					
			AMBEDKAR NAGAR	1		240500800 03 00	01	224494	Voted	Plan	First	EST	2366
						240500800 03 00	03	118982	Voted	Plan	First	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	AMBEDKAR NAGAR	1		240500800 03 00	55	9460	Voted	Plan	First	EST	2366
					Vr. Total			352936					
				2		240500800 04 00	01	79500	Voted	Plan	First	EST	2366
						240500800 04 00	03	85753	Voted	Plan	First	EST	2366
						240500800 04 00	55	4140	Voted	Plan	First	EST	2366
					Vr. Total			169393					
				3		240500800 03 00	01	184390	Voted	Plan	Second	EST	2366
						240500800 03 00	03	101414	Voted	Plan	Second	EST	2366
						240500800 03 00	55	9460	Voted	Plan	Second	EST	2366
					Vr. Total			295264					
				4		240500800 04 00	01	79500	Voted	Plan	Second	EST	2366
						240500800 04 00	03	88247	Voted	Plan	Second	EST	2366
						240500800 04 00	55	4140	Voted	Plan	Second	EST	2366
					Vr. Total			171887					
					Tot AMBEDKAR NAGAR			989480					
			AZAMGARH	1		240500800 03 00	01	164500	Voted	Plan	First	EST	4362
						240500800 03 00	03	87185	Voted	Plan	First	EST	4362
						240500800 03 00	55	7190	Voted	Plan	First	EST	4362
					Vr. Total			258875					
				2		240500800 03 00	01	273900	Voted	Plan	First	EST	4362
						240500800 03 00	03	145167	Voted	Plan	First	EST	4362
						240500800 03 00	55	11780	Voted	Plan	First	EST	4362
					Vr. Total			430847					
					Tot AZAMGARH :			689722					
			BAHRAICH	1		240500800 03 00	01	35300	Voted	Plan	First	EST	2366
						240500800 03 00	03	18709	Voted	Plan	First	EST	2366
						240500800 03 00	55	1470	Voted	Plan	First	EST	2366
					Vr. Total			55479					
				2		240500800 03 00	01	81500	Voted	Plan	First	EST	2366
						240500800 03 00	03	43195	Voted	Plan	First	EST	2366
						240500800 03 00	55	3490	Voted	Plan	First	EST	2366
					Vr. Total			128185					
				3		240500001 03 00	01	89000	Voted	Plan	First	EST	2366
						240500001 03 00	03	47170	Voted	Plan	First	EST	2366
						240500001 03 00	55	2020	Voted	Plan	First	EST	2366
					Vr. Total			138190					
				4		240500001 03 00	01	63100	Voted	Plan	First	EST	2366
						240500001 03 00	03	33443	Voted	Plan	First	EST	2366
					Vr. Total			96543					
					Tot BAHRAICH :			418397					
			BALRAMPUR	1		240500800 03 00	01	72800	Voted	Plan	First	EST	2366
						240500800 03 00	03	38584	Voted	Plan	First	EST	2366
						240500800 03 00	55	2940	Voted	Plan	First	EST	2366
					Vr. Total			114324					
				2		240500001 03 00	01	92400	Voted	Plan	First	EST	2366
						240500001 03 00	03	48972	Voted	Plan	First	EST	2366
						240500001 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			143032					
				3		240500800 03 00	01	81000	Voted	Plan	First	EST	2366
						240500800 03 00	03	42930	Voted	Plan	First	EST	2366
						240500800 03 00	55	2020	Voted	Plan	First	EST	2366
					Vr. Total			125950					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID				
Apr 25	17	2405	BALRAMPUR	Tot BALRAMPUR :				383306									
			BANDA	1		240500800 03 00	01	84400	Voted	Plan	First	EST	2366				
						240500800 03 00	03	44732	Voted	Plan	First	EST	2366				
						240500800 03 00	55	3320	Voted	Plan	First	EST	2366				
				Vr. Total				132452									
			2		240500800 03 00	01	151100	Voted	Plan	First	EST	2366					
						240500800 03 00	03	93593	Voted	Plan	First	EST	2366				
						240500800 03 00	55	5880	Voted	Plan	First	EST	2366				
				Vr. Total				250573									
			Tot BANDA :				383025										
			BAREILLY	1		240500800 03 00	01	104200	Voted	Plan	First	EST	4362				
										240500800 03 00	03	55226	Voted	Plan	First	EST	4362
										240500800 03 00	06	60	Voted	Plan	First	EST	4362
										240500800 03 00	55	9560	Voted	Plan	First	EST	4362
			Vr. Total				169046										
			10		240500800 03 00	01	140100	Voted	Plan	Second	EST	4362					
										240500800 03 00	03	77055	Voted	Plan	Second	EST	4362
										240500800 03 00	06	150	Voted	Plan	Second	EST	4362
										240500800 03 00	55	13840	Voted	Plan	Second	EST	4362
			Vr. Total				231145										
			11		240500800 03 00	01	376500	Voted	Plan	Second	EST	4362					
										240500800 03 00	03	207075	Voted	Plan	Second	EST	4362
										240500800 03 00	06	60	Voted	Plan	Second	EST	4362
										240500800 03 00	55	23620	Voted	Plan	Second	EST	4362
			Vr. Total				607255										
			12		240500800 03 00	01	303800	Voted	Plan	Second	EST	4362					
										240500800 03 00	03	167090	Voted	Plan	Second	EST	4362
										240500800 03 00	55	20240	Voted	Plan	Second	EST	4362
								Vr. Total				491130					
			2		240500800 03 00	01	303800	Voted	Plan	First	EST	4362					
										240500800 03 00	03	161014	Voted	Plan	First	EST	4362
										240500800 03 00	55	20240	Voted	Plan	First	EST	4362
								Vr. Total				485054					
3		240500800 03 00	01	376500	Voted	Plan	First	EST	4362								
							240500800 03 00	03	199545	Voted	Plan	First	EST	4362			
							240500800 03 00	06	60	Voted	Plan	First	EST	4362			
							240500800 03 00	55	23620	Voted	Plan	First	EST	4362			
Vr. Total				599725													
4		240500001 03 00	01	80000	Voted	Plan	First	EST	4362								
							240500001 03 00	03	42400	Voted	Plan	First	EST	4362			
							240500001 03 00	55	6300	Voted	Plan	First	EST	4362			
					Vr. Total				128700								
5		240500800 03 00	01	153200	Voted	Plan	First	EST	4362								
							240500800 03 00	03	81196	Voted	Plan	First	EST	4362			
							240500800 03 00	55	7180	Voted	Plan	First	EST	4362			
					Vr. Total				241576								
6		240500800 03 00	01	140100	Voted	Plan	First	EST	4362								
							240500800 03 00	03	74253	Voted	Plan	First	EST	4362			
							240500800 03 00	06	150	Voted	Plan	First	EST	4362			
							240500800 03 00	55	13840	Voted	Plan	First	EST	4362			
Vr. Total				228343													
7		240500800 03 00	01	94187	Voted	Plan	First	EST	4362								

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	17	2405	BAREILLY	7		240500800 03 00	03	49919	Voted	Plan	First	EST	4362
						240500800 03 00	55	4380	Voted	Plan	First	EST	4362
					Vr. Total			148486					
				8		240500800 03 00	01	104200	Voted	Plan	Second	EST	4362
						240500800 03 00	03	57310	Voted	Plan	Second	EST	4362
						240500800 03 00	06	60	Voted	Plan	Second	EST	4362
						240500800 03 00	55	9560	Voted	Plan	Second	EST	4362
					Vr. Total			171130					
				9		240500001 03 00	01	80000	Voted	Plan	Second	EST	4362
						240500001 03 00	03	44000	Voted	Plan	Second	EST	4362
						240500001 03 00	55	6300	Voted	Plan	Second	EST	4362
					Vr. Total			130300					
					Tot BAREILLY :			3631890					
			BASTI	1		240500800 03 00	01	195900	Voted	Plan	First	EST	4362
						240500800 03 00	03	103827	Voted	Plan	First	EST	4362
						240500800 03 00	55	7780	Voted	Plan	First	EST	4362
					Vr. Total			307507					
				2		240500001 03 00	01	35300	Voted	Plan	First	EST	4362
						240500001 03 00	03	18709	Voted	Plan	First	EST	4362
						240500001 03 00	55	1470	Voted	Plan	First	EST	4362
					Vr. Total			55479					
				3		240500800 03 00	01	244171	Voted	Plan	First	EST	4362
						240500800 03 00	03	129411	Voted	Plan	First	EST	4362
						240500800 03 00	55	11439	Voted	Plan	First	EST	4362
					Vr. Total			385021					
					Tot BASTI :			748007					
			BIJNORE	1		240500800 03 00	01	109000	Voted	Plan	First	EST	2366
						240500800 03 00	03	57770	Voted	Plan	First	EST	2366
						240500800 03 00	55	1930	Voted	Plan	First	EST	2366
					Vr. Total			168700					
				2		240500800 03 00	01	96800	Voted	Plan	First	EST	2366
						240500800 03 00	03	51304	Voted	Plan	First	EST	2366
						240500800 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			149764					
					Tot BIJNORE :			318464					
			BULANDSHAHR	1		240500800 03 00	01	46200	Voted	Plan	Second	EST	2366
						240500800 03 00	03	24486	Voted	Plan	Second	EST	2366
						240500800 03 00	55	2020	Voted	Plan	Second	EST	2366
					Vr. Total			72706					
				2		240500800 03 00	01	89800	Voted	Plan	Second	EST	2366
						240500800 03 00	03	47594	Voted	Plan	Second	EST	2366
						240500800 03 00	55	3520	Voted	Plan	Second	EST	2366
					Vr. Total			140914					
					Tot BULANDSHAHR :			213620					
			CHANDAULI	1		240500800 03 00	01	108500	Voted	Plan	First	EST	2366
						240500800 03 00	03	57505	Voted	Plan	First	EST	2366
						240500800 03 00	55	4660	Voted	Plan	First	EST	2366
					Vr. Total			170665					
				2		240500800 03 00	01	269900	Voted	Plan	First	EST	2366
						240500800 03 00	03	143047	Voted	Plan	First	EST	2366
						240500800 03 00	55	10680	Voted	Plan	First	EST	2366
					Vr. Total			423627					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID	
Apr 25	17	2405	CHANDAU LI	Tot CHANDAU LI :				594292						
			CHITRAKOOT	1		240500001 03 00	01	35300	Voted	Plan	Second	EST	2366	
						240500001 03 00	03	18709	Voted	Plan	Second	EST	2366	
						240500001 03 00	55	1470	Voted	Plan	Second	EST	2366	
				Vr. Total				55479						
			2		240500800 03 00	01	37500	Voted	Plan	Second	EST	2366		
						240500800 03 00	03	19875	Voted	Plan	Second	EST	2366	
						240500800 03 00	55	1470	Voted	Plan	Second	EST	2366	
				Vr. Total				58845						
			3		240500800 03 00	01	170700	Voted	Plan	Second	EST	2366		
						240500800 03 00	03	90471	Voted	Plan	Second	EST	2366	
						240500800 03 00	55	5220	Voted	Plan	Second	EST	2366	
				Vr. Total				266391						
			Tot CHITRAKOOT :				380715							
			ETAH	1		240500800 03 00	01	389100	Voted	Plan	First	EST	2366	
						240500800 03 00	03	206223	Voted	Plan	First	EST	2366	
						240500800 03 00	55	10890	Voted	Plan	First	EST	2366	
					Vr. Total				606213					
				2		240500800 03 00	01	85100	Voted	Plan	First	EST	2366	
							240500800 03 00	03	45103	Voted	Plan	First	EST	2366
							240500800 03 00	55	4420	Voted	Plan	First	EST	2366
					Vr. Total				134623					
				3		240500800 03 00	01	389100	Voted	Plan	Second	EST	2366	
							240500800 03 00	03	214005	Voted	Plan	Second	EST	2366
							240500800 03 00	55	10890	Voted	Plan	Second	EST	2366
					Vr. Total				613995					
				4		240500800 03 00	01	85100	Voted	Plan	Second	EST	2366	
							240500800 03 00	03	46805	Voted	Plan	Second	EST	2366
							240500800 03 00	55	4420	Voted	Plan	Second	EST	2366
					Vr. Total				136325					
			Tot ETAH :				1491156							
			ETAWAH	1		240500800 03 00	01	30100	Voted	Plan	Second	EST	2366	
						240500800 03 00	03	15953	Voted	Plan	Second	EST	2366	
						240500800 03 00	55	1660	Voted	Plan	Second	EST	2366	
					Vr. Total				47713					
				2		240500800 03 00	01	35300	Voted	Plan	Second	EST	2366	
							240500800 03 00	03	18709	Voted	Plan	Second	EST	2366
							240500800 03 00	55	1470	Voted	Plan	Second	EST	2366
					Vr. Total				55479					
				3		240500800 03 00	01	60300	Voted	Plan	Second	EST	2366	
							240500800 03 00	03	31959	Voted	Plan	Second	EST	2366
							240500800 03 00	55	2860	Voted	Plan	Second	EST	2366
					Vr. Total				95119					
4		240500800 03 00		01	29300	Voted	Plan	Second	EST	2366				
				240500800 03 00	03	15529	Voted	Plan	Second	EST	2366			
				240500800 03 00	55	1160	Voted	Plan	Second	EST	2366			
	Vr. Total				45989									
5		240500800 03 00		01	32300	Voted	Plan	Second	EST	2366				
				240500800 03 00	03	17119	Voted	Plan	Second	EST	2366			
				240500800 03 00	55	1470	Voted	Plan	Second	EST	2366			
	Vr. Total				50889									
6		240500800 03 00		01	37000	Voted	Plan	Second	EST	2366				

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	ETAWAH	6		240500800 03 00	03	19610	Voted	Plan	Second	EST	2366
						240500800 03 00	55	1660	Voted	Plan	Second	EST	2366
					Vr. Total			58270					
					Tot ETAWAH :			353459					
			FAIZABAD	1		240500800 03 00	01	268700	Voted	Plan	First	EST	4362
						240500800 03 00	03	142411	Voted	Plan	First	EST	4362
						240500800 03 00	06	40	Voted	Plan	First	EST	4362
						240500800 03 00	55	11840	Voted	Plan	First	EST	4362
					Vr. Total			422991					
				2		240500800 03 00	01	137900	Voted	Plan	First	EST	4362
						240500800 03 00	03	73087	Voted	Plan	First	EST	4362
						240500800 03 00	55	6500	Voted	Plan	First	EST	4362
					Vr. Total			217487					
				3		240500001 03 00	01	70000	Voted	Plan	First	EST	4362
						240500001 03 00	03	37100	Voted	Plan	First	EST	4362
						240500001 03 00	55	2810	Voted	Plan	First	EST	4362
					Vr. Total			109910					
				4		240500800 03 00	01	322103	Voted	Plan	First	EST	4362
						240500800 03 00	03	170715	Voted	Plan	First	EST	4362
						240500800 03 00	55	12950	Voted	Plan	First	EST	4362
					Vr. Total			505768					
				5		240500800 03 00	01	835500	Voted	Plan	First	EST	4362
						240500800 03 00	03	442815	Voted	Plan	First	EST	4362
						240500800 03 00	55	36230	Voted	Plan	First	EST	4362
					Vr. Total			1314545					
				6		240500800 03 00	01	268700	Voted	Plan	Second	EST	4362
						240500800 03 00	03	147785	Voted	Plan	Second	EST	4362
						240500800 03 00	06	40	Voted	Plan	Second	EST	4362
						240500800 03 00	55	11840	Voted	Plan	Second	EST	4362
					Vr. Total			428365					
				7		240500800 03 00	01	137900	Voted	Plan	Second	EST	4362
						240500800 03 00	03	75845	Voted	Plan	Second	EST	4362
						240500800 03 00	55	6500	Voted	Plan	Second	EST	4362
					Vr. Total			220245					
				8		240500001 03 00	01	70000	Voted	Plan	Second	EST	4362
						240500001 03 00	03	38500	Voted	Plan	Second	EST	4362
						240500001 03 00	55	2810	Voted	Plan	Second	EST	4362
					Vr. Total			111310					
					Tot FAIZABAD :			3330621					
			FATEHGARH	1		240500800 03 00	01	140300	Voted	Plan	First	EST	2366
						240500800 03 00	03	74359	Voted	Plan	First	EST	2366
						240500800 03 00	55	5890	Voted	Plan	First	EST	2366
					Vr. Total			220549					
				2		240500800 03 00	01	150600	Voted	Plan	First	EST	2366
						240500800 03 00	03	79818	Voted	Plan	First	EST	2366
						240500800 03 00	06	800	Voted	Plan	First	EST	2366
						240500800 03 00	55	5260	Voted	Plan	First	EST	2366
					Vr. Total			236478					
				3		240500800 03 00	01	24000	Voted	Plan	First	EST	2366
						240500800 03 00	03	12720	Voted	Plan	First	EST	2366
						240500800 03 00	55	1200	Voted	Plan	First	EST	2366
					Vr. Total			37920					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	FATEHGARH	Tot FATEHGARH :				494947					
			FATEHPUR	1		240500800 03 00	01	83200	Voted	Plan	First	EST	2366
						240500800 03 00	03	44096	Voted	Plan	First	EST	2366
						240500800 03 00	55	3320	Voted	Plan	First	EST	2366
				Vr. Total				130616					
				2		240500800 03 00	01	177200	Voted	Plan	First	EST	2366
						240500800 03 00	03	93916	Voted	Plan	First	EST	2366
						240500800 03 00	55	7890	Voted	Plan	First	EST	2366
				Vr. Total				279006					
				Tot FATEHPUR :				409622					
			FIROZABAD	1		240500800 03 00	01	79900	Voted	Plan	First	EST	2366
						240500800 03 00	03	41923	Voted	Plan	First	EST	2366
						240500800 03 00	55	6280	Voted	Plan	First	EST	2366
				Vr. Total				128103					
				2		240500800 03 00	01	66300	Voted	Plan	First	EST	2366
						240500800 03 00	03	35139	Voted	Plan	First	EST	2366
						240500800 03 00	55	6440	Voted	Plan	First	EST	2366
				Vr. Total				107879					
				Tot FIROZABAD :				235982					
			GAUTAM BUDHA NAGAR	1		240500800 03 00	01	168100	Voted	Plan	First	EST	2366
						240500800 03 00	03	89093	Voted	Plan	First	EST	2366
						240500800 03 00	55	7220	Voted	Plan	First	EST	2366
				Vr. Total				264413					
				2		240500800 03 00	01	123400	Voted	Plan	First	EST	2366
						240500800 03 00	03	65402	Voted	Plan	First	EST	2366
						240500800 03 00	55	5970	Voted	Plan	First	EST	2366
				Vr. Total				194772					
				Tot GAUTAM BUDHA N				459185					
			GHAZIABAD	1		240500800 03 00	01	125500	Voted	Plan	First	EST	2366
						240500800 03 00	03	66515	Voted	Plan	First	EST	2366
						240500800 03 00	55	7020	Voted	Plan	First	EST	2366
				Vr. Total				199035					
				2		240500800 03 00	01	154103	Voted	Plan	First	EST	2366
						240500800 03 00	03	81675	Voted	Plan	First	EST	2366
						240500800 03 00	55	16440	Voted	Plan	First	EST	2366
				Vr. Total				252218					
				3		240500800 03 00	01	183300	Voted	Plan	Second	EST	2366
						240500800 03 00	03	100815	Voted	Plan	Second	EST	2366
						240500800 03 00	55	16440	Voted	Plan	Second	EST	2366
				Vr. Total				300555					
				4		240500800 03 00	01	125500	Voted	Plan	Second	EST	2366
						240500800 03 00	03	69025	Voted	Plan	Second	EST	2366
						240500800 03 00	55	7020	Voted	Plan	Second	EST	2366
				Vr. Total				201545					
				5		240500800 03 00	03	9183	Voted	Plan	Second	EST	2366
				Vr. Total				9183					
				6		240500800 03 00	03	7530	Voted	Plan	Second	EST	2366
				Vr. Total				7530					
				Tot GHAZIABAD :				970066					
			GORAKHPUR	1		240500800 03 00	01	254800	Voted	Plan	First	EST	4362
						240500800 03 00	03	135044	Voted	Plan	First	EST	4362
						240500800 03 00	55	18100	Voted	Plan	First	EST	4362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	GORAKHPUR	1	Vr. Total			407944					
				2		240500800 03 00	01	308500	Voted	Plan	First	EST	4362
						240500800 03 00	03	163505	Voted	Plan	First	EST	4362
						240500800 03 00	06	60	Voted	Plan	First	EST	4362
						240500800 03 00	55	18380	Voted	Plan	First	EST	4362
					Vr. Total			490445					
				3		240500800 03 00	01	341200	Voted	Plan	First	EST	4362
						240500800 03 00	03	180836	Voted	Plan	First	EST	4362
						240500800 03 00	55	24860	Voted	Plan	First	EST	4362
					Vr. Total			546896					
					Tot GORAKHPUR :			1445285					
			HAMIRPUR	1		240500800 03 00	01	108900	Voted	Plan	First	EST	2366
						240500800 03 00	03	57717	Voted	Plan	First	EST	2366
						240500800 03 00	55	5220	Voted	Plan	First	EST	2366
					Vr. Total			171837					
				2		240500800 03 00	01	42800	Voted	Plan	First	EST	2366
						240500800 03 00	03	22684	Voted	Plan	First	EST	2366
						240500800 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			67144					
					Tot HAMIRPUR :			238981					
			HARDOI	1		240500800 03 00	01	81600	Voted	Plan	First	EST	2366
						240500800 03 00	03	43248	Voted	Plan	First	EST	2366
						240500800 03 00	55	3130	Voted	Plan	First	EST	2366
					Vr. Total			127978					
				2		240500800 03 00	01	152100	Voted	Plan	First	EST	2366
						240500800 03 00	03	80613	Voted	Plan	First	EST	2366
						240500800 03 00	55	7140	Voted	Plan	First	EST	2366
					Vr. Total			239853					
					Tot HARDOI :			367831					
			HATHRAS	1		240500001 03 00	01	35300	Voted	Plan	First	EST	2366
						240500001 03 00	03	18709	Voted	Plan	First	EST	2366
						240500001 03 00	55	1470	Voted	Plan	First	EST	2366
					Vr. Total			55479					
				2		240500800 03 00	01	41600	Voted	Plan	First	EST	2366
						240500800 03 00	03	22048	Voted	Plan	First	EST	2366
						240500800 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			65308					
				3		240500001 03 00	01	59500	Voted	Plan	First	EST	2366
						240500001 03 00	03	31535	Voted	Plan	First	EST	2366
						240500001 03 00	55	3150	Voted	Plan	First	EST	2366
					Vr. Total			94185					
					Tot HATHRAS :			214972					
			JALAUN	1		240500800 03 00	01	55200	Voted	Plan	First	EST	2366
						240500800 03 00	03	29256	Voted	Plan	First	EST	2366
						240500800 03 00	55	2400	Voted	Plan	First	EST	2366
					Vr. Total			86856					
				2		240500800 03 00	01	111000	Voted	Plan	First	EST	2366
						240500800 03 00	03	58830	Voted	Plan	First	EST	2366
						240500800 03 00	55	4600	Voted	Plan	First	EST	2366
					Vr. Total			174430					
				3		240500001 03 00	01	59500	Voted	Plan	First	EST	2366
						240500001 03 00	03	31535	Voted	Plan	First	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	JALAUN	3	Vr. Total			91035					
				Tot JALAUN :				352321					
			JHANSI	1		240500800 03 00	01	228900	Voted	Plan	First	EST	4362
						240500800 03 00	03	121317	Voted	Plan	First	EST	4362
						240500800 03 00	55	16200	Voted	Plan	First	EST	4362
				Vr. Total				366417					
				2		240500800 03 00	01	107000	Voted	Plan	First	EST	4362
						240500800 03 00	03	56710	Voted	Plan	First	EST	4362
						240500800 03 00	55	7380	Voted	Plan	First	EST	4362
				Vr. Total				171090					
				4		240500800 03 00	01	229000	Voted	Plan	First	EST	4362
						240500800 03 00	03	121370	Voted	Plan	First	EST	4362
						240500800 03 00	06	800	Voted	Plan	First	EST	4362
						240500800 03 00	55	17440	Voted	Plan	First	EST	4362
				Vr. Total				368610					
				5		240500800 03 00	01	119300	Voted	Plan	First	EST	4362
						240500800 03 00	03	63229	Voted	Plan	First	EST	4362
						240500800 03 00	06	60	Voted	Plan	First	EST	4362
						240500800 03 00	55	10320	Voted	Plan	First	EST	4362
				Vr. Total				192909					
				6		240500001 03 00	01	38700	Voted	Plan	First	EST	4362
						240500001 03 00	03	20511	Voted	Plan	First	EST	4362
						240500001 03 00	55	4040	Voted	Plan	First	EST	4362
				Vr. Total				63251					
				Tot JHANSI :				1162277					
			JYOTIBAFULLE NAGAR	1		240500001 03 00	01	227100	Voted	Plan	First	EST	2366
						240500001 03 00	03	120363	Voted	Plan	First	EST	2366
						240500001 03 00	55	9600	Voted	Plan	First	EST	2366
				Vr. Total				357063					
				2		240500800 03 00	01	90600	Voted	Plan	First	EST	2366
						240500800 03 00	03	48018	Voted	Plan	First	EST	2366
						240500800 03 00	55	3960	Voted	Plan	First	EST	2366
				Vr. Total				142578					
				Tot JYOTIBAFULLE N				499641					
			KANPUR NAGAR	1		240500800 03 00	01	126500	Voted	Plan	First	EST	4362
						240500800 03 00	03	67045	Voted	Plan	First	EST	4362
						240500800 03 00	55	7220	Voted	Plan	First	EST	4362
				Vr. Total				200765					
				2		240500800 03 00	01	223425	Voted	Plan	First	EST	4362
						240500800 03 00	03	118415	Voted	Plan	First	EST	4362
						240500800 03 00	55	18920	Voted	Plan	First	EST	4362
				Vr. Total				360760					
				3		240500800 03 00	01	141700	Voted	Plan	First	EST	4362
						240500800 03 00	03	75101	Voted	Plan	First	EST	4362
						240500800 03 00	55	13760	Voted	Plan	First	EST	4362
				Vr. Total				230561					
				4		240500800 03 00	01	258800	Voted	Plan	First	EST	4362
						240500800 03 00	03	137164	Voted	Plan	First	EST	4362
						240500800 03 00	55	19960	Voted	Plan	First	EST	4362
				Vr. Total				415924					
				Tot KANPUR NAGAR :				1208010					
			KAUSHAMBI	1		240500800 03 00	01	119200	Voted	Plan	First	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	KAUSHAMBI	1		240500800 03 00	03	63176	Voted	Plan	First	EST	2366
						240500800 03 00	55	5150	Voted	Plan	First	EST	2366
					Vr. Total			187526					
				2		240500800 03 00	01	74200	Voted	Plan	First	EST	2366
						240500800 03 00	03	39326	Voted	Plan	First	EST	2366
						240500800 03 00	55	2300	Voted	Plan	First	EST	2366
					Vr. Total			115826					
				3		240500001 03 00	01	30100	Voted	Plan	First	EST	2366
						240500001 03 00	03	15953	Voted	Plan	First	EST	2366
						240500001 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			47713					
					Tot KAUSHAMBI :			351065					
			KHERI	1		240500800 03 00	01	35300	Voted	Plan	First	EST	2366
						240500800 03 00	03	18709	Voted	Plan	First	EST	2366
						240500800 03 00	55	1470	Voted	Plan	First	EST	2366
					Vr. Total			55479					
				2		240500001 03 00	01	77700	Voted	Plan	First	EST	2366
						240500001 03 00	03	41181	Voted	Plan	First	EST	2366
						240500001 03 00	55	3500	Voted	Plan	First	EST	2366
					Vr. Total			122381					
					Tot KHERI :			177860					
			LALITPUR	1		240500800 03 00	01	101100	Voted	Plan	First	EST	2366
						240500800 03 00	03	53583	Voted	Plan	First	EST	2366
						240500800 03 00	55	3130	Voted	Plan	First	EST	2366
					Vr. Total			157813					
				2		240500800 03 00	01	110700	Voted	Plan	First	EST	2366
						240500800 03 00	03	58671	Voted	Plan	First	EST	2366
						240500800 03 00	55	2760	Voted	Plan	First	EST	2366
					Vr. Total			172131					
				3		240500800 03 00	01	101100	Voted	Plan	Second	EST	2366
						240500800 03 00	03	55605	Voted	Plan	Second	EST	2366
						240500800 03 00	55	3130	Voted	Plan	Second	EST	2366
					Vr. Total			159835					
				4		240500800 03 00	01	110700	Voted	Plan	Second	EST	2366
						240500800 03 00	03	60885	Voted	Plan	Second	EST	2366
						240500800 03 00	55	2760	Voted	Plan	Second	EST	2366
					Vr. Total			174345					
					Tot LALITPUR :			664124					
			LUCKNOW	1		240500001 03 00	01	235000	Voted	Plan	First	EST	4362
						240500001 03 00	03	124550	Voted	Plan	First	EST	4362
						240500001 03 00	55	20100	Voted	Plan	First	EST	4362
						240500190 03 00	31	63422	Voted	Plan	Second	GIA	4362
					Vr. Total			443072					
				2		240500800 03 00	01	777787	Voted	Plan	First	EST	4362
						240500800 03 00	03	412227	Voted	Plan	First	EST	4362
						240500800 03 00	06	90	Voted	Plan	First	EST	4362
						240500800 03 00	55	59300	Voted	Plan	First	EST	4362
					Vr. Total			1249404					
				3		240500800 03 00	01	418352	Voted	Plan	First	EST	4362
						240500800 03 00	03	221726	Voted	Plan	First	EST	4362
						240500800 03 00	06	168	Voted	Plan	First	EST	4362
						240500800 03 00	55	25200	Voted	Plan	First	EST	4362

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	LUCKNOW	3	Vr. Total			665446					
				4		240500800 03 00	01	424100	Voted	Plan	Second	EST	4362
						240500800 03 00	03	233255	Voted	Plan	Second	EST	4362
						240500800 03 00	06	180	Voted	Plan	Second	EST	4362
						240500800 03 00	55	25200	Voted	Plan	Second	EST	4362
					Vr. Total			682735					
				5		240500800 03 00	01	769357	Voted	Plan	Second	EST	4362
						240500800 03 00	03	423146	Voted	Plan	Second	EST	4362
						240500800 03 00	06	90	Voted	Plan	Second	EST	4362
						240500800 03 00	55	59660	Voted	Plan	Second	EST	4362
					Vr. Total			1252253					
				6		240500001 03 00	01	235000	Voted	Plan	Second	EST	4362
						240500001 03 00	03	129250	Voted	Plan	Second	EST	4362
						240500001 03 00	55	20100	Voted	Plan	Second	EST	4362
					Vr. Total			384350					
					Tot LUCKNOW :			4677260					
			LUCKNOW-2	1		240500001 03 00	01	188200	Voted	Plan	First	EST	1906
						240500001 03 00	03	99746	Voted	Plan	First	EST	1906
						240500001 03 00	55	37640	Voted	Plan	First	EST	1906
					Vr. Total			325586					
				10		240500001 03 00	01	188200	Voted	Plan	Second	EST	1906
						240500001 03 00	03	103510	Voted	Plan	Second	EST	1906
						240500001 03 00	55	37640	Voted	Plan	Second	EST	1906
					Vr. Total			329350					
				2		240500001 03 00	01	1838500	Voted	Plan	First	EST	2381
						240500001 03 00	03	974405	Voted	Plan	First	EST	2381
						240500001 03 00	06	40	Voted	Plan	First	EST	2381
						240500001 03 00	13	3513	Voted	Plan	Second	CON	2381
						240500001 03 00	55	127060	Voted	Plan	First	EST	2381
					Vr. Total			2943518					
				3		240500001 03 00	17	375814	Voted	Plan	Second	CON	2381
						240500800 03 00	01	1107700	Voted	Plan	First	EST	2381
						240500800 03 00	03	587081	Voted	Plan	First	EST	2381
						240500800 03 00	06	80	Voted	Plan	First	EST	2381
						240500800 03 00	55	75760	Voted	Plan	First	EST	2381
					Vr. Total			2146435					
				4		240500001 03 00	01	1173942	Voted	Plan	First	EST	2381
						240500001 03 00	03	622189	Voted	Plan	First	EST	2381
						240500001 03 00	06	600	Voted	Plan	First	EST	2381
						240500001 03 00	55	101920	Voted	Plan	First	EST	2381
					Vr. Total			1898651					
				5		240500800 03 00	01	802600	Voted	Plan	First	EST	2381
						240500800 03 00	03	425378	Voted	Plan	First	EST	2381
						240500800 03 00	55	67040	Voted	Plan	First	EST	2381
					Vr. Total			1295018					
				6		240500800 03 00	01	1107700	Voted	Plan	Second	EST	2381
						240500800 03 00	03	609235	Voted	Plan	Second	EST	2381
						240500800 03 00	06	80	Voted	Plan	Second	EST	2381
						240500800 03 00	55	75760	Voted	Plan	Second	EST	2381
					Vr. Total			1792775					
				7		240500001 03 00	01	1185200	Voted	Plan	Second	EST	2381
						240500001 03 00	03	651860	Voted	Plan	Second	EST	2381

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	LUCKNOW-2	7		240500001 03 00	06	600	Voted	Plan	Second	EST	2381
						240500001 03 00	55	101920	Voted	Plan	Second	EST	2381
					Vr. Total			1939580					
				8		240500800 03 00	01	802600	Voted	Plan	Second	EST	2381
						240500800 03 00	03	441430	Voted	Plan	Second	EST	2381
						240500800 03 00	55	67040	Voted	Plan	Second	EST	2381
					Vr. Total			1311070					
				9		240500001 03 00	01	1838500	Voted	Plan	Second	EST	2381
						240500001 03 00	03	1011175	Voted	Plan	Second	EST	2381
						240500001 03 00	06	40	Voted	Plan	Second	EST	2381
						240500001 03 00	55	127060	Voted	Plan	Second	EST	2381
					Vr. Total			2976775					
					Tot LUCKNOW-2 :			16958758					
			MAHARAJGANJ	1		240500800 04 00	01	65000	Voted	Plan	First	EST	2366
						240500800 04 00	03	34450	Voted	Plan	First	EST	2366
						240500800 04 00	55	3150	Voted	Plan	First	EST	2366
					Vr. Total			102600					
				2		240500800 03 00	01	103700	Voted	Plan	First	EST	2366
						240500800 03 00	03	54961	Voted	Plan	First	EST	2366
						240500800 03 00	55	4230	Voted	Plan	First	EST	2366
					Vr. Total			162891					
				3		240500800 03 00	01	78900	Voted	Plan	First	EST	2366
						240500800 03 00	03	41817	Voted	Plan	First	EST	2366
						240500800 03 00	55	2790	Voted	Plan	First	EST	2366
					Vr. Total			123507					
					Tot MAHARAJGANJ :			388998					
			MAHOBA	1		240500800 03 00	01	28800	Voted	Plan	First	EST	2366
						240500800 03 00	03	15264	Voted	Plan	First	EST	2366
						240500800 03 00	55	730	Voted	Plan	First	EST	2366
					Vr. Total			44794					
				2		240500800 03 00	01	201100	Voted	Plan	First	EST	2366
						240500800 03 00	03	106583	Voted	Plan	First	EST	2366
						240500800 03 00	55	5240	Voted	Plan	First	EST	2366
					Vr. Total			312923					
					Tot MAHOBA :			357717					
			MAINPURI	1		240500800 03 00	01	72400	Voted	Plan	First	EST	2366
						240500800 03 00	03	38372	Voted	Plan	First	EST	2366
						240500800 03 00	06	600	Voted	Plan	First	EST	2366
						240500800 03 00	55	3500	Voted	Plan	First	EST	2366
					Vr. Total			114872					
				2		240500800 03 00	01	139600	Voted	Plan	First	EST	2366
						240500800 03 00	03	73988	Voted	Plan	First	EST	2366
						240500800 03 00	55	6080	Voted	Plan	First	EST	2366
					Vr. Total			219668					
				3		240500800 03 00	01	139600	Voted	Plan	Second	EST	2366
						240500800 03 00	03	76780	Voted	Plan	Second	EST	2366
						240500800 03 00	55	6080	Voted	Plan	Second	EST	2366
					Vr. Total			222460					
				4		240500800 03 00	01	72400	Voted	Plan	Second	EST	2366
						240500800 03 00	03	39820	Voted	Plan	Second	EST	2366
						240500800 03 00	06	600	Voted	Plan	Second	EST	2366
						240500800 03 00	55	3500	Voted	Plan	Second	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	MAINPURI	4	Vr. Total			116320					
					Tot MAINPURI :			673320					
			MATHURA	1		240500800 03 00	01	68000	Voted	Plan	First	EST	2366
						240500800 03 00	03	36040	Voted	Plan	First	EST	2366
						240500800 03 00	55	2760	Voted	Plan	First	EST	2366
					Vr. Total			106800					
				2		240500800 03 00	01	101100	Voted	Plan	First	EST	2366
						240500800 03 00	03	53583	Voted	Plan	First	EST	2366
						240500800 03 00	55	4480	Voted	Plan	First	EST	2366
					Vr. Total			159163					
				3		240500800 03 00	01	97400	Voted	Plan	Second	EST	2366
						240500800 03 00	03	53570	Voted	Plan	Second	EST	2366
						240500800 03 00	55	4480	Voted	Plan	Second	EST	2366
					Vr. Total			155450					
				4		240500800 03 00	01	68000	Voted	Plan	Second	EST	2366
						240500800 03 00	03	37400	Voted	Plan	Second	EST	2366
						240500800 03 00	55	2760	Voted	Plan	Second	EST	2366
					Vr. Total			108160					
					Tot MATHURA :			529573					
			MAU	1		240500800 04 00	01	63100	Voted	Plan	First	EST	2366
						240500800 04 00	03	33443	Voted	Plan	First	EST	2366
					Vr. Total			96543					
				2		240500800 03 00	01	133100	Voted	Plan	First	EST	2366
						240500800 03 00	03	70543	Voted	Plan	First	EST	2366
						240500800 03 00	06	600	Voted	Plan	First	EST	2366
						240500800 03 00	55	6540	Voted	Plan	First	EST	2366
					Vr. Total			210783					
				3		240500800 03 00	01	43600	Voted	Plan	First	EST	2366
						240500800 03 00	03	23108	Voted	Plan	First	EST	2366
						240500800 03 00	55	2020	Voted	Plan	First	EST	2366
					Vr. Total			68728					
				4		240500800 03 00	01	22400	Voted	Plan	Second	EST	2366
						240500800 03 00	03	11872	Voted	Plan	Second	EST	2366
						240500800 03 00	55	1200	Voted	Plan	Second	EST	2366
					Vr. Total			35472					
				5		240500800 03 00	01	155500	Voted	Plan	Second	EST	2366
						240500800 03 00	03	85525	Voted	Plan	Second	EST	2366
						240500800 03 00	06	600	Voted	Plan	Second	EST	2366
						240500800 03 00	55	7740	Voted	Plan	Second	EST	2366
					Vr. Total			249365					
				6		240500800 03 00	01	43600	Voted	Plan	Second	EST	2366
						240500800 03 00	03	23980	Voted	Plan	Second	EST	2366
						240500800 03 00	55	2020	Voted	Plan	Second	EST	2366
					Vr. Total			69600					
				7		240500800 04 00	01	63100	Voted	Plan	Second	EST	2366
						240500800 04 00	03	34705	Voted	Plan	Second	EST	2366
					Vr. Total			97805					
					Tot MAU :			828296					
			MEERUT	1		240500800 03 00	01	589680	Voted	Plan	First	EST	4362
						240500800 03 00	03	312530	Voted	Plan	First	EST	4362
						240500800 03 00	06	160	Voted	Plan	First	EST	4362
						240500800 03 00	55	43587	Voted	Plan	First	EST	4362

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	MEERUT	1	Vr. Total			945957					
				2		240500800 03 00	01	274661	Voted	Plan	First	EST	4362
						240500800 03 00	03	145570	Voted	Plan	First	EST	4362
						240500800 03 00	55	24824	Voted	Plan	First	EST	4362
					Vr. Total			445055					
					Tot MEERUT :			1391012					
			MIRZAPUR	1		240500800 03 00	01	163700	Voted	Plan	First	EST	4362
						240500800 03 00	03	86761	Voted	Plan	First	EST	4362
						240500800 03 00	55	6450	Voted	Plan	First	EST	4362
					Vr. Total			256911					
				10		240500800 03 00	01	207200	Voted	Plan	Second	EST	4362
						240500800 03 00	03	113960	Voted	Plan	Second	EST	4362
						240500800 03 00	55	10100	Voted	Plan	Second	EST	4362
					Vr. Total			331260					
				2		240500001 03 00	01	41600	Voted	Plan	First	EST	4362
						240500001 03 00	03	22048	Voted	Plan	First	EST	4362
						240500001 03 00	55	1660	Voted	Plan	First	EST	4362
					Vr. Total			65308					
				3		240500800 03 00	01	122100	Voted	Plan	First	EST	4362
						240500800 03 00	03	64713	Voted	Plan	First	EST	4362
						240500800 03 00	55	5640	Voted	Plan	First	EST	4362
					Vr. Total			192453					
				4		240500800 03 00	01	279600	Voted	Plan	First	EST	4362
						240500800 03 00	03	148188	Voted	Plan	First	EST	4362
						240500800 03 00	55	8090	Voted	Plan	First	EST	4362
					Vr. Total			435878					
				5		240500800 03 00	01	207200	Voted	Plan	First	EST	4362
						240500800 03 00	03	109816	Voted	Plan	First	EST	4362
						240500800 03 00	55	10100	Voted	Plan	First	EST	4362
					Vr. Total			327116					
				6		240500800 03 00	01	279600	Voted	Plan	Second	EST	4362
						240500800 03 00	03	153780	Voted	Plan	Second	EST	4362
						240500800 03 00	55	8090	Voted	Plan	Second	EST	4362
					Vr. Total			441470					
				7		240500800 03 00	01	122100	Voted	Plan	Second	EST	4362
						240500800 03 00	03	67155	Voted	Plan	Second	EST	4362
						240500800 03 00	55	5640	Voted	Plan	Second	EST	4362
					Vr. Total			194895					
				8		240500001 03 00	01	41600	Voted	Plan	Second	EST	4362
						240500001 03 00	03	22880	Voted	Plan	Second	EST	4362
						240500001 03 00	55	1660	Voted	Plan	Second	EST	4362
					Vr. Total			66140					
				9		240500800 03 00	01	163700	Voted	Plan	Second	EST	4362
						240500800 03 00	03	90035	Voted	Plan	Second	EST	4362
						240500800 03 00	55	6450	Voted	Plan	Second	EST	4362
					Vr. Total			260185					
					Tot MIRZAPUR :			2571616					
			MORADABAD	1		240500800 03 00	01	201200	Voted	Plan	First	EST	4362
						240500800 03 00	03	106636	Voted	Plan	First	EST	4362
						240500800 03 00	55	19140	Voted	Plan	First	EST	4362
					Vr. Total			326976					
				10		240500800 03 00	01	270400	Voted	Plan	Second	EST	4362

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	MORADABAD	10		240500800 03 00	03	148720	Voted	Plan	Second	EST	4362
						240500800 03 00	55	21840	Voted	Plan	Second	EST	4362
					Vr. Total			440960					
				11		240500800 03 00	01	201200	Voted	Plan	Second	EST	4362
						240500800 03 00	03	110660	Voted	Plan	Second	EST	4362
						240500800 03 00	55	19140	Voted	Plan	Second	EST	4362
					Vr. Total			331000					
				12		240500800 03 00	01	31000	Voted	Plan	Second	EST	4362
						240500800 03 00	03	17050	Voted	Plan	Second	EST	4362
						240500800 03 00	55	3340	Voted	Plan	Second	EST	4362
					Vr. Total			51390					
				13		240500800 03 00	01	131100	Voted	Plan	Second	EST	4362
						240500800 03 00	03	72105	Voted	Plan	Second	EST	4362
						240500800 03 00	55	11800	Voted	Plan	Second	EST	4362
					Vr. Total			215005					
				2		240500001 03 00	01	38700	Voted	Plan	First	EST	4362
						240500001 03 00	03	20511	Voted	Plan	First	EST	4362
						240500001 03 00	55	4040	Voted	Plan	First	EST	4362
					Vr. Total			63251					
				3		240500800 03 00	01	131100	Voted	Plan	First	EST	4362
						240500800 03 00	03	69483	Voted	Plan	First	EST	4362
						240500800 03 00	55	11800	Voted	Plan	First	EST	4362
					Vr. Total			212383					
				4		240500800 03 00	01	31000	Voted	Plan	First	EST	4362
						240500800 03 00	03	16430	Voted	Plan	First	EST	4362
						240500800 03 00	55	3340	Voted	Plan	First	EST	4362
					Vr. Total			50770					
				5		240500800 03 00	01	37600	Voted	Plan	First	EST	4362
						240500800 03 00	03	19928	Voted	Plan	First	EST	4362
						240500800 03 00	55	4040	Voted	Plan	First	EST	4362
					Vr. Total			61568					
				6		240500800 03 00	01	270400	Voted	Plan	First	EST	4362
						240500800 03 00	03	143312	Voted	Plan	First	EST	4362
						240500800 03 00	55	21840	Voted	Plan	First	EST	4362
					Vr. Total			435552					
				7		240500800 03 00	01	82100	Voted	Plan	First	EST	4362
						240500800 03 00	03	43513	Voted	Plan	First	EST	4362
						240500800 03 00	55	3560	Voted	Plan	First	EST	4362
					Vr. Total			129173					
				8		240500001 03 00	01	38700	Voted	Plan	Second	EST	4362
						240500001 03 00	03	21285	Voted	Plan	Second	EST	4362
						240500001 03 00	55	4040	Voted	Plan	Second	EST	4362
					Vr. Total			64025					
				9		240500800 03 00	01	82100	Voted	Plan	Second	EST	4362
						240500800 03 00	03	45155	Voted	Plan	Second	EST	4362
						240500800 03 00	55	3560	Voted	Plan	Second	EST	4362
					Vr. Total			130815					
				Tot MORADABAD :				2512868					
			MUZAFFARNAGAR	1		240500800 03 00	01	101303	Voted	Plan	Second	EST	2366
						240500800 03 00	03	53691	Voted	Plan	Second	EST	2366
						240500800 03 00	06	200	Voted	Plan	Second	EST	2366
						240500800 03 00	55	5430	Voted	Plan	Second	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	MUZAFFARNAGAR	1	Vr. Total			160624					
					Tot MUZAFFARNAGAR			160624					
			PADRAUNA	1		240500800 04 00	01	128800	Voted	Plan	Second	EST	2366
						240500800 04 00	03	68264	Voted	Plan	Second	EST	2366
						240500800 04 00	55	6010	Voted	Plan	Second	EST	2366
					Vr. Total			203074					
				2		240500800 03 00	01	242400	Voted	Plan	Second	EST	2366
						240500800 03 00	03	128472	Voted	Plan	Second	EST	2366
						240500800 03 00	06	60	Voted	Plan	Second	EST	2366
						240500800 03 00	55	12700	Voted	Plan	Second	EST	2366
					Vr. Total			383632					
					Tot PADRAUNA :			586706					
			PILIBHIT	1		240500800 03 00	01	163900	Voted	Plan	First	EST	2366
						240500800 03 00	03	86867	Voted	Plan	First	EST	2366
						240500800 03 00	55	4980	Voted	Plan	First	EST	2366
					Vr. Total			255747					
				2		240500800 03 00	01	95600	Voted	Plan	First	EST	2366
						240500800 03 00	03	50668	Voted	Plan	First	EST	2366
						240500800 03 00	55	3680	Voted	Plan	First	EST	2366
					Vr. Total			149948					
					Tot PILIBHIT :			405695					
			PRAYAGRAJ	1		240500800 03 00	01	141700	Voted	Plan	First	EST	4362
						240500800 03 00	03	75101	Voted	Plan	First	EST	4362
						240500800 03 00	55	12580	Voted	Plan	First	EST	4362
					Vr. Total			229381					
				2		240500800 03 00	01	382223	Voted	Plan	First	EST	4362
						240500800 03 00	03	202578	Voted	Plan	First	EST	4362
						240500800 03 00	55	30060	Voted	Plan	First	EST	4362
					Vr. Total			614861					
				3		240500800 03 00	01	409910	Voted	Plan	First	EST	4362
						240500800 03 00	03	217247	Voted	Plan	First	EST	4362
						240500800 03 00	55	32360	Voted	Plan	First	EST	4362
					Vr. Total			659517					
				4		240500800 03 00	01	184981	Voted	Plan	First	EST	4362
						240500800 03 00	03	98040	Voted	Plan	First	EST	4362
						240500800 03 00	55	14170	Voted	Plan	First	EST	4362
					Vr. Total			297191					
					Tot PRAYAGRAJ :			1800950					
			RAMPUR	1		240500800 03 00	01	55200	Voted	Plan	First	EST	2366
						240500800 03 00	03	29256	Voted	Plan	First	EST	2366
						240500800 03 00	55	2760	Voted	Plan	First	EST	2366
					Vr. Total			87216					
				2		240500800 03 00	01	150900	Voted	Plan	First	EST	2366
						240500800 03 00	03	79977	Voted	Plan	First	EST	2366
						240500800 03 00	55	4330	Voted	Plan	First	EST	2366
					Vr. Total			235207					
				3		240500800 03 00	01	28181	Voted	Plan	Second	EST	2366
						240500800 03 00	03	14936	Voted	Plan	Second	EST	2366
						240500800 03 00	55	1125	Voted	Plan	Second	EST	2366
					Vr. Total			44242					
				4		240500800 03 00	01	96800	Voted	Plan	Second	EST	2366
						240500800 03 00	03	53240	Voted	Plan	Second	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	RAMPUR	4		240500800 03 00	55	4420	Voted	Plan	Second	EST	2366
				Vr. Total				154460					
				5		240500800 03 00	01	150900	Voted	Plan	Second	EST	2366
						240500800 03 00	03	82995	Voted	Plan	Second	EST	2366
						240500800 03 00	55	4330	Voted	Plan	Second	EST	2366
				Vr. Total				238225					
				Tot RAMPUR :				759350					
			SAHARANPUR	3		240500800 03 00	01	76000	Voted	Plan	First	EST	4362
						240500800 03 00	03	40280	Voted	Plan	First	EST	4362
						240500800 03 00	55	7200	Voted	Plan	First	EST	4362
				Vr. Total				123480					
				4		240500001 03 00	01	111200	Voted	Plan	First	EST	4362
						240500001 03 00	03	58936	Voted	Plan	First	EST	4362
						240500001 03 00	55	8640	Voted	Plan	First	EST	4362
				Vr. Total				178776					
				5		240500001 03 00	01	242600	Voted	Plan	First	EST	4362
						240500001 03 00	03	128578	Voted	Plan	First	EST	4362
						240500001 03 00	06	160	Voted	Plan	First	EST	4362
						240500001 03 00	55	6680	Voted	Plan	First	EST	4362
				Vr. Total				378018					
				6		240500800 03 00	01	201700	Voted	Plan	First	EST	4362
						240500800 03 00	03	106901	Voted	Plan	First	EST	4362
						240500800 03 00	55	14070	Voted	Plan	First	EST	4362
				Vr. Total				322671					
				Tot SAHARANPUR :				1002945					
			SANT RAVIDAS NAGAR	1		240500800 03 00	01	379800	Voted	Plan	First	EST	2366
						240500800 03 00	03	201294	Voted	Plan	First	EST	2366
						240500800 03 00	55	14700	Voted	Plan	First	EST	2366
				Vr. Total				595794					
				2		240500800 03 00	01	36400	Voted	Plan	First	EST	2366
						240500800 03 00	03	19292	Voted	Plan	First	EST	2366
						240500800 03 00	06	40	Voted	Plan	First	EST	2366
						240500800 03 00	55	1470	Voted	Plan	First	EST	2366
				Vr. Total				57202					
				3		240500800 03 00	01	379800	Voted	Plan	Second	EST	2366
						240500800 03 00	03	208890	Voted	Plan	Second	EST	2366
						240500800 03 00	55	14700	Voted	Plan	Second	EST	2366
				Vr. Total				603390					
				4		240500800 03 00	01	36400	Voted	Plan	Second	EST	2366
						240500800 03 00	03	20020	Voted	Plan	Second	EST	2366
						240500800 03 00	06	40	Voted	Plan	Second	EST	2366
						240500800 03 00	55	1470	Voted	Plan	Second	EST	2366
				Vr. Total				57930					
				5		240500800 03 00	03	22788	Voted	Plan	Second	EST	2366
				Vr. Total				22788					
				Tot SANT RAVIDAS N				1337104					
			SHAHJAHANPUR	1		240500800 03 00	01	87800	Voted	Plan	First	EST	2366
						240500800 03 00	03	46534	Voted	Plan	First	EST	2366
						240500800 03 00	55	3680	Voted	Plan	First	EST	2366
				Vr. Total				138014					
				2		240500800 03 00	01	26800	Voted	Plan	First	EST	2366
						240500800 03 00	03	14204	Voted	Plan	First	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	17	2405	SHAHJAHANPUR	2		240500800 03 00	55	1160	Voted	Plan	First	EST	2366
					Vr. Total			42164					
				3		240500800 03 00	01	87800	Voted	Plan	Second	EST	2366
						240500800 03 00	03	48290	Voted	Plan	Second	EST	2366
						240500800 03 00	55	3680	Voted	Plan	Second	EST	2366
					Vr. Total			139770					
				4		240500800 03 00	01	94300	Voted	Plan	Second	EST	2366
						240500800 03 00	03	51865	Voted	Plan	Second	EST	2366
						240500800 03 00	55	4380	Voted	Plan	Second	EST	2366
					Vr. Total			150545					
				5		240500800 03 00	01	39900	Voted	Plan	Second	EST	2366
						240500800 03 00	03	21147	Voted	Plan	Second	EST	2366
						240500800 03 00	55	2020	Voted	Plan	Second	EST	2366
					Vr. Total			63067					
					Tot SHAHJAHANPUR :			533560					
			SIDDHARTHANAGAR	1		240500800 03 00	01	30100	Voted	Plan	First	EST	2366
						240500800 03 00	03	15953	Voted	Plan	First	EST	2366
						240500800 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			47713					
				2		240500800 04 00	01	157500	Voted	Plan	First	EST	2366
						240500800 04 00	03	83475	Voted	Plan	First	EST	2366
						240500800 04 00	55	5170	Voted	Plan	First	EST	2366
					Vr. Total			246145					
					Tot SIDDHARTHANAGAR			293858					
			SITAPUR	1		240500800 03 00	01	211600	Voted	Plan	First	EST	2366
						240500800 03 00	03	112148	Voted	Plan	First	EST	2366
						240500800 03 00	55	10400	Voted	Plan	First	EST	2366
					Vr. Total			334148					
				2		240500800 03 00	01	44100	Voted	Plan	First	EST	2366
						240500800 03 00	03	23373	Voted	Plan	First	EST	2366
						240500800 03 00	55	1110	Voted	Plan	First	EST	2366
					Vr. Total			68583					
					Tot SITAPUR :			402731					
			SONBHADRA	1		240500800 03 00	01	153500	Voted	Plan	First	EST	2366
						240500800 03 00	03	81355	Voted	Plan	First	EST	2366
						240500800 03 00	55	6070	Voted	Plan	First	EST	2366
					Vr. Total			240925					
				2		240500800 03 00	01	30100	Voted	Plan	First	EST	2366
						240500800 03 00	03	15953	Voted	Plan	First	EST	2366
						240500800 03 00	55	1660	Voted	Plan	First	EST	2366
					Vr. Total			47713					
				3		240500800 04 00	01	132300	Voted	Plan	First	EST	2366
						240500800 04 00	03	70119	Voted	Plan	First	EST	2366
						240500800 04 00	55	5910	Voted	Plan	First	EST	2366
					Vr. Total			208329					
				4		240500800 03 00	01	41600	Voted	Plan	First	EST	2366
						240500800 03 00	03	22048	Voted	Plan	First	EST	2366
					Vr. Total			63648					
				5		240500800 03 00	01	69800	Voted	Plan	First	EST	2366
						240500800 03 00	03	36994	Voted	Plan	First	EST	2366
					Vr. Total			106794					
				6		240500800 03 00	01	153500	Voted	Plan	Second	EST	2366

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	17	2405	SONBHADRA	6		240500800 03 00	03	84425	Voted	Plan	Second	EST	2366
						240500800 03 00	55	6070	Voted	Plan	Second	EST	2366
					Vr. Total			243995					
				7		240500800 04 00	01	132300	Voted	Plan	Second	EST	2366
						240500800 04 00	03	72765	Voted	Plan	Second	EST	2366
						240500800 04 00	55	5910	Voted	Plan	Second	EST	2366
					Vr. Total			210975					
					Tot SONBHADRA :			1122379					
			SRAVASTI	1		240500800 03 00	01	106200	Voted	Plan	First	EST	2366
						240500800 03 00	03	56286	Voted	Plan	First	EST	2366
						240500800 03 00	55	4330	Voted	Plan	First	EST	2366
					Vr. Total			166816					
					Tot SRAVASTI :			166816					
			VARANASI	1		240500800 03 00	01	126600	Voted	Plan	First	EST	4362
						240500800 03 00	03	67098	Voted	Plan	First	EST	4362
					Vr. Total			193698					
				10		240500800 03 00	01	89000	Voted	Plan	Second	EST	4362
						240500800 03 00	03	48950	Voted	Plan	Second	EST	4362
						240500800 03 00	55	3680	Voted	Plan	Second	EST	4362
					Vr. Total			141630					
				11		240500800 03 00	01	131800	Voted	Plan	Second	EST	4362
						240500800 03 00	03	72490	Voted	Plan	Second	EST	4362
						240500800 03 00	55	5920	Voted	Plan	Second	EST	4362
					Vr. Total			210210					
				12		240500800 03 00	01	126600	Voted	Plan	Second	EST	4362
						240500800 03 00	03	69630	Voted	Plan	Second	EST	4362
					Vr. Total			196230					
				13		240500800 03 00	01	202500	Voted	Plan	Second	EST	4362
						240500800 03 00	03	111375	Voted	Plan	Second	EST	4362
						240500800 03 00	06	40	Voted	Plan	Second	EST	4362
						240500800 03 00	55	16200	Voted	Plan	Second	EST	4362
					Vr. Total			330115					
				14		240500001 03 00	01	213400	Voted	Plan	Second	EST	4362
						240500001 03 00	03	117370	Voted	Plan	Second	EST	4362
						240500001 03 00	55	20740	Voted	Plan	Second	EST	4362
					Vr. Total			351510					
				2		240500800 03 00	01	202500	Voted	Plan	First	EST	4362
						240500800 03 00	03	107325	Voted	Plan	First	EST	4362
						240500800 03 00	06	40	Voted	Plan	First	EST	4362
						240500800 03 00	55	16200	Voted	Plan	First	EST	4362
					Vr. Total			326065					
				3		240500800 03 00	01	216997	Voted	Plan	First	EST	4362
						240500800 03 00	03	115008	Voted	Plan	First	EST	4362
						240500800 03 00	55	13680	Voted	Plan	First	EST	4362
					Vr. Total			345685					
				4		240500800 03 00	01	230800	Voted	Plan	First	EST	4362
						240500800 03 00	03	122324	Voted	Plan	First	EST	4362
						240500800 03 00	55	18430	Voted	Plan	First	EST	4362
					Vr. Total			371554					
				5		240500001 03 00	01	213400	Voted	Plan	First	EST	4362
						240500001 03 00	03	113102	Voted	Plan	First	EST	4362
						240500001 03 00	55	20740	Voted	Plan	First	EST	4362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	17	2405	VARANASI	5	Vr. Total			347242					
				6		240500800 03 00	01	131800	Voted	Plan	First	EST	4362
						240500800 03 00	03	69854	Voted	Plan	First	EST	4362
						240500800 03 00	55	5920	Voted	Plan	First	EST	4362
					Vr. Total			207574					
				7		240500800 03 00	01	84400	Voted	Plan	First	EST	4362
						240500800 03 00	03	44732	Voted	Plan	First	EST	4362
						240500800 03 00	55	3320	Voted	Plan	First	EST	4362
					Vr. Total			132452					
				8		240500800 03 00	01	116100	Voted	Plan	First	EST	4362
						240500800 03 00	03	61533	Voted	Plan	First	EST	4362
						240500800 03 00	55	2310	Voted	Plan	First	EST	4362
					Vr. Total			179943					
				9		240500800 03 00	01	205300	Voted	Plan	First	EST	4362
						240500800 03 00	03	108809	Voted	Plan	First	EST	4362
						240500800 03 00	55	9500	Voted	Plan	First	EST	4362
					Vr. Total			323609					
					Tot VARANASI :			3657517					
					TOTAL MH 2405:			68593393					
					TOTAL OF GRANT No. ALL			68593393					
	18	2425	AGRA	1		242500001 03 00	01	365700	Voted	Plan	First	EST	2371
						242500001 03 00	03	193821	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	29470	Voted	Plan	First	EST	2371
					Vr. Total			589031					
				10		242500001 03 00	01	410600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	225830	Voted	Plan	Second	EST	2371
						242500001 03 00	06	40	Voted	Plan	Second	EST	2371
						242500001 03 00	55	31310	Voted	Plan	Second	EST	2371
					Vr. Total			667780					
				11		242500001 03 00	01	336900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	185295	Voted	Plan	Second	EST	2371
						242500001 03 00	55	28860	Voted	Plan	Second	EST	2371
					Vr. Total			551055					
				12		242500001 03 00	01	344700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	189585	Voted	Plan	Second	EST	2371
						242500001 03 00	55	27800	Voted	Plan	Second	EST	2371
					Vr. Total			562085					
				13		242500001 03 00	01	27933	Voted	Plan	Second	EST	2371
						242500001 03 00	03	14805	Voted	Plan	Second	EST	2371
					Vr. Total			42738					
				14		242500001 03 00	01	44900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	23797	Voted	Plan	Second	EST	2371
						242500001 03 00	55	1780	Voted	Plan	Second	EST	2371
					Vr. Total			70477					
				15		242500001 03 00	01	11279	Voted	Plan	Second	EST	2371
						242500001 03 00	03	5977	Voted	Plan	Second	EST	2371
					Vr. Total			17256					
				2		242500001 03 00	01	363100	Voted	Plan	First	EST	2371
						242500001 03 00	03	192443	Voted	Plan	First	EST	2371
						242500001 03 00	55	28100	Voted	Plan	First	EST	2371
					Vr. Total			583643					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	AGRA	7		242500001 03 00	01	336900	Voted	Plan	First	EST	2371
						242500001 03 00	03	178557	Voted	Plan	First	EST	2371
						242500001 03 00	55	28860	Voted	Plan	First	EST	2371
					Vr. Total			544317					
				8		242500001 03 00	01	344700	Voted	Plan	First	EST	2371
						242500001 03 00	03	182691	Voted	Plan	First	EST	2371
						242500001 03 00	55	27800	Voted	Plan	First	EST	2371
					Vr. Total			555191					
				9		242500001 03 00	01	363100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	199705	Voted	Plan	Second	EST	2371
						242500001 03 00	55	28100	Voted	Plan	Second	EST	2371
					Vr. Total			590905					
					Tot AGRA :			4774478					
			ALIGARH	5		242500001 03 00	01	364900	Voted	Plan	First	EST	2371
						242500001 03 00	03	193397	Voted	Plan	First	EST	2371
						242500001 03 00	55	29700	Voted	Plan	First	EST	2371
					Vr. Total			587997					
				6		242500001 03 00	01	556300	Voted	Plan	First	EST	2371
						242500001 03 00	03	294839	Voted	Plan	First	EST	2371
						242500001 03 00	55	37660	Voted	Plan	First	EST	2371
					Vr. Total			888799					
					Tot ALIGARH :			1476796					
			AMBEDKAR NAGAR	1		242500001 03 00	01	302900	Voted	Plan	First	EST	2371
						242500001 03 00	03	160537	Voted	Plan	First	EST	2371
						242500001 03 00	55	14690	Voted	Plan	First	EST	2371
					Vr. Total			478127					
				2		242500001 03 00	01	74300	Voted	Plan	First	EST	2371
						242500001 03 00	03	39379	Voted	Plan	First	EST	2371
						242500001 03 00	55	2810	Voted	Plan	First	EST	2371
					Vr. Total			116489					
				5		242500001 03 00	01	302900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	166595	Voted	Plan	Second	EST	2371
						242500001 03 00	55	14690	Voted	Plan	Second	EST	2371
					Vr. Total			484185					
				6		242500001 03 00	01	74300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	40865	Voted	Plan	Second	EST	2371
						242500001 03 00	55	2810	Voted	Plan	Second	EST	2371
					Vr. Total			117975					
					Tot AMBEDKAR NAGAR			1196776					
			AURAIYA	1		242500001 03 00	01	243400	Voted	Plan	First	EST	2371
						242500001 03 00	03	129002	Voted	Plan	First	EST	2371
						242500001 03 00	55	9900	Voted	Plan	First	EST	2371
					Vr. Total			382302					
				2		242500001 03 00	01	104500	Voted	Plan	First	EST	2371
						242500001 03 00	03	55385	Voted	Plan	First	EST	2371
						242500001 03 00	55	4600	Voted	Plan	First	EST	2371
					Vr. Total			164485					
					Tot AURAIYA :			546787					
			AZAMGARH	5		242500001 03 00	01	234900	Voted	Plan	First	EST	2371
						242500001 03 00	03	124497	Voted	Plan	First	EST	2371
						242500001 03 00	55	9720	Voted	Plan	First	EST	2371
					Vr. Total			369117					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	AZAMGARH	6		242500001 03 00	01	113700	Voted	Plan	First	EST	2371
						242500001 03 00	03	60261	Voted	Plan	First	EST	2371
						242500001 03 00	55	4470	Voted	Plan	First	EST	2371
					Vr. Total			178431					
				7		242500001 03 00	01	180600	Voted	Plan	First	EST	2371
						242500001 03 00	03	95718	Voted	Plan	First	EST	2371
						242500001 03 00	06	80	Voted	Plan	First	EST	2371
						242500001 03 00	55	7870	Voted	Plan	First	EST	2371
					Vr. Total			284268					
				8		242500001 03 00	01	459300	Voted	Plan	First	EST	2371
						242500001 03 00	03	243429	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	20400	Voted	Plan	First	EST	2371
					Vr. Total			723169					
					Tot AZAMGARH :			1554985					
			BADAUN	3		242500001 03 00	01	616100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	326533	Voted	Plan	Second	EST	2371
						242500001 03 00	55	22700	Voted	Plan	Second	EST	2371
					Vr. Total			965333					
				4		242500001 03 00	01	154000	Voted	Plan	Second	EST	2371
						242500001 03 00	03	81620	Voted	Plan	Second	EST	2371
						242500001 03 00	55	9150	Voted	Plan	Second	EST	2371
					Vr. Total			244770					
					Tot BADAUN :			1210103					
			BAGPAT	1		242500001 03 00	01	220300	Voted	Plan	First	EST	2371
						242500001 03 00	03	116759	Voted	Plan	First	EST	2371
						242500001 03 00	06	1000	Voted	Plan	First	EST	2371
						242500001 03 00	55	8720	Voted	Plan	First	EST	2371
					Vr. Total			346779					
				2		242500001 03 00	01	164700	Voted	Plan	First	EST	2371
						242500001 03 00	03	87291	Voted	Plan	First	EST	2371
						242500001 03 00	55	4780	Voted	Plan	First	EST	2371
					Vr. Total			256771					
					Tot BAGPAT :			603550					
			BAHRAICH	1		242500001 03 00	01	356200	Voted	Plan	First	EST	2371
						242500001 03 00	03	188786	Voted	Plan	First	EST	2371
						242500001 03 00	55	13680	Voted	Plan	First	EST	2371
					Vr. Total			558666					
				2		242500001 03 00	01	170800	Voted	Plan	First	EST	2371
						242500001 03 00	03	90524	Voted	Plan	First	EST	2371
						242500001 03 00	55	8390	Voted	Plan	First	EST	2371
					Vr. Total			269714					
				3		242500001 03 00	03	10248	Voted	Plan	Second	EST	2371
					Vr. Total			10248					
				4		242500001 03 00	03	21372	Voted	Plan	Second	EST	2371
					Vr. Total			21372					
					Tot BAHRAICH :			860000					
			BALLIA	3		242500001 03 00	01	277100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	146863	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10590	Voted	Plan	Second	EST	2371
					Vr. Total			434553					
				4		242500001 03 00	01	408700	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	BALLIA	4		242500001 03 00	03	216611	Voted	Plan	Second	EST	2371
						242500001 03 00	06	240	Voted	Plan	Second	EST	2371
						242500001 03 00	55	18570	Voted	Plan	Second	EST	2371
					Vr. Total			644121					
				5		242500001 03 00	01	379320	Voted	Plan	Second	EST	2371
						242500001 03 00	03	208626	Voted	Plan	Second	EST	2371
						242500001 03 00	06	240	Voted	Plan	Second	EST	2371
						242500001 03 00	55	17131	Voted	Plan	Second	EST	2371
					Vr. Total			605317					
				6		242500001 03 00	01	277100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	152405	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10590	Voted	Plan	Second	EST	2371
					Vr. Total			440095					
				Tot BALLIA :				2124086					
			BALRAMPUR	1		242500001 03 00	01	240300	Voted	Plan	First	EST	2371
						242500001 03 00	03	127359	Voted	Plan	First	EST	2371
						242500001 03 00	55	8690	Voted	Plan	First	EST	2371
					Vr. Total			376349					
				2		242500001 03 00	01	188200	Voted	Plan	First	EST	2371
						242500001 03 00	03	99746	Voted	Plan	First	EST	2371
						242500001 03 00	55	8220	Voted	Plan	First	EST	2371
					Vr. Total			296166					
				Tot BALRAMPUR :				672515					
			BANDA	1		242500001 03 00	01	134100	Voted	Plan	First	EST	2371
						242500001 03 00	03	71073	Voted	Plan	First	EST	2371
						242500001 03 00	55	5570	Voted	Plan	First	EST	2371
					Vr. Total			210743					
				10		242500001 03 00	01	258600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	142230	Voted	Plan	Second	EST	2371
						242500001 03 00	06	800	Voted	Plan	Second	EST	2371
						242500001 03 00	55	12510	Voted	Plan	Second	EST	2371
					Vr. Total			414140					
				11		242500001 03 00	01	134100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	73755	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5570	Voted	Plan	Second	EST	2371
					Vr. Total			213425					
				2		242500001 03 00	01	197500	Voted	Plan	First	EST	2371
						242500001 03 00	03	104675	Voted	Plan	First	EST	2371
						242500001 03 00	55	3960	Voted	Plan	First	EST	2371
					Vr. Total			306135					
				3		242500001 03 00	01	309100	Voted	Plan	First	EST	2371
						242500001 03 00	03	163823	Voted	Plan	First	EST	2371
						242500001 03 00	06	800	Voted	Plan	First	EST	2371
						242500001 03 00	55	14530	Voted	Plan	First	EST	2371
					Vr. Total			488253					
				4		242500001 03 00	01	332300	Voted	Plan	First	EST	2371
						242500001 03 00	03	176119	Voted	Plan	First	EST	2371
						242500001 03 00	55	12790	Voted	Plan	First	EST	2371
					Vr. Total			521209					
				9		242500001 03 00	01	332300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	182765	Voted	Plan	Second	EST	2371
						242500001 03 00	55	12790	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	BANDA	9	Vr. Total			527855					
					Tot BANDA :			2681760					
			BARABANKY	1		242500001 03 00	01	225500	Voted	Plan	First	EST	2371
						242500001 03 00	03	119515	Voted	Plan	First	EST	2371
						242500001 03 00	55	7760	Voted	Plan	First	EST	2371
					Vr. Total			352775					
				2		242500001 03 00	01	473394	Voted	Plan	First	EST	2371
						242500001 03 00	03	250899	Voted	Plan	First	EST	2371
						242500001 03 00	06	1000	Voted	Plan	First	EST	2371
						242500001 03 00	55	21250	Voted	Plan	First	EST	2371
					Vr. Total			746543					
					Tot BARABANKY :			1099318					
			BAREILLY	5		242500001 03 00	01	409400	Voted	Plan	First	EST	2371
						242500001 03 00	03	216982	Voted	Plan	First	EST	2371
						242500001 03 00	55	28580	Voted	Plan	First	EST	2371
					Vr. Total			654962					
				6		242500001 03 00	01	450000	Voted	Plan	First	EST	2371
						242500001 03 00	03	238501	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	40220	Voted	Plan	First	EST	2371
					Vr. Total			728761					
				7		242500001 03 00	01	199300	Voted	Plan	First	EST	2371
						242500001 03 00	03	105629	Voted	Plan	First	EST	2371
						242500001 03 00	55	15640	Voted	Plan	First	EST	2371
					Vr. Total			320569					
				8		242500001 03 00	01	517900	Voted	Plan	First	EST	2371
						242500001 03 00	03	274487	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	53360	Voted	Plan	First	EST	2371
					Vr. Total			845787					
					Tot BAREILLY :			2550079					
			BASTI	1		242500001 03 00	01	178000	Voted	Plan	First	EST	2371
						242500001 03 00	03	94340	Voted	Plan	First	EST	2371
						242500001 03 00	55	6880	Voted	Plan	First	EST	2371
					Vr. Total			279220					
				2		242500001 03 00	01	453600	Voted	Plan	First	EST	2371
						242500001 03 00	03	240408	Voted	Plan	First	EST	2371
						242500001 03 00	55	19540	Voted	Plan	First	EST	2371
					Vr. Total			713548					
				3		242500001 03 00	01	63200	Voted	Plan	First	EST	2371
						242500001 03 00	03	33496	Voted	Plan	First	EST	2371
						242500001 03 00	55	2630	Voted	Plan	First	EST	2371
					Vr. Total			99326					
				4		242500001 03 00	01	157300	Voted	Plan	First	EST	2371
						242500001 03 00	03	83369	Voted	Plan	First	EST	2371
						242500001 03 00	55	7240	Voted	Plan	First	EST	2371
					Vr. Total			247909					
					Tot BASTI :			1340003					
			BIJNORE	1		242500001 03 00	01	301300	Voted	Plan	First	EST	2371
						242500001 03 00	03	159689	Voted	Plan	First	EST	2371
						242500001 03 00	55	7590	Voted	Plan	First	EST	2371
					Vr. Total			468579					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	BIJNORE	2		242500001 03 00	01	480800	Voted	Plan	First	EST	2371
						242500001 03 00	03	254824	Voted	Plan	First	EST	2371
						242500001 03 00	55	16530	Voted	Plan	First	EST	2371
					Vr. Total			752154					
				6		242500001 03 00	01	480800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	264440	Voted	Plan	Second	EST	2371
						242500001 03 00	55	16530	Voted	Plan	Second	EST	2371
					Vr. Total			761770					
				7		242500001 03 00	01	301300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	165715	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7590	Voted	Plan	Second	EST	2371
					Vr. Total			474605					
					Tot BIJNORE :			2457108					
			BULANDSHAHR	1		242500001 03 00	01	531800	Voted	Plan	First	EST	2371
						242500001 03 00	03	281854	Voted	Plan	First	EST	2371
						242500001 03 00	06	1000	Voted	Plan	First	EST	2371
						242500001 03 00	55	18020	Voted	Plan	First	EST	2371
					Vr. Total			832674					
				2		242500001 03 00	01	235400	Voted	Plan	First	EST	2371
						242500001 03 00	03	124762	Voted	Plan	First	EST	2371
						242500001 03 00	06	800	Voted	Plan	First	EST	2371
						242500001 03 00	55	7190	Voted	Plan	First	EST	2371
					Vr. Total			368152					
					Tot BULANDSHAHR :			1200826					
			C.S.M.NAGAR	3		242500001 03 00	01	204000	Voted	Plan	First	EST	2371
						242500001 03 00	03	108120	Voted	Plan	First	EST	2371
						242500001 03 00	55	7270	Voted	Plan	First	EST	2371
					Vr. Total			319390					
				4		242500001 03 00	01	70700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	37471	Voted	Plan	Second	EST	2371
						242500001 03 00	55	2880	Voted	Plan	Second	EST	2371
					Vr. Total			111051					
					Tot C.S.M.NAGAR :			430441					
			CHANDAULI	1		242500001 03 00	01	125700	Voted	Plan	First	EST	2371
						242500001 03 00	03	66621	Voted	Plan	First	EST	2371
						242500001 03 00	55	4830	Voted	Plan	First	EST	2371
					Vr. Total			197151					
				2		242500001 03 00	01	276900	Voted	Plan	First	EST	2371
						242500001 03 00	03	146757	Voted	Plan	First	EST	2371
						242500001 03 00	55	9610	Voted	Plan	First	EST	2371
					Vr. Total			433267					
					Tot CHANDAULI :			630418					
			CHITRAKOOT	1		242500001 03 00	01	204700	Voted	Plan	First	EST	2371
						242500001 03 00	03	108491	Voted	Plan	First	EST	2371
						242500001 03 00	55	13230	Voted	Plan	First	EST	2371
					Vr. Total			326421					
				2		242500001 03 00	01	227300	Voted	Plan	First	EST	2371
						242500001 03 00	03	120469	Voted	Plan	First	EST	2371
						242500001 03 00	55	9350	Voted	Plan	First	EST	2371
					Vr. Total			357119					
				5		242500001 03 00	01	235400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	129470	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	CHITRAKOOT	5		242500001 03 00	55	9690	Voted	Plan	Second	EST	2371
				Vr. Total				374560					
				6		242500001 03 00	01	204700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	112585	Voted	Plan	Second	EST	2371
						242500001 03 00	55	13230	Voted	Plan	Second	EST	2371
				Vr. Total				330515					
			Tot CHITRAKOOT :					1388615					
			DEORIA	3		242500001 03 00	01	183000	Voted	Plan	Second	EST	2371
						242500001 03 00	03	96990	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6310	Voted	Plan	Second	EST	2371
				Vr. Total				286300					
				4		242500001 03 00	01	344700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	182691	Voted	Plan	Second	EST	2371
						242500001 03 00	55	15140	Voted	Plan	Second	EST	2371
				Vr. Total				542531					
				7		242500001 03 00	01	344700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	189585	Voted	Plan	Second	EST	2371
						242500001 03 00	55	15140	Voted	Plan	Second	EST	2371
				Vr. Total				549425					
				8		242500001 03 00	01	193300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	106315	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6650	Voted	Plan	Second	EST	2371
				Vr. Total				306265					
			Tot DEORIA :					1684521					
			ETAH	1		242500001 03 00	01	138300	Voted	Plan	First	EST	2371
						242500001 03 00	03	73299	Voted	Plan	First	EST	2371
						242500001 03 00	55	6810	Voted	Plan	First	EST	2371
				Vr. Total				218409					
				2		242500001 03 00	01	269700	Voted	Plan	First	EST	2371
						242500001 03 00	03	142941	Voted	Plan	First	EST	2371
						242500001 03 00	55	11530	Voted	Plan	First	EST	2371
				Vr. Total				424171					
			Tot ETAH :					642580					
			ETAWAH	1		242500001 03 00	01	386700	Voted	Plan	First	EST	2371
						242500001 03 00	03	204951	Voted	Plan	First	EST	2371
						242500001 03 00	55	12950	Voted	Plan	First	EST	2371
				Vr. Total				604601					
				2		242500001 03 00	01	346200	Voted	Plan	First	EST	2371
						242500001 03 00	03	183486	Voted	Plan	First	EST	2371
						242500001 03 00	06	840	Voted	Plan	First	EST	2371
						242500001 03 00	55	19040	Voted	Plan	First	EST	2371
				Vr. Total				549566					
				5		242500001 03 00	01	386700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	212685	Voted	Plan	Second	EST	2371
						242500001 03 00	55	12950	Voted	Plan	Second	EST	2371
				Vr. Total				612335					
				6		242500001 03 00	01	346200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	190410	Voted	Plan	Second	EST	2371
						242500001 03 00	06	840	Voted	Plan	Second	EST	2371
						242500001 03 00	55	19040	Voted	Plan	Second	EST	2371
				Vr. Total				556490					
			Tot ETAWAH :					2322992					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	FAIZABAD	1		242500001 03 00	01	346500	Voted	Plan	First	EST	2371
						242500001 03 00	03	183645	Voted	Plan	First	EST	2371
						242500001 03 00	55	14290	Voted	Plan	First	EST	2371
					Vr. Total			544435					
				10		242500001 03 00	01	62539	Voted	Plan	Second	EST	2371
						242500001 03 00	03	33146	Voted	Plan	Second	EST	2371
						242500001 03 00	55	2563	Voted	Plan	Second	EST	2371
					Vr. Total			98248					
				11		242500001 03 00	01	292900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	161095	Voted	Plan	Second	EST	2371
						242500001 03 00	55	11530	Voted	Plan	Second	EST	2371
					Vr. Total			465525					
				12		242500001 03 00	01	557100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	306405	Voted	Plan	Second	EST	2371
						242500001 03 00	06	820	Voted	Plan	Second	EST	2371
						242500001 03 00	55	26030	Voted	Plan	Second	EST	2371
					Vr. Total			890355					
				13		242500001 03 00	01	245600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	135080	Voted	Plan	Second	EST	2371
						242500001 03 00	06	200	Voted	Plan	Second	EST	2371
						242500001 03 00	55	9480	Voted	Plan	Second	EST	2371
					Vr. Total			390360					
				14		242500001 03 00	01	296633	Voted	Plan	Second	EST	2371
						242500001 03 00	03	163148	Voted	Plan	Second	EST	2371
						242500001 03 00	55	15840	Voted	Plan	Second	EST	2371
					Vr. Total			475621					
				2		242500001 03 00	01	245600	Voted	Plan	First	EST	2371
						242500001 03 00	03	130168	Voted	Plan	First	EST	2371
						242500001 03 00	06	200	Voted	Plan	First	EST	2371
						242500001 03 00	55	9480	Voted	Plan	First	EST	2371
					Vr. Total			385448					
				3		242500001 03 00	01	217271	Voted	Plan	First	EST	2371
						242500001 03 00	03	115154	Voted	Plan	First	EST	2371
						242500001 03 00	55	12523	Voted	Plan	First	EST	2371
					Vr. Total			344948					
				4		242500001 03 00	01	554500	Voted	Plan	First	EST	2371
						242500001 03 00	03	293885	Voted	Plan	First	EST	2371
						242500001 03 00	06	820	Voted	Plan	First	EST	2371
						242500001 03 00	55	23270	Voted	Plan	First	EST	2371
					Vr. Total			872475					
				Tot FAIZABAD :				4467415					
			FATEHGARH	1		242500001 03 00	01	66600	Voted	Plan	First	EST	2371
						242500001 03 00	03	35298	Voted	Plan	First	EST	2371
						242500001 03 00	55	2670	Voted	Plan	First	EST	2371
					Vr. Total			104568					
				2		242500001 03 00	01	288500	Voted	Plan	First	EST	2371
						242500001 03 00	03	152905	Voted	Plan	First	EST	2371
						242500001 03 00	55	11440	Voted	Plan	First	EST	2371
					Vr. Total			452845					
				5		242500001 03 00	01	66600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	36630	Voted	Plan	Second	EST	2371
						242500001 03 00	55	2670	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	FATEHGARH	5	Vr. Total			105900					
				6		242500001 03 00	01	220500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	121275	Voted	Plan	Second	EST	2371
						242500001 03 00	55	8630	Voted	Plan	Second	EST	2371
					Vr. Total			350405					
					Tot FATEHGARH :			1013718					
			FATEHPUR	1		242500001 03 00	01	209200	Voted	Plan	First	EST	2371
						242500001 03 00	03	110876	Voted	Plan	First	EST	2371
						242500001 03 00	55	8720	Voted	Plan	First	EST	2371
					Vr. Total			328796					
				2		242500001 03 00	01	372900	Voted	Plan	First	EST	2371
						242500001 03 00	03	197637	Voted	Plan	First	EST	2371
						242500001 03 00	55	16390	Voted	Plan	First	EST	2371
					Vr. Total			586927					
				5		242500001 03 00	01	372900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	205095	Voted	Plan	Second	EST	2371
						242500001 03 00	55	16390	Voted	Plan	Second	EST	2371
					Vr. Total			594385					
				6		242500001 03 00	01	209200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	115060	Voted	Plan	Second	EST	2371
						242500001 03 00	55	8720	Voted	Plan	Second	EST	2371
					Vr. Total			332980					
					Tot FATEHPUR :			1843088					
			FIROZABAD	3		242500001 03 00	01	85100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	45103	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6300	Voted	Plan	Second	EST	2371
					Vr. Total			136503					
				4		242500001 03 00	01	350500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	185765	Voted	Plan	Second	EST	2371
						242500001 03 00	55	20060	Voted	Plan	Second	EST	2371
					Vr. Total			556325					
					Tot FIROZABAD :			692828					
			GAUTAM BUDHA NAGAR	3		242500001 03 00	01	140100	Voted	Plan	First	EST	2371
						242500001 03 00	03	74253	Voted	Plan	First	EST	2371
						242500001 03 00	55	5620	Voted	Plan	First	EST	2371
					Vr. Total			219973					
				4		242500001 03 00	01	297600	Voted	Plan	First	EST	2371
						242500001 03 00	03	157728	Voted	Plan	First	EST	2371
						242500001 03 00	55	11970	Voted	Plan	First	EST	2371
					Vr. Total			467298					
				5		242500001 03 00	01	351200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	193160	Voted	Plan	Second	EST	2371
						242500001 03 00	55	13810	Voted	Plan	Second	EST	2371
					Vr. Total			558170					
				6		242500001 03 00	01	140100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	77055	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5620	Voted	Plan	Second	EST	2371
					Vr. Total			222775					
					Tot GAUTAM BUDHA N			1468216					
			GAZIPUR	1		242500001 03 00	01	431500	Voted	Plan	First	EST	2371
						242500001 03 00	03	228695	Voted	Plan	First	EST	2371
						242500001 03 00	55	14510	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	GAZIPUR	1	Vr. Total			674705					
				2		242500001 03 00	01	297071	Voted	Plan	First	EST	2371
						242500001 03 00	03	157448	Voted	Plan	First	EST	2371
						242500001 03 00	55	9831	Voted	Plan	First	EST	2371
					Vr. Total			464350					
					Tot GAZIPUR :			1139055					
			GHAZIABAD	3		242500001 03 00	01	295200	Voted	Plan	First	EST	2371
						242500001 03 00	03	156456	Voted	Plan	First	EST	2371
						242500001 03 00	55	27560	Voted	Plan	First	EST	2371
					Vr. Total			479216					
				4		242500001 03 00	01	251200	Voted	Plan	First	EST	2371
						242500001 03 00	03	164016	Voted	Plan	First	EST	2371
						242500001 03 00	55	24120	Voted	Plan	First	EST	2371
					Vr. Total			439336					
					Tot GHAZIABAD :			918552					
			GONDA	5		242500001 03 00	01	273090	Voted	Plan	First	EST	2371
						242500001 03 00	03	144738	Voted	Plan	First	EST	2371
						242500001 03 00	55	12800	Voted	Plan	First	EST	2371
					Vr. Total			430628					
				6		242500001 03 00	01	317200	Voted	Plan	First	EST	2371
						242500001 03 00	03	168116	Voted	Plan	First	EST	2371
						242500001 03 00	55	10920	Voted	Plan	First	EST	2371
					Vr. Total			496236					
					Tot GONDA :			926864					
			GORAKHPUR	1		242500001 03 00	01	241900	Voted	Plan	First	EST	2371
						242500001 03 00	03	128207	Voted	Plan	First	EST	2371
						242500001 03 00	55	23940	Voted	Plan	First	EST	2371
					Vr. Total			394047					
				2		242500001 03 00	01	419500	Voted	Plan	First	EST	2371
						242500001 03 00	03	222335	Voted	Plan	First	EST	2371
						242500001 03 00	55	32980	Voted	Plan	First	EST	2371
					Vr. Total			674815					
				3		242500001 03 00	01	414500	Voted	Plan	First	EST	2371
						242500001 03 00	03	219685	Voted	Plan	First	EST	2371
						242500001 03 00	55	46900	Voted	Plan	First	EST	2371
					Vr. Total			681085					
				4		242500001 03 00	01	88881	Voted	Plan	First	EST	2371
						242500001 03 00	03	47107	Voted	Plan	First	EST	2371
						242500001 03 00	55	10340	Voted	Plan	First	EST	2371
					Vr. Total			146328					
					Tot GORAKHPUR :			1896275					
			HAMIRPUR	3		242500001 03 00	01	169640	Voted	Plan	First	EST	2371
						242500001 03 00	03	119129	Voted	Plan	First	EST	2371
						242500001 03 00	55	7590	Voted	Plan	First	EST	2371
					Vr. Total			296359					
				4		242500001 03 00	01	197200	Voted	Plan	First	EST	2371
						242500001 03 00	03	104516	Voted	Plan	First	EST	2371
						242500001 03 00	55	8000	Voted	Plan	First	EST	2371
					Vr. Total			309716					
					Tot HAMIRPUR :			606075					
			HAPUR	3		242500001 03 00	01	82900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	43937	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	HAPUR	3		242500001 03 00	55	4420	Voted	Plan	Second	EST	2371
					Vr. Total			131257					
				4		242500001 03 00	01	144200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	76426	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6300	Voted	Plan	Second	EST	2371
					Vr. Total			226926					
				5		242500001 03 00	01	82900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	45595	Voted	Plan	Second	EST	2371
						242500001 03 00	55	4420	Voted	Plan	Second	EST	2371
					Vr. Total			132915					
				6		242500001 03 00	01	144200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	79310	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6300	Voted	Plan	Second	EST	2371
					Vr. Total			229810					
					Tot HAPUR :			720908					
			HARDOI	1		242500001 03 00	01	113400	Voted	Plan	First	EST	2371
						242500001 03 00	03	60102	Voted	Plan	First	EST	2371
						242500001 03 00	55	4430	Voted	Plan	First	EST	2371
					Vr. Total			177932					
				2		242500001 03 00	01	511640	Voted	Plan	First	EST	2371
						242500001 03 00	03	303160	Voted	Plan	First	EST	2371
						242500001 03 00	06	750	Voted	Plan	First	EST	2371
						242500001 03 00	55	17520	Voted	Plan	First	EST	2371
					Vr. Total			833070					
					Tot HARDOI :			1011002					
			HATHRAS	1		242500001 03 00	01	255800	Voted	Plan	First	EST	2371
						242500001 03 00	03	135574	Voted	Plan	First	EST	2371
						242500001 03 00	55	11460	Voted	Plan	First	EST	2371
					Vr. Total			402834					
				2		242500001 03 00	01	183700	Voted	Plan	First	EST	2371
						242500001 03 00	03	97361	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	6340	Voted	Plan	First	EST	2371
					Vr. Total			287441					
					Tot HATHRAS :			690275					
			JALAUN	3		242500001 03 00	01	311700	Voted	Plan	First	EST	2371
						242500001 03 00	03	165201	Voted	Plan	First	EST	2371
						242500001 03 00	55	8770	Voted	Plan	First	EST	2371
					Vr. Total			485671					
				4		242500001 03 00	01	76500	Voted	Plan	First	EST	2371
						242500001 03 00	03	40545	Voted	Plan	First	EST	2371
						242500001 03 00	55	4040	Voted	Plan	First	EST	2371
					Vr. Total			121085					
					Tot JALAUN :			606756					
			JAUNPUR	1		242500001 03 00	01	432400	Voted	Plan	First	EST	2371
						242500001 03 00	03	229172	Voted	Plan	First	EST	2371
						242500001 03 00	55	17630	Voted	Plan	First	EST	2371
					Vr. Total			679202					
				2		242500001 03 00	01	359400	Voted	Plan	First	EST	2371
						242500001 03 00	03	190482	Voted	Plan	First	EST	2371
						242500001 03 00	55	15110	Voted	Plan	First	EST	2371
					Vr. Total			564992					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	JAUNPUR	Tot JAUNPUR :				1244194					
			JHANSI	1		242500001 03 00	01	322500	Voted	Plan	First	EST	2371
						242500001 03 00	03	170925	Voted	Plan	First	EST	2371
						242500001 03 00	55	15200	Voted	Plan	First	EST	2371
				Vr. Total				508625					
				2		242500001 03 00	01	373177	Voted	Plan	First	EST	2371
						242500001 03 00	03	197784	Voted	Plan	First	EST	2371
						242500001 03 00	55	25060	Voted	Plan	First	EST	2371
				Vr. Total				596021					
				6		242500001 03 00	01	269600	Voted	Plan	First	EST	2371
						242500001 03 00	03	142888	Voted	Plan	First	EST	2371
						242500001 03 00	55	18620	Voted	Plan	First	EST	2371
				Vr. Total				431108					
				7		242500001 03 00	01	161200	Voted	Plan	First	EST	2371
						242500001 03 00	03	85436	Voted	Plan	First	EST	2371
						242500001 03 00	55	10480	Voted	Plan	First	EST	2371
				Vr. Total				257116					
				8		242500001 03 00	01	324900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	178695	Voted	Plan	Second	EST	2371
						242500001 03 00	55	15200	Voted	Plan	Second	EST	2371
				Vr. Total				518795					
				9		242500001 03 00	01	397800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	218790	Voted	Plan	Second	EST	2371
						242500001 03 00	55	25060	Voted	Plan	Second	EST	2371
				Vr. Total				641650					
				Tot JHANSI :				2953315					
			JYOTIBAFULLE NAGAR	3		242500001 03 00	01	107032	Voted	Plan	Second	EST	2371
						242500001 03 00	03	56727	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10720	Voted	Plan	Second	EST	2371
				Vr. Total				174479					
				4		242500001 03 00	01	144200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	76426	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5570	Voted	Plan	Second	EST	2371
				Vr. Total				226196					
				Tot JYOTIBAFULLE N				400675					
			KANNAUJ	3		242500001 03 00	01	208500	Voted	Plan	First	EST	2371
						242500001 03 00	03	110505	Voted	Plan	First	EST	2371
						242500001 03 00	55	7530	Voted	Plan	First	EST	2371
				Vr. Total				326535					
				4		242500001 03 00	01	160500	Voted	Plan	First	EST	2371
						242500001 03 00	03	85065	Voted	Plan	First	EST	2371
						242500001 03 00	55	6590	Voted	Plan	First	EST	2371
				Vr. Total				252155					
				5		242500001 03 00	01	208500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	114675	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7530	Voted	Plan	Second	EST	2371
				Vr. Total				330705					
				6		242500001 03 00	01	160500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	88275	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6590	Voted	Plan	Second	EST	2371
				Vr. Total				255365					
				Tot KANNAUJ :				1164760					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	KANPUR NAGAR	12		242500001 03 00	01	36050	Voted	Plan	Second	EST	2371
						242500001 03 00	03	19107	Voted	Plan	Second	EST	2371
						242500001 03 00	55	2810	Voted	Plan	Second	EST	2371
					Vr. Total			57967					
				15		242500001 03 00	01	72100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	38214	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5620	Voted	Plan	Second	EST	2371
					Vr. Total			115934					
				2		242500001 03 00	01	96900	Voted	Plan	First	EST	2371
						242500001 03 00	03	51357	Voted	Plan	First	EST	2371
						242500001 03 00	55	8960	Voted	Plan	First	EST	2371
					Vr. Total			157217					
				3		242500001 03 00	01	265100	Voted	Plan	First	EST	2371
						242500001 03 00	03	140503	Voted	Plan	First	EST	2371
						242500001 03 00	55	22680	Voted	Plan	First	EST	2371
					Vr. Total			428283					
				4		242500001 03 00	01	394800	Voted	Plan	First	EST	2371
						242500001 03 00	03	209244	Voted	Plan	First	EST	2371
						242500001 03 00	55	21710	Voted	Plan	First	EST	2371
					Vr. Total			625754					
				5		242500001 03 00	01	72100	Voted	Plan	First	EST	2371
						242500001 03 00	03	38213	Voted	Plan	First	EST	2371
						242500001 03 00	55	5520	Voted	Plan	First	EST	2371
					Vr. Total			115833					
				6		242500001 03 00	01	421800	Voted	Plan	First	EST	2371
						242500001 03 00	03	223554	Voted	Plan	First	EST	2371
						242500001 03 00	55	42020	Voted	Plan	First	EST	2371
					Vr. Total			687374					
				7		242500001 03 00	01	196200	Voted	Plan	First	EST	2371
						242500001 03 00	03	103986	Voted	Plan	First	EST	2371
						242500001 03 00	55	15860	Voted	Plan	First	EST	2371
					Vr. Total			316046					
				Tot KANPUR NAGAR :				2504408					
			KANSHIRAM NAGAR	1		242500001 03 00	01	225800	Voted	Plan	First	EST	2371
						242500001 03 00	03	119674	Voted	Plan	First	EST	2371
						242500001 03 00	55	10050	Voted	Plan	First	EST	2371
					Vr. Total			355524					
				2		242500001 03 00	01	30100	Voted	Plan	First	EST	2371
						242500001 03 00	03	15953	Voted	Plan	First	EST	2371
					Vr. Total			46053					
				Tot KANSHIRAM NAGA				401577					
			KAUSHAMBI	1		242500001 03 00	01	190500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	100965	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6400	Voted	Plan	Second	EST	2371
					Vr. Total			297865					
				2		242500001 03 00	01	176700	Voted	Plan	Second	EST	2371
						242500001 03 00	03	93651	Voted	Plan	Second	EST	2371
						242500001 03 00	55	9200	Voted	Plan	Second	EST	2371
					Vr. Total			279551					
				Tot KAUSHAMBI :				577416					
			KHERI	1		242500001 03 00	01	266300	Voted	Plan	First	EST	2371
						242500001 03 00	03	141139	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	KHERI	1		242500001 03 00	55	5610	Voted	Plan	First	EST	2371
					Vr. Total			413049					
				2		242500001 03 00	01	288200	Voted	Plan	First	EST	2371
						242500001 03 00	03	152746	Voted	Plan	First	EST	2371
						242500001 03 00	55	10210	Voted	Plan	First	EST	2371
					Vr. Total			451156					
				5		242500001 03 00	01	274400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	150920	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5840	Voted	Plan	Second	EST	2371
					Vr. Total			431160					
				6		242500001 03 00	01	286930	Voted	Plan	Second	EST	2371
						242500001 03 00	03	157812	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10210	Voted	Plan	Second	EST	2371
					Vr. Total			454952					
					Tot KHERI :			1750317					
			LALITPUR	1		242500001 03 00	01	161400	Voted	Plan	First	EST	2371
						242500001 03 00	03	85542	Voted	Plan	First	EST	2371
						242500001 03 00	55	7280	Voted	Plan	First	EST	2371
					Vr. Total			254222					
				2		242500001 03 00	01	176500	Voted	Plan	First	EST	2371
						242500001 03 00	03	93545	Voted	Plan	First	EST	2371
						242500001 03 00	55	8820	Voted	Plan	First	EST	2371
					Vr. Total			278865					
					Tot LALITPUR :			533087					
			LUCKNOW	1		242500001 03 00	01	791079	Voted	Plan	First	EST	2371
						242500001 03 00	03	415626	Voted	Plan	First	EST	2371
						242500001 03 00	06	80	Voted	Plan	First	EST	2371
						242500001 03 00	55	60500	Voted	Plan	First	EST	2371
					Vr. Total			1267285					
				12		242500001 03 00	01	784200	Voted	Plan	Second	EST	2371
						242500001 03 00	03	431310	Voted	Plan	Second	EST	2371
						242500001 03 00	06	80	Voted	Plan	Second	EST	2371
						242500001 03 00	55	60500	Voted	Plan	Second	EST	2371
					Vr. Total			1276090					
				13		242500001 03 00	01	657300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	361515	Voted	Plan	Second	EST	2371
						242500001 03 00	06	40	Voted	Plan	Second	EST	2371
						242500001 03 00	55	62780	Voted	Plan	Second	EST	2371
					Vr. Total			1081635					
				14		242500001 03 00	01	90400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	49720	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7380	Voted	Plan	Second	EST	2371
					Vr. Total			147500					
				15		242500001 03 00	01	579600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	318780	Voted	Plan	Second	EST	2371
						242500001 03 00	06	1000	Voted	Plan	Second	EST	2371
						242500001 03 00	55	48160	Voted	Plan	Second	EST	2371
					Vr. Total			947540					
				16		242500001 03 00	01	494000	Voted	Plan	Second	EST	2371
						242500001 03 00	03	271700	Voted	Plan	Second	EST	2371
						242500001 03 00	06	40	Voted	Plan	Second	EST	2371
						242500001 03 00	55	39120	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	LUCKNOW	16	Vr. Total			804860					
				17		242500001 06 00	01	37000	Voted	Plan	Second	EST	2373
						242500001 06 00	03	20350	Voted	Plan	Second	EST	2373
						242500001 06 00	55	3340	Voted	Plan	Second	EST	2373
					Vr. Total			60690					
				18		242500001 06 00	01	307400	Voted	Plan	Second	EST	2373
						242500001 06 00	03	169070	Voted	Plan	Second	EST	2373
						242500001 06 00	06	40	Voted	Plan	Second	EST	2373
						242500001 06 00	55	26780	Voted	Plan	Second	EST	2373
					Vr. Total			503290					
				2		242500001 03 00	01	666980	Voted	Plan	First	EST	2371
						242500001 03 00	03	348369	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	62780	Voted	Plan	First	EST	2371
					Vr. Total			1078169					
				3		242500001 03 00	01	90400	Voted	Plan	First	EST	2371
						242500001 03 00	03	47912	Voted	Plan	First	EST	2371
						242500001 03 00	55	7380	Voted	Plan	First	EST	2371
					Vr. Total			145692					
				4		242500001 03 00	01	494000	Voted	Plan	First	EST	2371
						242500001 03 00	03	261820	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	39120	Voted	Plan	First	EST	2371
					Vr. Total			794980					
				5		242500001 03 00	01	579600	Voted	Plan	First	EST	2371
						242500001 03 00	03	307188	Voted	Plan	First	EST	2371
						242500001 03 00	06	1000	Voted	Plan	First	EST	2371
						242500001 03 00	55	48160	Voted	Plan	First	EST	2371
					Vr. Total			935948					
				6		242500001 06 00	01	37000	Voted	Plan	First	EST	2373
						242500001 06 00	03	19610	Voted	Plan	First	EST	2373
						242500001 06 00	55	3340	Voted	Plan	First	EST	2373
					Vr. Total			59950					
				7		242500001 06 00	01	307400	Voted	Plan	First	EST	2373
						242500001 06 00	03	162922	Voted	Plan	First	EST	2373
						242500001 06 00	06	40	Voted	Plan	First	EST	2373
						242500001 06 00	55	26780	Voted	Plan	First	EST	2373
					Vr. Total			497142					
					Tot LUCKNOW :			9600771					
			LUCKNOW-2	1		242500001 04 00	01	308800	Voted	Plan	First	EST	2372
						242500001 04 00	03	163664	Voted	Plan	First	EST	2372
						242500001 04 00	06	180	Voted	Plan	First	EST	2372
						242500001 04 00	55	23720	Voted	Plan	First	EST	2372
					Vr. Total			496364					
				10		242500001 03 00	01	1234500	Voted	Plan	First	EST	2379
						242500001 03 00	03	654285	Voted	Plan	First	EST	2379
						242500001 03 00	06	800	Voted	Plan	First	EST	2379
						242500001 03 00	55	118460	Voted	Plan	First	EST	2379
					Vr. Total			2008045					
				11		242500001 03 00	01	3007000	Voted	Plan	First	EST	2379
						242500001 03 00	03	1593710	Voted	Plan	First	EST	2379
						242500001 03 00	55	222860	Voted	Plan	First	EST	2379

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	LUCKNOW-2	11	Vr. Total			4823570					
				12		242500001 03 00	01	1051000	Voted	Plan	First	EST	2379
						242500001 03 00	03	557030	Voted	Plan	First	EST	2379
						242500001 03 00	06	1380	Voted	Plan	First	EST	2379
						242500001 03 00	55	80700	Voted	Plan	First	EST	2379
						242500800 11 00	13	8256	Voted	Plan	Second	CON	2386
					Vr. Total			1698366					
				13		242500001 03 00	01	150800	Voted	Plan	First	EST	1967
						242500001 03 00	03	79924	Voted	Plan	First	EST	1967
						242500800 11 00	02	8652	Voted	Plan	Second	CON	2386
					Vr. Total			239376					
				14		242500001 03 00	01	968450	Voted	Plan	First	EST	2379
						242500001 03 00	03	513279	Voted	Plan	First	EST	2379
						242500001 03 00	06	1000	Voted	Plan	First	EST	2379
						242500001 03 00	55	91040	Voted	Plan	First	EST	2379
					Vr. Total			1573769					
				15		242500001 03 00	01	1965400	Voted	Plan	First	EST	2379
						242500001 03 00	03	1041662	Voted	Plan	First	EST	2379
						242500001 03 00	06	1000	Voted	Plan	First	EST	2379
						242500001 03 00	55	149660	Voted	Plan	First	EST	2379
					Vr. Total			3157722					
				16		242500001 03 00	01	1431700	Voted	Plan	First	EST	2379
						242500001 03 00	03	758377	Voted	Plan	First	EST	2379
						242500001 03 00	06	270	Voted	Plan	First	EST	2379
						242500001 03 00	55	123160	Voted	Plan	First	EST	2379
					Vr. Total			2313507					
				17		242500001 03 00	01	2182300	Voted	Plan	First	EST	2379
						242500001 03 00	03	1156619	Voted	Plan	First	EST	2379
						242500001 03 00	06	1000	Voted	Plan	First	EST	2379
						242500001 03 00	55	187780	Voted	Plan	First	EST	2379
					Vr. Total			3527699					
				2		242500001 04 00	01	77950	Voted	Plan	First	EST	1059
						242500001 04 00	03	82627	Voted	Plan	First	EST	1059
						242500001 04 00	06	1450	Voted	Plan	First	EST	1059
						242500001 04 00	55	13820	Voted	Plan	First	EST	1059
					Vr. Total			175847					
				20		242500001 05 00	01	1045500	Voted	Plan	First	EST	2374
						242500001 05 00	03	554115	Voted	Plan	First	EST	2374
						242500001 05 00	06	50842	Voted	Plan	First	EST	2374
						242500001 05 00	55	61220	Voted	Plan	First	EST	2374
					Vr. Total			1711677					
				21		242500001 05 00	01	3757500	Voted	Plan	First	EST	2374
						242500001 05 00	03	1991475	Voted	Plan	First	EST	2374
						242500001 05 00	06	135227	Voted	Plan	First	EST	2374
						242500001 05 00	55	278460	Voted	Plan	First	EST	2374
					Vr. Total			6162662					
				22		242500001 03 00	01	37000	Voted	Plan	Second	EST	2379
						242500001 03 00	03	19610	Voted	Plan	Second	EST	2379
						242500001 03 00	06	450	Voted	Plan	Second	EST	2379
						242500001 03 00	55	3340	Voted	Plan	Second	EST	2379
					Vr. Total			60400					
				23		242500001 03 00	01	21700	Voted	Plan	Second	EST	2379

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	LUCKNOW-2	23		242500001 03 00	03	11935	Voted	Plan	Second	EST	2379
						242500001 03 00	55	2400	Voted	Plan	Second	EST	2379
					Vr. Total			36035					
				24		242500001 03 00	01	1091300	Voted	Plan	Second	EST	2379
						242500001 03 00	03	600215	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1530	Voted	Plan	Second	EST	2379
						242500001 03 00	55	86600	Voted	Plan	Second	EST	2379
					Vr. Total			1779645					
				25		242500001 03 00	01	2182300	Voted	Plan	Second	EST	2379
						242500001 03 00	03	1200265	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1000	Voted	Plan	Second	EST	2379
						242500001 03 00	55	185020	Voted	Plan	Second	EST	2379
					Vr. Total			3568585					
				29		242500001 03 00	01	3050600	Voted	Plan	Second	EST	2379
						242500001 03 00	03	1677830	Voted	Plan	Second	EST	2379
						242500001 03 00	55	226900	Voted	Plan	Second	EST	2379
					Vr. Total			4955330					
				3		242500001 04 00	01	82900	Voted	Plan	First	EST	2372
						242500001 04 00	03	43937	Voted	Plan	First	EST	2372
						242500001 04 00	06	40	Voted	Plan	First	EST	2372
						242500001 04 00	55	8460	Voted	Plan	First	EST	2372
					Vr. Total			135337					
				30		242500001 03 00	01	1015700	Voted	Plan	Second	EST	2379
						242500001 03 00	03	558635	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1320	Voted	Plan	Second	EST	2379
						242500001 03 00	55	77760	Voted	Plan	Second	EST	2379
					Vr. Total			1653415					
				31		242500001 03 00	01	1357400	Voted	Plan	Second	EST	2379
						242500001 03 00	03	746130	Voted	Plan	Second	EST	2379
						242500001 03 00	06	270	Voted	Plan	Second	EST	2379
						242500001 03 00	55	117540	Voted	Plan	Second	EST	2379
					Vr. Total			2221340					
				32		242500001 03 00	01	1882900	Voted	Plan	Second	EST	2379
						242500001 03 00	03	1035595	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1000	Voted	Plan	Second	EST	2379
						242500001 03 00	55	143360	Voted	Plan	Second	EST	2379
					Vr. Total			3062855					
				33		242500001 03 00	01	968450	Voted	Plan	Second	EST	2379
						242500001 03 00	03	532648	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1000	Voted	Plan	Second	EST	2379
						242500001 03 00	55	91040	Voted	Plan	Second	EST	2379
					Vr. Total			1593138					
				34		242500001 03 00	01	150800	Voted	Plan	Second	EST	1967
						242500001 03 00	03	82940	Voted	Plan	Second	EST	1967
					Vr. Total			233740					
				36		242500800 11 00	01	596000	Voted	Plan	Second	EST	2386
						242500800 11 00	03	468160	Voted	Plan	Second	EST	2386
						242500800 11 00	55	82840	Voted	Plan	Second	EST	2386
					Vr. Total			1147000					
				37		242500800 11 00	01	79500	Voted	Plan	Second	EST	2386
						242500800 11 00	03	43725	Voted	Plan	Second	EST	2386
						242500800 11 00	55	4417	Voted	Plan	Second	EST	2386

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	LUCKNOW-2	37	Vr. Total			127642					
				38		242500800 11 00	03	51072	Voted	Plan	Second	EST	2386
					Vr. Total			51072					
				39		242500001 03 00	01	1271500	Voted	Plan	Second	EST	2379
						242500001 03 00	03	699325	Voted	Plan	Second	EST	2379
						242500001 03 00	06	1250	Voted	Plan	Second	EST	2379
						242500001 03 00	55	121800	Voted	Plan	Second	EST	2379
					Vr. Total			2093875					
				4		242500800 11 00	01	596000	Voted	Plan	First	EST	2386
						242500800 11 00	03	451136	Voted	Plan	First	EST	2386
						242500800 11 00	55	82840	Voted	Plan	First	EST	2386
					Vr. Total			1129976					
				40		242500001 03 00	01	968200	Voted	Plan	Second	EST	2379
						242500001 03 00	03	532510	Voted	Plan	Second	EST	2379
						242500001 03 00	06	800	Voted	Plan	Second	EST	2379
						242500001 03 00	55	89960	Voted	Plan	Second	EST	2379
					Vr. Total			1591470					
				45		242500001 03 00	01	1744200	Voted	Plan	Second	EST	2379
						242500001 03 00	03	963160	Voted	Plan	Second	EST	2379
						242500001 03 00	55	165980	Voted	Plan	Second	EST	2379
					Vr. Total			2873340					
				5		242500800 11 00	01	79500	Voted	Plan	First	EST	2386
						242500800 11 00	03	42135	Voted	Plan	First	EST	2386
						242500800 11 00	55	3340	Voted	Plan	First	EST	2386
					Vr. Total			124975					
				6		242500001 03 00	01	21700	Voted	Plan	First	EST	2379
						242500001 03 00	03	11501	Voted	Plan	First	EST	2379
						242500001 03 00	55	2400	Voted	Plan	First	EST	2379
					Vr. Total			35601					
				7		242500001 03 00	01	1127700	Voted	Plan	First	EST	2379
						242500001 03 00	03	597681	Voted	Plan	First	EST	2379
						242500001 03 00	06	1530	Voted	Plan	First	EST	2379
						242500001 03 00	55	88070	Voted	Plan	First	EST	2379
					Vr. Total			1814981					
				8		242500001 03 00	01	968200	Voted	Plan	First	EST	2379
						242500001 03 00	03	513146	Voted	Plan	First	EST	2379
						242500001 03 00	06	800	Voted	Plan	First	EST	2379
						242500001 03 00	55	89960	Voted	Plan	First	EST	2379
					Vr. Total			1572106					
				9		242500001 03 00	01	1744200	Voted	Plan	First	EST	2379
						242500001 03 00	03	928136	Voted	Plan	First	EST	2379
						242500001 03 00	55	165980	Voted	Plan	First	EST	2379
					Vr. Total			2838316					
					Tot LUCKNOW-2 :			62588778					
			MAHARAJGANJ	1		242500001 03 00	01	275300	Voted	Plan	First	EST	2371
						242500001 03 00	03	145909	Voted	Plan	First	EST	2371
						242500001 03 00	55	10330	Voted	Plan	First	EST	2371
					Vr. Total			431539					
				2		242500001 03 00	01	140300	Voted	Plan	First	EST	2371
						242500001 03 00	03	74359	Voted	Plan	First	EST	2371
						242500001 03 00	55	3740	Voted	Plan	First	EST	2371
					Vr. Total			218399					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	MAHARAJGANJ	5		242500001 03 00	01	275300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	151415	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10330	Voted	Plan	Second	EST	2371
					Vr. Total			437045					
				6		242500001 03 00	01	140300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	77165	Voted	Plan	Second	EST	2371
						242500001 03 00	55	3740	Voted	Plan	Second	EST	2371
					Vr. Total			221205					
					Tot MAHARAJGANJ :			1308188					
			MAHOBA	3		242500001 03 00	01	334000	Voted	Plan	First	EST	2371
						242500001 03 00	03	177020	Voted	Plan	First	EST	2371
						242500001 03 00	55	14260	Voted	Plan	First	EST	2371
					Vr. Total			525280					
				4		242500001 03 00	01	120300	Voted	Plan	First	EST	2371
						242500001 03 00	03	63759	Voted	Plan	First	EST	2371
						242500001 03 00	55	5020	Voted	Plan	First	EST	2371
					Vr. Total			189079					
					Tot MAHOBA :			714359					
			MAINPURI	3		242500001 03 00	01	184000	Voted	Plan	Second	EST	2371
						242500001 03 00	03	97520	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7980	Voted	Plan	Second	EST	2371
					Vr. Total			289500					
				4		242500001 03 00	01	183900	Voted	Plan	Second	EST	2371
						242500001 03 00	03	97467	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7640	Voted	Plan	Second	EST	2371
					Vr. Total			289007					
					Tot MAINPURI :			578507					
			MATHURA	5		242500001 03 00	01	354874	Voted	Plan	Second	EST	2371
						242500001 03 00	03	188083	Voted	Plan	Second	EST	2371
						242500001 03 00	55	11672	Voted	Plan	Second	EST	2371
					Vr. Total			554629					
				6		242500001 03 00	01	321400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	170342	Voted	Plan	Second	EST	2371
						242500001 03 00	55	15650	Voted	Plan	Second	EST	2371
					Vr. Total			507392					
				7		242500001 03 00	01	348100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	191455	Voted	Plan	Second	EST	2371
						242500001 03 00	55	11400	Voted	Plan	Second	EST	2371
					Vr. Total			550955					
				8		242500001 03 00	01	454800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	250140	Voted	Plan	Second	EST	2371
						242500001 03 00	55	21710	Voted	Plan	Second	EST	2371
					Vr. Total			726650					
					Tot MATHURA :			2339626					
			MAU	1		242500001 03 00	01	149800	Voted	Plan	First	EST	2371
						242500001 03 00	03	79394	Voted	Plan	First	EST	2371
						242500001 03 00	55	3150	Voted	Plan	First	EST	2371
					Vr. Total			232344					
				2		242500001 03 00	01	365385	Voted	Plan	First	EST	2371
						242500001 03 00	03	193609	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371
						242500001 03 00	55	17900	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	MAU	2	Vr. Total			576934					
				5		242500001 03 00	01	149800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	82390	Voted	Plan	Second	EST	2371
						242500001 03 00	55	3150	Voted	Plan	Second	EST	2371
					Vr. Total			235340					
				6		242500001 03 00	01	405479	Voted	Plan	Second	EST	2371
						242500001 03 00	03	222967	Voted	Plan	Second	EST	2371
						242500001 03 00	06	40	Voted	Plan	Second	EST	2371
						242500001 03 00	55	17900	Voted	Plan	Second	EST	2371
					Vr. Total			646386					
					Tot MAU :			1691004					
			MEERUT	1		242500001 03 00	01	567500	Voted	Plan	First	EST	2371
						242500001 03 00	03	300775	Voted	Plan	First	EST	2371
						242500001 03 00	55	51560	Voted	Plan	First	EST	2371
					Vr. Total			919835					
				2		242500001 03 00	01	556800	Voted	Plan	First	EST	2371
						242500001 03 00	03	295104	Voted	Plan	First	EST	2371
						242500001 03 00	06	20	Voted	Plan	First	EST	2371
						242500001 03 00	55	41510	Voted	Plan	First	EST	2371
					Vr. Total			893434					
				3		242500001 03 00	01	590845	Voted	Plan	First	EST	2371
						242500001 03 00	03	313137	Voted	Plan	First	EST	2371
						242500001 03 00	55	49920	Voted	Plan	First	EST	2371
					Vr. Total			953902					
				4		242500001 03 00	01	314900	Voted	Plan	First	EST	2371
						242500001 03 00	03	166897	Voted	Plan	First	EST	2371
						242500001 03 00	55	23470	Voted	Plan	First	EST	2371
					Vr. Total			505267					
					Tot MEERUT :			3272438					
			MIRZAPUR	1		242500001 03 00	01	79800	Voted	Plan	First	EST	2371
						242500001 03 00	03	42294	Voted	Plan	First	EST	2371
						242500001 03 00	55	4040	Voted	Plan	First	EST	2371
					Vr. Total			126134					
				10		242500001 03 00	01	79800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	43890	Voted	Plan	Second	EST	2371
						242500001 03 00	55	4040	Voted	Plan	Second	EST	2371
					Vr. Total			127730					
				11		242500001 03 00	01	389300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	214115	Voted	Plan	Second	EST	2371
						242500001 03 00	55	16300	Voted	Plan	Second	EST	2371
					Vr. Total			619715					
				2		242500001 03 00	01	389300	Voted	Plan	First	EST	2371
						242500001 03 00	03	206329	Voted	Plan	First	EST	2371
						242500001 03 00	55	16300	Voted	Plan	First	EST	2371
					Vr. Total			611929					
				3		242500001 03 00	01	173500	Voted	Plan	First	EST	2371
						242500001 03 00	03	91955	Voted	Plan	First	EST	2371
						242500001 03 00	55	5520	Voted	Plan	First	EST	2371
					Vr. Total			270975					
				4		242500001 03 00	01	362800	Voted	Plan	First	EST	2371
						242500001 03 00	03	192284	Voted	Plan	First	EST	2371
						242500001 03 00	06	40	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	MIRZAPUR	4		242500001 03 00	55	12120	Voted	Plan	First	EST	2371
					Vr. Total			567244					
				8		242500001 03 00	01	173500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	95425	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5520	Voted	Plan	Second	EST	2371
					Vr. Total			274445					
				9		242500001 03 00	01	362800	Voted	Plan	Second	EST	2371
						242500001 03 00	03	199540	Voted	Plan	Second	EST	2371
						242500001 03 00	06	40	Voted	Plan	Second	EST	2371
						242500001 03 00	55	12120	Voted	Plan	Second	EST	2371
					Vr. Total			574500					
					Tot MIRZAPUR :			3172672					
			MORADABAD	1		242500001 03 00	01	664500	Voted	Plan	First	EST	2371
						242500001 03 00	03	352185	Voted	Plan	First	EST	2371
						242500001 03 00	55	53280	Voted	Plan	First	EST	2371
					Vr. Total			1069965					
				2		242500001 03 00	01	323400	Voted	Plan	First	EST	2371
						242500001 03 00	03	171402	Voted	Plan	First	EST	2371
						242500001 03 00	55	17820	Voted	Plan	First	EST	2371
					Vr. Total			512622					
				3		242500001 03 00	01	95900	Voted	Plan	First	EST	2371
						242500001 03 00	03	50827	Voted	Plan	First	EST	2371
						242500001 03 00	55	8080	Voted	Plan	First	EST	2371
					Vr. Total			154807					
					Tot MORADABAD :			1737394					
			MUZAFFARNAGAR	1		242500001 03 00	01	325400	Voted	Plan	First	EST	2371
						242500001 03 00	03	172462	Voted	Plan	First	EST	2371
						242500001 03 00	55	5910	Voted	Plan	First	EST	2371
					Vr. Total			503772					
				4		242500001 03 00	01	251100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	138105	Voted	Plan	Second	EST	2371
						242500001 03 00	55	5910	Voted	Plan	Second	EST	2371
					Vr. Total			395115					
					Tot MUZAFFARNAGAR			898887					
			PADRAUNA	1		242500001 03 00	01	208100	Voted	Plan	First	EST	2371
						242500001 03 00	03	110293	Voted	Plan	First	EST	2371
						242500001 03 00	55	7980	Voted	Plan	First	EST	2371
					Vr. Total			326373					
				2		242500001 03 00	01	235600	Voted	Plan	First	EST	2371
						242500001 03 00	03	124868	Voted	Plan	First	EST	2371
						242500001 03 00	55	11200	Voted	Plan	First	EST	2371
					Vr. Total			371668					
				4		242500001 03 00	01	208100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	114455	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7980	Voted	Plan	Second	EST	2371
					Vr. Total			330535					
				5		242500001 03 00	01	230840	Voted	Plan	Second	EST	2371
						242500001 03 00	03	126962	Voted	Plan	Second	EST	2371
						242500001 03 00	55	11200	Voted	Plan	Second	EST	2371
					Vr. Total			369002					
					Tot PADRAUNA :			1397578					
			PILIBHIT	1		242500001 03 00	01	380400	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	PILIBHIT	1		242500001 03 00	03	201612	Voted	Plan	First	EST	2371
						242500001 03 00	55	13210	Voted	Plan	First	EST	2371
					Vr. Total			595222					
				2		242500001 03 00	01	328300	Voted	Plan	First	EST	2371
						242500001 03 00	03	173999	Voted	Plan	First	EST	2371
						242500001 03 00	55	12690	Voted	Plan	First	EST	2371
					Vr. Total			514989					
					Tot PILIBHIT :			1110211					
			PRATAPGARH	3		242500001 03 00	01	345600	Voted	Plan	First	EST	2371
						242500001 03 00	03	183168	Voted	Plan	First	EST	2371
						242500001 03 00	55	12300	Voted	Plan	First	EST	2371
					Vr. Total			541068					
				4		242500001 03 00	01	300700	Voted	Plan	First	EST	2371
						242500001 03 00	03	159371	Voted	Plan	First	EST	2371
						242500001 03 00	55	18990	Voted	Plan	First	EST	2371
					Vr. Total			479061					
					Tot PRATAPGARH :			1020129					
			PRAYAGRAJ	1		242500001 03 00	01	280700	Voted	Plan	First	EST	2371
						242500001 03 00	03	148771	Voted	Plan	First	EST	2371
						242500001 03 00	55	16040	Voted	Plan	First	EST	2371
					Vr. Total			445511					
				2		242500001 03 00	01	706800	Voted	Plan	First	EST	2371
						242500001 03 00	03	374604	Voted	Plan	First	EST	2371
						242500001 03 00	55	68580	Voted	Plan	First	EST	2371
					Vr. Total			1149984					
				3		242500001 03 00	01	459200	Voted	Plan	First	EST	2371
						242500001 03 00	03	243376	Voted	Plan	First	EST	2371
						242500001 03 00	55	38340	Voted	Plan	First	EST	2371
					Vr. Total			740916					
				4		242500001 03 00	01	403200	Voted	Plan	First	EST	2371
						242500001 03 00	03	213696	Voted	Plan	First	EST	2371
						242500001 03 00	55	27610	Voted	Plan	First	EST	2371
					Vr. Total			644506					
					Tot PRAYAGRAJ :			2980917					
			RAIBAREILLY	3		242500001 03 00	01	355200	Voted	Plan	First	EST	2371
						242500001 03 00	03	188256	Voted	Plan	First	EST	2371
						242500001 03 00	06	1000	Voted	Plan	First	EST	2371
						242500001 03 00	55	16150	Voted	Plan	First	EST	2371
					Vr. Total			560606					
				4		242500001 03 00	01	196600	Voted	Plan	First	EST	2371
						242500001 03 00	03	104198	Voted	Plan	First	EST	2371
						242500001 03 00	55	4650	Voted	Plan	First	EST	2371
					Vr. Total			305448					
				5		242500001 03 00	01	190300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	104665	Voted	Plan	Second	EST	2371
						242500001 03 00	55	8610	Voted	Plan	Second	EST	2371
					Vr. Total			303575					
				6		242500001 03 00	01	41600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	22880	Voted	Plan	Second	EST	2371
					Vr. Total			64480					
					Tot RAIBAREILLY :			1234109					
			RAMABAI NAGAR	3		242500001 03 00	01	344600	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	RAMABAI NAGAR	3		242500001 03 00	03	182638	Voted	Plan	First	EST	2371
						242500001 03 00	55	13940	Voted	Plan	First	EST	2371
					Vr. Total			541178					
				4		242500001 03 00	01	224700	Voted	Plan	First	EST	2371
						242500001 03 00	03	119091	Voted	Plan	First	EST	2371
						242500001 03 00	55	11050	Voted	Plan	First	EST	2371
					Vr. Total			354841					
					Tot RAMABAI NAGAR			896019					
			RAMPUR	1		242500001 03 00	01	662400	Voted	Plan	First	EST	2380
						242500001 03 00	03	351072	Voted	Plan	First	EST	2380
						242500001 03 00	55	22880	Voted	Plan	First	EST	2380
					Vr. Total			1036352					
				10		242500001 03 00	01	31900	Voted	Plan	Second	EST	2380
						242500001 03 00	03	17545	Voted	Plan	Second	EST	2380
						242500001 03 00	55	1660	Voted	Plan	Second	EST	2380
					Vr. Total			51105					
				2		242500001 03 00	01	103400	Voted	Plan	First	EST	2380
						242500001 03 00	03	54802	Voted	Plan	First	EST	2380
						242500001 03 00	06	20	Voted	Plan	First	EST	2380
						242500001 03 00	55	2760	Voted	Plan	First	EST	2380
					Vr. Total			160982					
				3		242500001 03 00	01	347300	Voted	Plan	First	EST	2380
						242500001 03 00	03	184069	Voted	Plan	First	EST	2380
						242500001 03 00	55	11370	Voted	Plan	First	EST	2380
					Vr. Total			542739					
				4		242500001 03 00	01	31900	Voted	Plan	First	EST	2380
						242500001 03 00	03	16907	Voted	Plan	First	EST	2380
						242500001 03 00	55	1660	Voted	Plan	First	EST	2380
					Vr. Total			50467					
				7		242500001 03 00	01	619600	Voted	Plan	Second	EST	2380
						242500001 03 00	03	340780	Voted	Plan	Second	EST	2380
						242500001 03 00	55	21140	Voted	Plan	Second	EST	2380
					Vr. Total			981520					
				8		242500001 03 00	01	103400	Voted	Plan	Second	EST	2380
						242500001 03 00	03	56870	Voted	Plan	Second	EST	2380
						242500001 03 00	06	20	Voted	Plan	Second	EST	2380
						242500001 03 00	55	2760	Voted	Plan	Second	EST	2380
					Vr. Total			163050					
				9		242500001 03 00	01	347300	Voted	Plan	Second	EST	2380
						242500001 03 00	03	191015	Voted	Plan	Second	EST	2380
						242500001 03 00	55	11370	Voted	Plan	Second	EST	2380
					Vr. Total			549685					
					Tot RAMPUR :			3535900					
			SAHARANPUR	1		242500001 03 00	01	238700	Voted	Plan	First	EST	2371
						242500001 03 00	03	126511	Voted	Plan	First	EST	2371
						242500001 03 00	55	19540	Voted	Plan	First	EST	2371
					Vr. Total			384751					
				10		242500001 03 00	01	246500	Voted	Plan	Second	EST	2371
						242500001 03 00	03	135575	Voted	Plan	Second	EST	2371
						242500001 03 00	55	20880	Voted	Plan	Second	EST	2371
					Vr. Total			402955					
				11		242500001 03 00	01	101283	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	SAHARANPUR	11		242500001 03 00	03	55706	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6665	Voted	Plan	Second	EST	2371
					Vr. Total			163654					
				12		242500001 03 00	01	178560	Voted	Plan	Second	EST	2371
						242500001 03 00	03	98208	Voted	Plan	Second	EST	2371
						242500001 03 00	55	16476	Voted	Plan	Second	EST	2371
					Vr. Total			293244					
				2		242500001 03 00	01	246500	Voted	Plan	First	EST	2371
						242500001 03 00	03	130645	Voted	Plan	First	EST	2371
						242500001 03 00	55	20880	Voted	Plan	First	EST	2371
					Vr. Total			398025					
				3		242500001 03 00	01	102500	Voted	Plan	First	EST	2371
						242500001 03 00	03	54325	Voted	Plan	First	EST	2371
						242500001 03 00	55	6800	Voted	Plan	First	EST	2371
					Vr. Total			163625					
				4		242500001 03 00	01	180400	Voted	Plan	First	EST	2371
						242500001 03 00	03	95612	Voted	Plan	First	EST	2371
						242500001 03 00	55	16660	Voted	Plan	First	EST	2371
					Vr. Total			292672					
				9		242500001 03 00	01	237523	Voted	Plan	Second	EST	2371
						242500001 03 00	03	130638	Voted	Plan	Second	EST	2371
						242500001 03 00	55	19540	Voted	Plan	Second	EST	2371
					Vr. Total			387701					
					Tot SAHARANPUR :			2486627					
			SAMBHAL	1		242500001 03 00	01	91100	Voted	Plan	First	EST	2371
						242500001 03 00	03	48283	Voted	Plan	First	EST	2371
						242500001 03 00	55	3780	Voted	Plan	First	EST	2371
					Vr. Total			143163					
				2		242500001 03 00	01	137300	Voted	Plan	First	EST	2371
						242500001 03 00	03	72769	Voted	Plan	First	EST	2371
						242500001 03 00	55	6440	Voted	Plan	First	EST	2371
					Vr. Total			216509					
				5		242500001 03 00	01	91100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	50105	Voted	Plan	Second	EST	2371
						242500001 03 00	55	3780	Voted	Plan	Second	EST	2371
					Vr. Total			144985					
				6		242500001 03 00	01	137300	Voted	Plan	Second	EST	2371
						242500001 03 00	03	75515	Voted	Plan	Second	EST	2371
						242500001 03 00	55	6440	Voted	Plan	Second	EST	2371
					Vr. Total			219255					
					Tot SAMBHAL :			723912					
			SANT RAVIDAS NAGAR	1		242500001 03 00	01	251100	Voted	Plan	First	EST	2371
						242500001 03 00	03	133083	Voted	Plan	First	EST	2371
						242500001 03 00	55	7280	Voted	Plan	First	EST	2371
					Vr. Total			391463					
				2		242500001 03 00	01	181600	Voted	Plan	First	EST	2371
						242500001 03 00	03	96248	Voted	Plan	First	EST	2371
						242500001 03 00	55	9560	Voted	Plan	First	EST	2371
					Vr. Total			287408					
				5		242500001 03 00	03	10896	Voted	Plan	Second	EST	2371
					Vr. Total			10896					
				6		242500001 03 00	03	15066	Voted	Plan	Second	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	SANT RAVIDAS NAGAR	6	Vr. Total			15066					
				7		242500001 03 00	01	181600	Voted	Plan	Second	EST	2371
						242500001 03 00	03	99880	Voted	Plan	Second	EST	2371
						242500001 03 00	55	9560	Voted	Plan	Second	EST	2371
					Vr. Total			291040					
				8		242500001 03 00	01	243890	Voted	Plan	Second	EST	2371
						242500001 03 00	03	134140	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7280	Voted	Plan	Second	EST	2371
					Vr. Total			385310					
					Tot SANT RAVIDAS N			1381183					
			SANTKABIR NAGAR	1		242500001 03 00	01	275800	Voted	Plan	First	EST	2371
						242500001 03 00	03	146174	Voted	Plan	First	EST	2371
						242500001 03 00	55	10540	Voted	Plan	First	EST	2371
					Vr. Total			432514					
				3		242500001 03 00	01	214100	Voted	Plan	First	EST	2371
						242500001 03 00	03	113473	Voted	Plan	First	EST	2371
						242500001 03 00	55	8280	Voted	Plan	First	EST	2371
					Vr. Total			335853					
					Tot SANTKABIR NAGA			768367					
			SHAHJAHANPUR	3		242500001 03 00	01	298500	Voted	Plan	First	EST	2371
						242500001 03 00	03	158205	Voted	Plan	First	EST	2371
						242500001 03 00	55	10980	Voted	Plan	First	EST	2371
					Vr. Total			467685					
				4		242500001 03 00	01	468800	Voted	Plan	First	EST	2371
						242500001 03 00	03	248464	Voted	Plan	First	EST	2371
						242500001 03 00	06	80	Voted	Plan	First	EST	2371
						242500001 03 00	55	18850	Voted	Plan	First	EST	2371
					Vr. Total			736194					
					Tot SHAHJAHANPUR :			1203879					
			SHAMLI	1		242500001 03 00	01	236300	Voted	Plan	First	EST	2371
						242500001 03 00	03	125239	Voted	Plan	First	EST	2371
						242500001 03 00	55	10790	Voted	Plan	First	EST	2371
					Vr. Total			372329					
					Tot SHAMLI :			372329					
			SIDDHARTH NAGAR	1		242500001 03 00	01	136200	Voted	Plan	First	EST	2371
						242500001 03 00	03	72186	Voted	Plan	First	EST	2371
						242500001 03 00	55	3710	Voted	Plan	First	EST	2371
					Vr. Total			212096					
				2		242500001 03 00	01	187500	Voted	Plan	First	EST	2371
						242500001 03 00	03	99375	Voted	Plan	First	EST	2371
						242500001 03 00	55	8280	Voted	Plan	First	EST	2371
					Vr. Total			295155					
					Tot SIDDHARTH NAGAR			507251					
			SITAPUR	3		242500001 03 00	01	331300	Voted	Plan	First	EST	2371
						242500001 03 00	03	175589	Voted	Plan	First	EST	2371
						242500001 03 00	55	17480	Voted	Plan	First	EST	2371
					Vr. Total			524369					
				4		242500001 03 00	01	447100	Voted	Plan	First	EST	2371
						242500001 03 00	03	236963	Voted	Plan	First	EST	2371
						242500001 03 00	55	17200	Voted	Plan	First	EST	2371
					Vr. Total			701263					
					Tot SITAPUR :			1225632					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	18	2425	SONBHADRA	3		242500001 03 00	01	203400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	107802	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7980	Voted	Plan	Second	EST	2371
					Vr. Total			319182					
				4		242500001 03 00	01	272100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	144213	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10940	Voted	Plan	Second	EST	2371
					Vr. Total			427253					
				5		242500001 03 00	01	203400	Voted	Plan	Second	EST	2371
						242500001 03 00	03	111870	Voted	Plan	Second	EST	2371
						242500001 03 00	55	7980	Voted	Plan	Second	EST	2371
					Vr. Total			323250					
				6		242500001 03 00	01	272100	Voted	Plan	Second	EST	2371
						242500001 03 00	03	149655	Voted	Plan	Second	EST	2371
						242500001 03 00	55	10940	Voted	Plan	Second	EST	2371
					Vr. Total			432695					
				Tot SONBHADRA :				1502380					
			SRAVASTI	1		242500001 03 00	01	106177	Voted	Plan	First	EST	2371
						242500001 03 00	03	56274	Voted	Plan	First	EST	2371
						242500001 03 00	55	6780	Voted	Plan	First	EST	2371
					Vr. Total			169231					
				2		242500001 03 00	01	159500	Voted	Plan	First	EST	2371
						242500001 03 00	03	84535	Voted	Plan	First	EST	2371
						242500001 03 00	55	5960	Voted	Plan	First	EST	2371
					Vr. Total			249995					
				Tot SRAVASTI :				419226					
			SULTANPUR	3		242500001 03 00	01	308000	Voted	Plan	First	EST	2371
						242500001 03 00	03	163240	Voted	Plan	First	EST	2371
						242500001 03 00	55	12870	Voted	Plan	First	EST	2371
					Vr. Total			484110					
				4		242500001 03 00	01	377200	Voted	Plan	First	EST	2371
						242500001 03 00	03	199916	Voted	Plan	First	EST	2371
						242500001 03 00	55	12810	Voted	Plan	First	EST	2371
					Vr. Total			589926					
				Tot SULTANPUR :				1074036					
			UNNAO	3		242500001 03 00	01	322800	Voted	Plan	First	EST	2371
						242500001 03 00	03	171084	Voted	Plan	First	EST	2371
						242500001 03 00	55	12100	Voted	Plan	First	EST	2371
					Vr. Total			505984					
				4		242500001 03 00	01	419300	Voted	Plan	First	EST	2371
						242500001 03 00	03	222229	Voted	Plan	First	EST	2371
						242500001 03 00	55	20020	Voted	Plan	First	EST	2371
					Vr. Total			661549					
				Tot UNNAO :				1167533					
			VARANASI	1		242500001 03 00	01	78500	Voted	Plan	First	EST	2371
						242500001 03 00	03	41605	Voted	Plan	First	EST	2371
						242500001 03 00	55	7560	Voted	Plan	First	EST	2371
					Vr. Total			127665					
				2		242500001 03 00	01	744348	Voted	Plan	First	EST	2371
						242500001 03 00	03	394505	Voted	Plan	First	EST	2371
						242500001 03 00	06	780	Voted	Plan	First	EST	2371
						242500001 03 00	55	58037	Voted	Plan	First	EST	2371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	18	2425	VARANASI	2	Vr. Total			1197670					
				3		242500001 03 00	01	83300	Voted	Plan	First	EST	2371
						242500001 03 00	03	44149	Voted	Plan	First	EST	2371
						242500001 03 00	06	260	Voted	Plan	First	EST	2371
						242500001 03 00	55	3600	Voted	Plan	First	EST	2371
					Vr. Total			131309					
				4		242500001 03 00	01	681219	Voted	Plan	First	EST	2371
						242500001 03 00	03	361046	Voted	Plan	First	EST	2371
						242500001 03 00	06	260	Voted	Plan	First	EST	2371
						242500001 03 00	55	54466	Voted	Plan	First	EST	2371
					Vr. Total			1096991					
					Tot VARANASI :			2553635					
					TOTAL MH 2425:			178442990					
					TOTAL OF GRANT No. ALL			178442990					
	23	2401	ALIGARH	10		240100108 04 00	01	153200	Voted	Plan	First	EST	2453
						240100108 04 00	03	81196	Voted	Plan	First	EST	2453
						240100108 04 00	06	400	Voted	Plan	First	EST	2453
						240100108 04 00	55	13620	Voted	Plan	First	EST	2453
					Vr. Total			248416					
				2		240100108 04 00	17	21000	Voted	Plan	Second	CON	2453
					Vr. Total			21000					
				3		240100108 04 00	08	1400	Voted	Plan	Second	CON	2453
					Vr. Total			1400					
				4		240100108 04 00	05	46058	Voted	Plan	Second	CON	2453
					Vr. Total			46058					
				9		240100108 04 00	01	702500	Voted	Plan	First	EST	2453
						240100108 04 00	03	372325	Voted	Plan	First	EST	2453
						240100108 04 00	06	1650	Voted	Plan	First	EST	2453
						240100108 04 00	55	56720	Voted	Plan	First	EST	2453
					Vr. Total			1133195					
					Tot ALIGARH :			1450069					
			AMBEDKAR NAGAR	1		240100108 04 00	01	937700	Voted	Plan	First	EST	2453
						240100108 04 00	03	496981	Voted	Plan	First	EST	2453
						240100108 04 00	06	3360	Voted	Plan	First	EST	2453
						240100108 04 00	55	29980	Voted	Plan	First	EST	2453
					Vr. Total			1468021					
				2		240100108 04 00	01	428500	Voted	Plan	First	EST	2453
						240100108 04 00	03	227105	Voted	Plan	First	EST	2453
						240100108 04 00	06	3360	Voted	Plan	First	EST	2453
						240100108 04 00	55	16830	Voted	Plan	First	EST	2453
					Vr. Total			675795					
				21		240100108 04 00	01	894100	Voted	Plan	Second	EST	2453
						240100108 04 00	03	491755	Voted	Plan	Second	EST	2453
						240100108 04 00	06	3360	Voted	Plan	Second	EST	2453
						240100108 04 00	55	27960	Voted	Plan	Second	EST	2453
					Vr. Total			1417175					
				22		240100108 04 00	01	428500	Voted	Plan	Second	EST	2453
						240100108 04 00	03	235675	Voted	Plan	Second	EST	2453
						240100108 04 00	06	3360	Voted	Plan	Second	EST	2453
						240100108 04 00	55	16830	Voted	Plan	Second	EST	2453
					Vr. Total			684365					
					Tot AMBEDKAR NAGAR			4245356					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	AZAMGARH	1		240100108 04 00	01	286165	Voted	Plan	First	EST	2453
						240100108 04 00	03	151667	Voted	Plan	First	EST	2453
						240100108 04 00	06	500	Voted	Plan	First	EST	2453
						240100108 04 00	55	11430	Voted	Plan	First	EST	2453
					Vr. Total			449762					
				2		240100108 04 00	01	830800	Voted	Plan	First	EST	2453
						240100108 04 00	03	440324	Voted	Plan	First	EST	2453
						240100108 04 00	06	3200	Voted	Plan	First	EST	2453
						240100108 04 00	55	22870	Voted	Plan	First	EST	2453
					Vr. Total			1297194					
				3		240100108 04 00	49	94501	Voted	Plan	Second	MIS	2453
					Vr. Total			94501					
				36		240100108 04 00	01	318300	Voted	Plan	Second	EST	2453
						240100108 04 00	03	175065	Voted	Plan	Second	EST	2453
						240100108 04 00	06	600	Voted	Plan	Second	EST	2453
						240100108 04 00	55	11430	Voted	Plan	Second	EST	2453
					Vr. Total			505395					
				37		240100108 04 00	01	830800	Voted	Plan	Second	EST	2453
						240100108 04 00	03	456940	Voted	Plan	Second	EST	2453
						240100108 04 00	06	3300	Voted	Plan	Second	EST	2453
						240100108 04 00	55	22870	Voted	Plan	Second	EST	2453
					Vr. Total			1313910					
					Tot AZAMGARH :			3660762					
			BADAUN	1		240100108 04 00	08	4179	Voted	Plan	Second	CON	2453
					Vr. Total			4179					
				10		240100108 04 00	01	210000	Voted	Plan	Second	EST	2453
						240100108 04 00	03	72030	Voted	Plan	Second	EST	2453
					Vr. Total			282030					
				2		240100108 04 00	17	17250	Voted	Plan	Second	CON	2453
					Vr. Total			17250					
				3		240100108 04 00	49	1400000	Voted	Plan	Second	MIS	2453
					Vr. Total			1400000					
				8		240100108 04 00	01	734100	Voted	Plan	Second	EST	2453
						240100108 04 00	03	389073	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1600	Voted	Plan	Second	EST	2453
						240100108 04 00	55	29430	Voted	Plan	Second	EST	2453
					Vr. Total			1154203					
				9		240100108 04 00	01	294900	Voted	Plan	Second	EST	2453
						240100108 04 00	03	156297	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1200	Voted	Plan	Second	EST	2453
						240100108 04 00	55	15290	Voted	Plan	Second	EST	2453
					Vr. Total			467687					
					Tot BADAUN :			3325349					
			BAGPAT	3		240100108 04 00	01	429500	Voted	Plan	First	EST	2453
						240100108 04 00	03	227635	Voted	Plan	First	EST	2453
						240100108 04 00	55	15970	Voted	Plan	First	EST	2453
					Vr. Total			673105					
				4		240100108 04 00	01	755800	Voted	Plan	First	EST	2453
						240100108 04 00	03	400574	Voted	Plan	First	EST	2453
						240100108 04 00	06	3800	Voted	Plan	First	EST	2453
						240100108 04 00	55	34370	Voted	Plan	First	EST	2453
					Vr. Total			1194544					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	BAGPAT	5		240100108 04 00	01	1992300	Voted	Plan	First	EST	2453
						240100108 04 00	03	1055919	Voted	Plan	First	EST	2453
						240100108 04 00	06	7400	Voted	Plan	First	EST	2453
						240100108 04 00	55	72370	Voted	Plan	First	EST	2453
					Vr. Total			3127989					
					Tot BAGPAT :			4995638					
			BAHRAICH	1		240100108 04 00	49	668057	Voted	Plan	Second	MIS	2453
					Vr. Total			668057					
				2		240100108 04 00	15	20000	Voted	Plan	Second	MIS	2453
					Vr. Total			20000					
				5		240100108 04 00	01	1900300	Voted	Plan	First	EST	2453
						240100108 04 00	03	1007159	Voted	Plan	First	EST	2453
						240100108 04 00	06	16840	Voted	Plan	First	EST	2453
						240100108 04 00	55	55890	Voted	Plan	First	EST	2453
					Vr. Total			2980189					
				6		240100108 04 00	01	1905200	Voted	Plan	First	EST	2453
						240100108 04 00	03	1009756	Voted	Plan	First	EST	2453
						240100108 04 00	06	7580	Voted	Plan	First	EST	2453
						240100108 04 00	55	55240	Voted	Plan	First	EST	2453
					Vr. Total			2977776					
					Tot BAHRAICH :			6646022					
			BALLIA	11		240100108 04 00	01	460400	Voted	Plan	First	EST	2453
						240100108 04 00	03	244012	Voted	Plan	First	EST	2453
						240100108 04 00	06	420	Voted	Plan	First	EST	2453
						240100108 04 00	55	17610	Voted	Plan	First	EST	2453
					Vr. Total			722442					
				12		240100108 04 00	01	247800	Voted	Plan	First	EST	2453
						240100108 04 00	03	131334	Voted	Plan	First	EST	2453
						240100108 04 00	06	2100	Voted	Plan	First	EST	2453
						240100108 04 00	55	8820	Voted	Plan	First	EST	2453
					Vr. Total			390054					
				13		240100108 04 00	01	20133	Voted	Plan	Second	EST	2453
						240100108 04 00	03	3423	Voted	Plan	Second	EST	2453
					Vr. Total			23556					
				14		240100108 04 00	01	247800	Voted	Plan	Second	EST	2453
						240100108 04 00	03	136290	Voted	Plan	Second	EST	2453
						240100108 04 00	06	2100	Voted	Plan	Second	EST	2453
						240100108 04 00	55	8820	Voted	Plan	Second	EST	2453
					Vr. Total			395010					
				15		240100108 04 00	01	456933	Voted	Plan	Second	EST	2453
						240100108 04 00	03	251313	Voted	Plan	Second	EST	2453
						240100108 04 00	06	400	Voted	Plan	Second	EST	2453
						240100108 04 00	55	17610	Voted	Plan	Second	EST	2453
					Vr. Total			726256					
				2		240100108 04 00	49	47610	Voted	Plan	Second	MIS	2453
					Vr. Total			47610					
					Tot BALLIA :			2304928					
			BALRAMPUR	1		240100108 04 00	49	588297	Voted	Plan	Second	MIS	2453
					Vr. Total			588297					
				14		240100108 04 00	01	1877600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	995128	Voted	Plan	Second	EST	2453
						240100108 04 00	06	16800	Voted	Plan	Second	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	BALRAMPUR	14		240100108 04 00	55	77540	Voted	Plan	Second	EST	2453
					Vr. Total			2967068					
				15		240100108 04 00	01	1330900	Voted	Plan	Second	EST	2453
						240100108 04 00	03	705377	Voted	Plan	Second	EST	2453
						240100108 04 00	06	7200	Voted	Plan	Second	EST	2453
						240100108 04 00	55	44100	Voted	Plan	Second	EST	2453
					Vr. Total			2087577					
				16		240100108 04 00	01	529100	Voted	Plan	Second	EST	2453
						240100108 04 00	03	280423	Voted	Plan	Second	EST	2453
						240100108 04 00	55	18160	Voted	Plan	Second	EST	2453
					Vr. Total			827683					
				2		240100108 04 00	05	52585	Voted	Plan	Second	MIS	2453
					Vr. Total			52585					
					Tot BALRAMPUR :			6523210					
			BARABANKY	1		240100108 04 00	01	935313	Voted	Plan	First	EST	2453
						240100108 04 00	03	495716	Voted	Plan	First	EST	2453
						240100108 04 00	06	1320	Voted	Plan	First	EST	2453
						240100108 04 00	55	33230	Voted	Plan	First	EST	2453
					Vr. Total			1465579					
				19		240100108 04 00	01	910633	Voted	Plan	Second	EST	2453
						240100108 04 00	03	500848	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1320	Voted	Plan	Second	EST	2453
						240100108 04 00	55	33230	Voted	Plan	Second	EST	2453
					Vr. Total			1446031					
				2		240100108 04 00	01	454200	Voted	Plan	First	EST	2453
						240100108 04 00	03	240726	Voted	Plan	First	EST	2453
						240100108 04 00	06	640	Voted	Plan	First	EST	2453
						240100108 04 00	55	18940	Voted	Plan	First	EST	2453
					Vr. Total			714506					
				20		240100108 04 00	01	454200	Voted	Plan	Second	EST	2453
						240100108 04 00	03	249810	Voted	Plan	Second	EST	2453
						240100108 04 00	06	640	Voted	Plan	Second	EST	2453
						240100108 04 00	55	18940	Voted	Plan	Second	EST	2453
					Vr. Total			723590					
					Tot BARABANKY :			4349706					
			BAREILLY	1		240100108 04 00	49	24508	Voted	Plan	Second	MIS	2452
					Vr. Total			24508					
				2		240100001 04 00	49	52653	Voted	Plan	Second	MIS	2452
					Vr. Total			52653					
				26		240100001 04 00	01	348400	Voted	Plan	First	EST	2452
						240100001 04 00	03	184652	Voted	Plan	First	EST	2452
						240100001 04 00	06	80	Voted	Plan	First	EST	2452
						240100001 04 00	55	29680	Voted	Plan	First	EST	2452
					Vr. Total			562812					
				27		240100001 04 00	01	176700	Voted	Plan	First	EST	2452
						240100001 04 00	03	93651	Voted	Plan	First	EST	2452
						240100001 04 00	55	17040	Voted	Plan	First	EST	2452
					Vr. Total			287391					
				28		240100108 04 00	01	411300	Voted	Plan	First	EST	2452
						240100108 04 00	03	217989	Voted	Plan	First	EST	2452
						240100108 04 00	06	320	Voted	Plan	First	EST	2452
						240100108 04 00	55	28900	Voted	Plan	First	EST	2452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	BAREILLY	28	Vr. Total			658509					
				29		240100108 04 00	01	2195900	Voted	Plan	First	EST	2452
						240100108 04 00	03	1163827	Voted	Plan	First	EST	2452
						240100108 04 00	06	6400	Voted	Plan	First	EST	2452
						240100108 04 00	55	104310	Voted	Plan	First	EST	2452
					Vr. Total			3470437					
				30		240100108 04 00	01	151200	Voted	Plan	First	EST	2452
						240100108 04 00	03	80136	Voted	Plan	First	EST	2452
						240100108 04 00	55	7000	Voted	Plan	First	EST	2452
					Vr. Total			238336					
				31		240100108 04 00	01	1201000	Voted	Plan	First	EST	2452
						240100108 04 00	03	636530	Voted	Plan	First	EST	2452
						240100108 04 00	06	6600	Voted	Plan	First	EST	2452
						240100108 04 00	55	65760	Voted	Plan	First	EST	2452
					Vr. Total			1909890					
				34		240100108 04 00	01	14350	Voted	Plan	First	EST	2452
						240100108 04 00	03	7606	Voted	Plan	First	EST	2452
						240100108 04 00	55	1470	Voted	Plan	First	EST	2452
					Vr. Total			23426					
				43		240100108 04 00	01	146440	Voted	Plan	Second	EST	2452
						240100108 04 00	03	80542	Voted	Plan	Second	EST	2452
						240100108 04 00	55	7000	Voted	Plan	Second	EST	2452
					Vr. Total			233982					
				44		240100108 04 00	01	1181467	Voted	Plan	Second	EST	2452
						240100108 04 00	03	649807	Voted	Plan	Second	EST	2452
						240100108 04 00	06	6800	Voted	Plan	Second	EST	2452
						240100108 04 00	55	65760	Voted	Plan	Second	EST	2452
					Vr. Total			1903834					
				45		240100108 04 00	01	2195900	Voted	Plan	Second	EST	2452
						240100108 04 00	03	1207745	Voted	Plan	Second	EST	2452
						240100108 04 00	06	6400	Voted	Plan	Second	EST	2452
						240100108 04 00	55	104310	Voted	Plan	Second	EST	2452
					Vr. Total			3514355					
				46		240100108 04 00	01	411300	Voted	Plan	Second	EST	2452
						240100108 04 00	03	226215	Voted	Plan	Second	EST	2452
						240100108 04 00	06	320	Voted	Plan	Second	EST	2452
						240100108 04 00	55	28900	Voted	Plan	Second	EST	2452
					Vr. Total			666735					
				47		240100108 04 00	01	14350	Voted	Plan	Second	EST	2452
						240100108 04 00	03	7893	Voted	Plan	Second	EST	2452
						240100108 04 00	55	1470	Voted	Plan	Second	EST	2452
					Vr. Total			23713					
				48		240100001 04 00	01	21400	Voted	Plan	Second	EST	2452
						240100001 04 00	03	11342	Voted	Plan	Second	EST	2452
					Vr. Total			32742					
					Tot BAREILLY :			13603323					
			BASTI	1		240100108 04 00	49	1139716	Voted	Plan	Second	MIS	2453
					Vr. Total			1139716					
				10		240100108 04 00	49	160098	Voted	Plan	Second	MIS	2453
					Vr. Total			160098					
				11		240100108 04 00	49	176869	Voted	Plan	Second	MIS	2453
					Vr. Total			176869					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	BASTI	2		240100108 04 00	49	8500	Voted	Plan	Second	MIS	2453
					Vr. Total			8500					
				25		240100108 04 00	01	2444000	Voted	Plan	First	EST	2453
						240100108 04 00	03	1295320	Voted	Plan	First	EST	2453
						240100108 04 00	06	6600	Voted	Plan	First	EST	2453
						240100108 04 00	55	77010	Voted	Plan	First	EST	2453
					Vr. Total			3822930					
				27		240100108 04 00	01	1117400	Voted	Plan	First	EST	2453
						240100108 04 00	03	592222	Voted	Plan	First	EST	2453
						240100108 04 00	06	6500	Voted	Plan	First	EST	2453
						240100108 04 00	55	37630	Voted	Plan	First	EST	2453
					Vr. Total			1753752					
				3		240100108 04 00	49	9584	Voted	Plan	Second	MIS	2453
					Vr. Total			9584					
				4		240100108 04 00	49	14079	Voted	Plan	Second	MIS	2453
					Vr. Total			14079					
				5		240100108 04 00	49	15177	Voted	Plan	Second	MIS	2453
					Vr. Total			15177					
				54		240100108 04 00	01	1117400	Voted	Plan	Second	EST	2453
						240100108 04 00	03	614570	Voted	Plan	Second	EST	2453
						240100108 04 00	06	6500	Voted	Plan	Second	EST	2453
						240100108 04 00	55	37630	Voted	Plan	Second	EST	2453
					Vr. Total			1776100					
				55		240100108 04 00	01	2359640	Voted	Plan	Second	EST	2453
						240100108 04 00	03	1297802	Voted	Plan	Second	EST	2453
						240100108 04 00	06	6300	Voted	Plan	Second	EST	2453
						240100108 04 00	55	74370	Voted	Plan	Second	EST	2453
					Vr. Total			3738112					
				6		240100108 04 00	49	48050	Voted	Plan	Second	MIS	2453
					Vr. Total			48050					
				7		240100108 04 00	49	60666	Voted	Plan	Second	MIS	2453
					Vr. Total			60666					
				8		240100108 04 00	49	74032	Voted	Plan	Second	MIS	2453
					Vr. Total			74032					
				9		240100108 04 00	49	78126	Voted	Plan	Second	MIS	2453
					Vr. Total			78126					
					Tot BASTI :			12875791					
			BIJNORE	2		240100108 04 00	49	424341	Voted	Plan	Second	MIS	2453
					Vr. Total			424341					
				24		240100108 04 00	01	2605600	Voted	Plan	First	EST	2453
						240100108 04 00	03	1380968	Voted	Plan	First	EST	2453
						240100108 04 00	06	9200	Voted	Plan	First	EST	2453
						240100108 04 00	55	85250	Voted	Plan	First	EST	2453
					Vr. Total			4081018					
				25		240100108 04 00	01	1101500	Voted	Plan	First	EST	2453
						240100108 04 00	03	583795	Voted	Plan	First	EST	2453
						240100108 04 00	55	39490	Voted	Plan	First	EST	2453
					Vr. Total			1724785					
				26		240100108 04 00	01	724100	Voted	Plan	First	EST	2453
						240100108 04 00	03	383773	Voted	Plan	First	EST	2453
						240100108 04 00	55	24140	Voted	Plan	First	EST	2453
					Vr. Total			1132013					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	BIJNORE	27		240100108 04 00	01	1930900	Voted	Plan	First	EST	2453
						240100108 04 00	03	1023377	Voted	Plan	First	EST	2453
						240100108 04 00	06	12942	Voted	Plan	First	EST	2453
						240100108 04 00	55	80680	Voted	Plan	First	EST	2453
					Vr. Total			3047899					
				3		240100108 04 00	49	32289	Voted	Plan	Second	MIS	2453
					Vr. Total			32289					
					Tot BIJNORE :			10442345					
			BULANDSHAHAR	16		240100108 04 00	01	680100	Voted	Plan	First	EST	2453
						240100108 04 00	03	360453	Voted	Plan	First	EST	2453
						240100108 04 00	06	3200	Voted	Plan	First	EST	2453
						240100108 04 00	55	29130	Voted	Plan	First	EST	2453
					Vr. Total			1072883					
				17		240100108 04 00	01	2151729	Voted	Plan	First	EST	2453
						240100108 04 00	03	1140417	Voted	Plan	First	EST	2453
						240100108 04 00	06	5097	Voted	Plan	First	EST	2453
						240100108 04 00	55	79590	Voted	Plan	First	EST	2453
					Vr. Total			3376833					
					Tot BULANDSHAHAR :			4449716					
			DEORIA	10		240100108 04 00	01	1727400	Voted	Plan	First	EST	2452
						240100108 04 00	03	915522	Voted	Plan	First	EST	2452
						240100108 04 00	06	3120	Voted	Plan	First	EST	2452
						240100108 04 00	55	61050	Voted	Plan	First	EST	2452
					Vr. Total			2707092					
				3		240100108 04 00	49	24648	Voted	Plan	Second	MIS	2452
					Vr. Total			24648					
				4		240100108 04 00	49	24188	Voted	Plan	Second	MIS	2452
					Vr. Total			24188					
				5		240100108 04 00	49	12167	Voted	Plan	Second	MIS	2452
					Vr. Total			12167					
				7		240100108 04 00	01	391700	Voted	Plan	First	EST	2452
						240100108 04 00	03	207601	Voted	Plan	First	EST	2452
						240100108 04 00	06	780	Voted	Plan	First	EST	2452
						240100108 04 00	55	16050	Voted	Plan	First	EST	2452
					Vr. Total			616131					
				8		240100001 04 00	01	171200	Voted	Plan	First	EST	2452
						240100001 04 00	03	90736	Voted	Plan	First	EST	2452
						240100001 04 00	06	80	Voted	Plan	First	EST	2452
						240100001 04 00	55	8190	Voted	Plan	First	EST	2452
					Vr. Total			270206					
				9		240100001 04 00	01	453200	Voted	Plan	First	EST	2452
						240100001 04 00	03	240196	Voted	Plan	First	EST	2452
						240100001 04 00	06	100	Voted	Plan	First	EST	2452
						240100001 04 00	55	19040	Voted	Plan	First	EST	2452
					Vr. Total			712536					
					Tot DEORIA :			4366968					
			FAIZABAD	1		240100108 04 00	01	1169000	Voted	Plan	First	EST	2455
						240100108 04 00	03	619570	Voted	Plan	First	EST	2455
						240100108 04 00	06	4610	Voted	Plan	First	EST	2455
						240100108 04 00	55	40040	Voted	Plan	First	EST	2455
					Vr. Total			1833220					
				2		240100108 04 00	01	822100	Voted	Plan	First	EST	2455

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	FAIZABAD	2		240100108 04 00	03	435713	Voted	Plan	First	EST	2455
						240100108 04 00	06	4700	Voted	Plan	First	EST	2455
						240100108 04 00	55	36430	Voted	Plan	First	EST	2455
					Vr. Total			1298943					
				3		240100001 04 00	01	109100	Voted	Plan	First	EST	2455
						240100001 04 00	03	57823	Voted	Plan	First	EST	2455
						240100001 04 00	55	4480	Voted	Plan	First	EST	2455
						240100108 04 00	05	31440	Voted	Plan	Second	TA	2455
					Vr. Total			202843					
				4		240100001 04 00	01	345800	Voted	Plan	First	EST	2455
						240100001 04 00	03	183274	Voted	Plan	First	EST	2455
						240100001 04 00	06	150	Voted	Plan	First	EST	2455
						240100001 04 00	08	1300	Voted	Plan	Second	CON	2455
						240100001 04 00	55	14350	Voted	Plan	First	EST	2455
					Vr. Total			544874					
				45		240100108 04 00	01	822100	Voted	Plan	Second	EST	2455
						240100108 04 00	03	452155	Voted	Plan	Second	EST	2455
						240100108 04 00	06	4800	Voted	Plan	Second	EST	2455
						240100108 04 00	55	36430	Voted	Plan	Second	EST	2455
					Vr. Total			1315485					
				46		240100108 04 00	01	1099000	Voted	Plan	Second	EST	2455
						240100108 04 00	03	604450	Voted	Plan	Second	EST	2455
						240100108 04 00	06	4410	Voted	Plan	Second	EST	2455
						240100108 04 00	55	37280	Voted	Plan	Second	EST	2455
					Vr. Total			1745140					
				47		240100001 04 00	01	109100	Voted	Plan	Second	EST	2455
						240100001 04 00	03	60005	Voted	Plan	Second	EST	2455
						240100001 04 00	55	4480	Voted	Plan	Second	EST	2455
					Vr. Total			173585					
				48		240100001 04 00	01	144100	Voted	Plan	Second	EST	2455
						240100001 04 00	03	79255	Voted	Plan	Second	EST	2455
						240100001 04 00	06	120	Voted	Plan	Second	EST	2455
						240100001 04 00	55	6070	Voted	Plan	Second	EST	2455
					Vr. Total			229545					
				49		240100001 04 00	01	345800	Voted	Plan	Second	EST	2455
						240100001 04 00	03	190190	Voted	Plan	Second	EST	2455
						240100001 04 00	06	150	Voted	Plan	Second	EST	2455
						240100001 04 00	55	14350	Voted	Plan	Second	EST	2455
					Vr. Total			550490					
				5		240100001 04 00	01	144100	Voted	Plan	First	EST	2455
						240100001 04 00	03	76373	Voted	Plan	First	EST	2455
						240100001 04 00	06	120	Voted	Plan	First	EST	2455
						240100001 04 00	13	838	Voted	Plan	Second	CON	2455
						240100001 04 00	55	6070	Voted	Plan	First	EST	2455
					Vr. Total			227501					
				6		240100001 04 00	49	69811	Voted	Plan	Second	MIS	2455
					Vr. Total			69811					
				7		240100108 04 00	49	194820	Voted	Plan	Second	MIS	2455
					Vr. Total			194820					
				8		240100108 04 00	49	345684	Voted	Plan	Second	MIS	2455
					Vr. Total			345684					
					Tot FAIZABAD :			8731941					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	FATEHGARH	10		240100108 04 00	01	166600	Voted	Plan	First	EST	2453
						240100108 04 00	03	88298	Voted	Plan	First	EST	2453
						240100108 04 00	06	640	Voted	Plan	First	EST	2453
						240100108 04 00	55	6930	Voted	Plan	First	EST	2453
					Vr. Total			262468					
				11		240100108 04 00	01	613800	Voted	Plan	First	EST	2453
						240100108 04 00	03	325314	Voted	Plan	First	EST	2453
						240100108 04 00	06	1280	Voted	Plan	First	EST	2453
						240100108 04 00	55	19710	Voted	Plan	First	EST	2453
					Vr. Total			960104					
				18		240100108 04 00	01	613800	Voted	Plan	Second	EST	2453
						240100108 04 00	03	337590	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1280	Voted	Plan	Second	EST	2453
						240100108 04 00	55	19710	Voted	Plan	Second	EST	2453
					Vr. Total			972380					
				19		240100108 04 00	01	166600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	91630	Voted	Plan	Second	EST	2453
						240100108 04 00	06	640	Voted	Plan	Second	EST	2453
						240100108 04 00	55	6930	Voted	Plan	Second	EST	2453
					Vr. Total			265800					
					Tot FATEHGARH :			2460752					
			GAZIPUR	1		240100108 04 00	01	784300	Voted	Plan	First	EST	2453
						240100108 04 00	03	415679	Voted	Plan	First	EST	2453
						240100108 04 00	06	1380	Voted	Plan	First	EST	2453
						240100108 04 00	55	29800	Voted	Plan	First	EST	2453
					Vr. Total			1231159					
				2		240100108 04 00	01	239200	Voted	Plan	First	EST	2453
						240100108 04 00	03	126776	Voted	Plan	First	EST	2453
						240100108 04 00	06	1500	Voted	Plan	First	EST	2453
						240100108 04 00	55	8770	Voted	Plan	First	EST	2453
					Vr. Total			376246					
				34		240100108 04 00	01	784300	Voted	Plan	Second	EST	2453
						240100108 04 00	03	431365	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1380	Voted	Plan	Second	EST	2453
						240100108 04 00	55	29800	Voted	Plan	Second	EST	2453
					Vr. Total			1246845					
				35		240100108 04 00	01	239200	Voted	Plan	Second	EST	2453
						240100108 04 00	03	131560	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1500	Voted	Plan	Second	EST	2453
						240100108 04 00	55	8770	Voted	Plan	Second	EST	2453
					Vr. Total			381030					
					Tot GAZIPUR :			3235280					
			GHAZIABAD	10		240100108 04 00	01	61300	Voted	Plan	First	EST	2453
						240100108 04 00	03	32489	Voted	Plan	First	EST	2453
						240100108 04 00	55	6300	Voted	Plan	First	EST	2453
					Vr. Total			100089					
				11		240100108 04 00	01	589200	Voted	Plan	First	EST	2453
						240100108 04 00	03	312276	Voted	Plan	First	EST	2453
						240100108 04 00	06	2200	Voted	Plan	First	EST	2453
						240100108 04 00	55	24440	Voted	Plan	First	EST	2453
					Vr. Total			928116					
				12		240100108 04 00	01	282100	Voted	Plan	First	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	GHAZIABAD	12		240100108 04 00	03	149513	Voted	Plan	First	EST	2453
						240100108 04 00	55	12420	Voted	Plan	First	EST	2453
					Vr. Total			444033					
				13		240100108 04 00	01	207800	Voted	Plan	First	EST	2453
						240100108 04 00	03	110134	Voted	Plan	First	EST	2453
						240100108 04 00	55	13980	Voted	Plan	First	EST	2453
					Vr. Total			331914					
				14		240100108 04 00	01	125800	Voted	Plan	First	EST	2453
						240100108 04 00	03	66674	Voted	Plan	First	EST	2453
						240100108 04 00	55	10680	Voted	Plan	First	EST	2453
					Vr. Total			203154					
				2		240100108 04 00	13	1924	Voted	Plan	Second	CON	2453
					Vr. Total			1924					
				24		240100108 04 00	01	61300	Voted	Plan	Second	EST	2453
						240100108 04 00	03	33715	Voted	Plan	Second	EST	2453
						240100108 04 00	55	6300	Voted	Plan	Second	EST	2453
					Vr. Total			101315					
				25		240100108 04 00	01	125800	Voted	Plan	Second	EST	2453
						240100108 04 00	03	69190	Voted	Plan	Second	EST	2453
						240100108 04 00	55	10680	Voted	Plan	Second	EST	2453
					Vr. Total			205670					
				26		240100108 04 00	01	207800	Voted	Plan	Second	EST	2453
						240100108 04 00	03	114290	Voted	Plan	Second	EST	2453
						240100108 04 00	55	13980	Voted	Plan	Second	EST	2453
					Vr. Total			336070					
				8		240100108 04 00	01	208300	Voted	Plan	First	EST	2453
						240100108 04 00	03	110399	Voted	Plan	First	EST	2453
						240100108 04 00	06	1400	Voted	Plan	First	EST	2453
						240100108 04 00	55	10290	Voted	Plan	First	EST	2453
					Vr. Total			330389					
				9		240100108 04 00	01	122200	Voted	Plan	First	EST	2453
						240100108 04 00	03	64766	Voted	Plan	First	EST	2453
						240100108 04 00	55	9110	Voted	Plan	First	EST	2453
					Vr. Total			196076					
					Tot GHAZIABAD :			3178750					
			GONDA	23		240100108 04 00	01	1926800	Voted	Plan	First	EST	2453
						240100108 04 00	03	1021204	Voted	Plan	First	EST	2453
						240100108 04 00	06	6630	Voted	Plan	First	EST	2453
						240100108 04 00	55	62680	Voted	Plan	First	EST	2453
					Vr. Total			3017314					
				24		240100108 04 00	01	1242600	Voted	Plan	First	EST	2453
						240100108 04 00	03	658578	Voted	Plan	First	EST	2453
						240100108 04 00	06	8700	Voted	Plan	First	EST	2453
						240100108 04 00	55	51320	Voted	Plan	First	EST	2453
					Vr. Total			1961198					
				37		240100001 04 00	01	140100	Voted	Plan	Second	EST	2453
						240100001 04 00	03	74253	Voted	Plan	Second	EST	2453
						240100001 04 00	55	6320	Voted	Plan	Second	EST	2453
					Vr. Total			220673					
				38		240100001 04 00	01	281700	Voted	Plan	Second	EST	2453
						240100001 04 00	03	149301	Voted	Plan	Second	EST	2453
						240100001 04 00	06	40	Voted	Plan	Second	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	GONDA	38		240100001 04 00	55	10590	Voted	Plan	Second	EST	2453
					Vr. Total			441631					
					Tot GONDA :			5640816					
			GORAKHPUR	1		240100001 04 00	15	10000	Voted	Plan	Second	CON	2452
					Vr. Total			10000					
				13		240100108 04 00	01	300300	Voted	Plan	First	EST	2452
						240100108 04 00	03	159159	Voted	Plan	First	EST	2452
						240100108 04 00	06	490	Voted	Plan	First	EST	2452
						240100108 04 00	55	27880	Voted	Plan	First	EST	2452
					Vr. Total			487829					
				14		240100108 04 00	01	1858100	Voted	Plan	First	EST	2452
						240100108 04 00	03	984793	Voted	Plan	First	EST	2452
						240100108 04 00	06	4200	Voted	Plan	First	EST	2452
						240100108 04 00	55	144900	Voted	Plan	First	EST	2452
					Vr. Total			2991993					
				15		240100001 04 00	01	414200	Voted	Plan	First	EST	2452
						240100001 04 00	03	219526	Voted	Plan	First	EST	2452
						240100001 04 00	55	35520	Voted	Plan	First	EST	2452
					Vr. Total			669246					
				16		240100001 04 00	01	446100	Voted	Plan	First	EST	2452
						240100001 04 00	03	236433	Voted	Plan	First	EST	2452
						240100001 04 00	06	140	Voted	Plan	First	EST	2452
						240100001 04 00	55	39580	Voted	Plan	First	EST	2452
					Vr. Total			722253					
				2		240100001 04 00	49	7873	Voted	Plan	Second	CON	2452
					Vr. Total			7873					
				3		240100108 04 00	08	1800	Voted	Plan	Second	CON	2452
					Vr. Total			1800					
				4		240100108 04 00	08	1944	Voted	Plan	Second	CON	2452
					Vr. Total			1944					
				44		240100108 04 00	01	300300	Voted	Plan	Second	EST	2452
						240100108 04 00	03	165165	Voted	Plan	Second	EST	2452
						240100108 04 00	06	490	Voted	Plan	Second	EST	2452
						240100108 04 00	55	27880	Voted	Plan	Second	EST	2452
					Vr. Total			493835					
				45		240100108 04 00	01	1863000	Voted	Plan	Second	EST	2452
						240100108 04 00	03	1024650	Voted	Plan	Second	EST	2452
						240100108 04 00	06	4200	Voted	Plan	Second	EST	2452
						240100108 04 00	55	144900	Voted	Plan	Second	EST	2452
					Vr. Total			3036750					
				5		240100108 04 00	08	3000	Voted	Plan	Second	CON	2452
					Vr. Total			3000					
				6		240100108 04 00	05	58800	Voted	Plan	Second	LTC	2452
					Vr. Total			58800					
					Tot GORAKHPUR :			8485323					
			HAPUR	1		240100108 04 00	01	863600	Voted	Plan	First	EST	2453
						240100108 04 00	03	457708	Voted	Plan	First	EST	2453
						240100108 04 00	06	2800	Voted	Plan	First	EST	2453
						240100108 04 00	13	1202	Voted	Plan	Second	CON	2453
						240100108 04 00	55	24160	Voted	Plan	First	EST	2453
					Vr. Total			1349470					
				2		240100108 04 00	01	479700	Voted	Plan	First	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	HAPUR	2		240100108 04 00	03	254241	Voted	Plan	First	EST	2453
						240100108 04 00	06	2000	Voted	Plan	First	EST	2453
						240100108 04 00	55	17810	Voted	Plan	First	EST	2453
					Vr. Total			753751					
					Tot HAPUR :			2103221					
			HARDOI	1		240100108 04 00	01	708500	Voted	Plan	First	EST	2453
						240100108 04 00	03	375505	Voted	Plan	First	EST	2453
						240100108 04 00	06	2460	Voted	Plan	First	EST	2453
						240100108 04 00	55	26710	Voted	Plan	First	EST	2453
					Vr. Total			1113175					
				2		240100108 04 00	01	1414700	Voted	Plan	First	EST	2453
						240100108 04 00	03	749791	Voted	Plan	First	EST	2453
						240100108 04 00	06	3320	Voted	Plan	First	EST	2453
						240100108 04 00	55	41780	Voted	Plan	First	EST	2453
					Vr. Total			2209591					
					Tot HARDOI :			3322766					
			JAUNPUR	1		240100108 04 00	01	509200	Voted	Plan	First	EST	2453
						240100108 04 00	03	269876	Voted	Plan	First	EST	2453
						240100108 04 00	06	840	Voted	Plan	First	EST	2453
						240100108 04 00	13	841	Voted	Plan	Second	CON	2453
						240100108 04 00	55	17940	Voted	Plan	First	EST	2453
					Vr. Total			798697					
				2		240100108 04 00	01	321400	Voted	Plan	First	EST	2453
						240100108 04 00	03	170342	Voted	Plan	First	EST	2453
						240100108 04 00	06	200	Voted	Plan	First	EST	2453
						240100108 04 00	17	7415	Voted	Plan	Second	CON	2453
						240100108 04 00	55	11200	Voted	Plan	First	EST	2453
					Vr. Total			510557					
				3		240100108 04 00	49	6728	Voted	Plan	Second	MIS	2453
					Vr. Total			6728					
				4		240100108 04 00	49	57045	Voted	Plan	Second	MIS	2453
					Vr. Total			57045					
				5		240100108 04 00	49	8231	Voted	Plan	Second	MIS	2453
					Vr. Total			8231					
				6		240100108 04 00	49	11522	Voted	Plan	Second	MIS	2453
					Vr. Total			11522					
				7		240100108 04 00	49	70000	Voted	Plan	Second	MIS	2453
					Vr. Total			70000					
				8		240100108 04 00	49	23655	Voted	Plan	Second	MIS	2453
					Vr. Total			23655					
					Tot JAUNPUR :			1486435					
			JYOTIBAFULLE NAGAR	2		240100108 04 00	01	2004400	Voted	Plan	First	EST	2453
						240100108 04 00	03	1062332	Voted	Plan	First	EST	2453
						240100108 04 00	06	6600	Voted	Plan	First	EST	2453
						240100108 04 00	55	69680	Voted	Plan	First	EST	2453
					Vr. Total			3143012					
				3		240100108 04 00	01	848100	Voted	Plan	First	EST	2453
						240100108 04 00	03	449493	Voted	Plan	First	EST	2453
						240100108 04 00	06	3800	Voted	Plan	First	EST	2453
						240100108 04 00	55	35710	Voted	Plan	First	EST	2453
					Vr. Total			1337103					
					Tot JYOTIBAFULLE N			4480115					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	KANPUR NAGAR	35		240100108 04 00	01	182400	Voted	Plan	First	EST	2453
						240100108 04 00	03	96672	Voted	Plan	First	EST	2453
						240100108 04 00	06	1200	Voted	Plan	First	EST	2453
						240100108 04 00	55	5760	Voted	Plan	First	EST	2453
					Vr. Total			286032					
				36		240100108 04 00	01	451500	Voted	Plan	First	EST	2453
						240100108 04 00	03	239295	Voted	Plan	First	EST	2453
						240100108 04 00	06	2100	Voted	Plan	First	EST	2453
						240100108 04 00	55	11720	Voted	Plan	First	EST	2453
					Vr. Total			704615					
				37		240100108 04 00	01	182400	Voted	Plan	Second	EST	2453
						240100108 04 00	03	100320	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1200	Voted	Plan	Second	EST	2453
						240100108 04 00	55	5760	Voted	Plan	Second	EST	2453
					Vr. Total			289680					
				38		240100108 04 00	01	451500	Voted	Plan	Second	EST	2453
						240100108 04 00	03	248325	Voted	Plan	Second	EST	2453
						240100108 04 00	06	2100	Voted	Plan	Second	EST	2453
						240100108 04 00	55	11720	Voted	Plan	Second	EST	2453
					Vr. Total			713645					
				Tot KANPUR NAGAR :				1993972					
			KANSHIRAM NAGAR	1		240100108 04 00	08	1400	Voted	Plan	Second	CON	2453
					Vr. Total			1400					
				16		240100108 04 00	01	303300	Voted	Plan	Second	EST	2453
						240100108 04 00	03	166815	Voted	Plan	Second	EST	2453
						240100108 04 00	06	520	Voted	Plan	Second	EST	2453
						240100108 04 00	55	10300	Voted	Plan	Second	EST	2453
					Vr. Total			480935					
				17		240100108 04 00	01	245420	Voted	Plan	Second	EST	2453
						240100108 04 00	03	134981	Voted	Plan	Second	EST	2453
						240100108 04 00	06	600	Voted	Plan	Second	EST	2453
						240100108 04 00	55	9650	Voted	Plan	Second	EST	2453
					Vr. Total			390651					
				2		240100108 04 00	17	15000	Voted	Plan	Second	CON	2453
					Vr. Total			15000					
				3		240100108 04 00	01	373300	Voted	Plan	First	EST	2453
						240100108 04 00	03	197849	Voted	Plan	First	EST	2453
						240100108 04 00	06	520	Voted	Plan	First	EST	2453
						240100108 04 00	49	300041	Voted	Plan	Second	CON	2453
						240100108 04 00	55	12140	Voted	Plan	First	EST	2453
					Vr. Total			883850					
				4		240100108 04 00	01	248100	Voted	Plan	First	EST	2453
						240100108 04 00	03	131493	Voted	Plan	First	EST	2453
						240100108 04 00	06	600	Voted	Plan	First	EST	2453
						240100108 04 00	08	1400	Voted	Plan	Second	CON	2453
						240100108 04 00	55	9650	Voted	Plan	First	EST	2453
					Vr. Total			391243					
				5		240100108 04 00	17	15000	Voted	Plan	Second	CON	2453
					Vr. Total			15000					
				Tot KANSHIRAM NAGA				2178079					
			KHERI	1		240100108 04 00	49	3932	Voted	Plan	Second	MIS	2453
					Vr. Total			3932					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	KHERI	18		240100108 04 00	01	4816630	Voted	Plan	First	EST	2453
						240100108 04 00	03	2552813	Voted	Plan	First	EST	2453
						240100108 04 00	06	14200	Voted	Plan	First	EST	2453
						240100108 04 00	55	150250	Voted	Plan	First	EST	2453
					Vr. Total			7533893					
				19		240100108 04 00	01	2599139	Voted	Plan	First	EST	2453
						240100108 04 00	03	1377544	Voted	Plan	First	EST	2453
						240100108 04 00	06	13600	Voted	Plan	First	EST	2453
						240100108 04 00	55	102820	Voted	Plan	First	EST	2453
					Vr. Total			4093103					
				2		240100108 04 00	49	47337	Voted	Plan	Second	MIS	2453
					Vr. Total			47337					
				3		240100108 04 00	49	168671	Voted	Plan	Second	MIS	2453
					Vr. Total			168671					
					Tot KHERI :			11846936					
			LUCKNOW	2		240100001 04 00	01	802900	Voted	Plan	First	EST	2461
						240100001 04 00	03	425537	Voted	Plan	First	EST	2461
						240100001 04 00	06	80	Voted	Plan	First	EST	2461
						240100001 04 00	55	66060	Voted	Plan	First	EST	2461
					Vr. Total			1294577					
				3		240100001 04 00	01	308900	Voted	Plan	First	EST	2461
						240100001 04 00	03	163717	Voted	Plan	First	EST	2461
						240100001 04 00	04	12325	Voted	Plan	Second	MIS	2461
						240100001 04 00	06	40	Voted	Plan	First	EST	2461
						240100001 04 00	55	20780	Voted	Plan	First	EST	2461
					Vr. Total			505762					
				4		240100001 04 00	05	21440	Voted	Plan	Second	LTC	2461
					Vr. Total			21440					
					Tot LUCKNOW :			1821779					
			LUCKNOW-2	10		240100001 03 00	08	5267	Voted	Plan	Second	CON	2466
					Vr. Total			5267					
				11		240100001 03 00	04	9846	Voted	Plan	Second	TA	2466
					Vr. Total			9846					
				12		240100001 03 00	13	3474	Voted	Plan	Second	CON	2466
					Vr. Total			3474					
				13		240100001 03 00	15	45478	Voted	Plan	Second	CON	2466
					Vr. Total			45478					
				14		240100001 03 00	05	46173	Voted	Plan	Second	TA	2466
					Vr. Total			46173					
				15		240100001 03 00	16	24000	Voted	Plan	Second	CON	2466
					Vr. Total			24000					
				16		240100001 03 00	01	157600	Voted	Plan	First	EST	3247
						240100001 03 00	03	83528	Voted	Plan	First	EST	3247
						240100001 03 00	13	6714	Voted	Plan	Second	CON	2466
					Vr. Total			247842					
				17		240100001 03 00	01	94100	Voted	Plan	First	EST	3331
						240100001 03 00	03	49873	Voted	Plan	First	EST	3331
						240100001 03 00	15	48009	Voted	Plan	Second	CON	2466
					Vr. Total			191982					
				18		240100001 03 00	01	2298600	Voted	Plan	First	EST	2466
						240100001 03 00	03	1218258	Voted	Plan	First	EST	2466
						240100001 03 00	06	270	Voted	Plan	First	EST	2466

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	LUCKNOW-2	18		240100001 03 00	55	170760	Voted	Plan	First	EST	2466
					Vr. Total			3687888					
				19		240100001 03 00	01	3211600	Voted	Plan	First	EST	2466
						240100001 03 00	03	1702148	Voted	Plan	First	EST	2466
						240100001 03 00	06	360	Voted	Plan	First	EST	2466
						240100001 03 00	55	235440	Voted	Plan	First	EST	2466
					Vr. Total			5149548					
				2		240100001 03 00	45	81706	Voted	Plan	Second	MIS	2466
					Vr. Total			81706					
				20		240100001 03 00	01	712900	Voted	Plan	First	EST	2466
						240100001 03 00	03	377837	Voted	Plan	First	EST	2466
						240100001 03 00	06	1020	Voted	Plan	First	EST	2466
						240100001 03 00	55	50776	Voted	Plan	First	EST	2466
					Vr. Total			1142533					
				21		240100001 03 00	01	251400	Voted	Plan	First	EST	2466
						240100001 03 00	03	133242	Voted	Plan	First	EST	2466
						240100001 03 00	55	27900	Voted	Plan	First	EST	2466
					Vr. Total			412542					
				22		240100001 03 00	01	139100	Voted	Plan	First	EST	1981
						240100001 03 00	03	73723	Voted	Plan	First	EST	1981
						240100001 03 00	55	14560	Voted	Plan	First	EST	1981
					Vr. Total			227383					
				3		240100001 03 00	15	44887	Voted	Plan	Second	CON	2466
					Vr. Total			44887					
				50		240100001 03 00	06	32067	Voted	Plan	Second	EST	2466
					Vr. Total			32067					
				51		240100001 03 00	06	32067	Voted	Plan	Second	EST	2466
					Vr. Total			32067					
				53		240100001 03 00	01	76427	Voted	Plan	Second	EST	2466
					Vr. Total			76427					
				63		240100001 03 00	01	139100	Voted	Plan	Second	EST	1981
						240100001 03 00	03	76505	Voted	Plan	Second	EST	1981
						240100001 03 00	55	14560	Voted	Plan	Second	EST	1981
					Vr. Total			230165					
				64		240100001 03 00	01	94100	Voted	Plan	Second	EST	3331
						240100001 03 00	03	51755	Voted	Plan	Second	EST	3331
					Vr. Total			145855					
				65		240100001 03 00	01	21700	Voted	Plan	Second	EST	2466
						240100001 03 00	03	11935	Voted	Plan	Second	EST	2466
						240100001 03 00	55	2400	Voted	Plan	Second	EST	2466
					Vr. Total			36035					
				66		240100001 03 00	01	671300	Voted	Plan	Second	EST	2466
						240100001 03 00	03	369215	Voted	Plan	Second	EST	2466
						240100001 03 00	06	960	Voted	Plan	Second	EST	2466
						240100001 03 00	55	47436	Voted	Plan	Second	EST	2466
					Vr. Total			1088911					
				67		240100001 03 00	01	3211600	Voted	Plan	Second	EST	2466
						240100001 03 00	03	1766380	Voted	Plan	Second	EST	2466
						240100001 03 00	06	360	Voted	Plan	Second	EST	2466
						240100001 03 00	55	235440	Voted	Plan	Second	EST	2466
					Vr. Total			5213780					
				68		240100001 03 00	01	2449600	Voted	Plan	Second	EST	2466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	LUCKNOW-2	68		240100001 03 00	03	1347280	Voted	Plan	Second	EST	2466
						240100001 03 00	06	270	Voted	Plan	Second	EST	2466
						240100001 03 00	55	190720	Voted	Plan	Second	EST	2466
					Vr. Total			3987870					
					Tot LUCKNOW-2 :			22163726					
			MAHARAJGANJ	1		240100108 04 00	01	1107600	Voted	Plan	First	EST	2453
						240100108 04 00	03	587028	Voted	Plan	First	EST	2453
						240100108 04 00	06	2820	Voted	Plan	First	EST	2453
						240100108 04 00	55	30740	Voted	Plan	First	EST	2453
					Vr. Total			1728188					
				2		240100108 04 00	01	396200	Voted	Plan	First	EST	2453
						240100108 04 00	03	209986	Voted	Plan	First	EST	2453
						240100108 04 00	06	2760	Voted	Plan	First	EST	2453
						240100108 04 00	55	13770	Voted	Plan	First	EST	2453
					Vr. Total			622716					
					Tot MAHARAJGANJ :			2350904					
			MATHURA	1		240100108 04 00	16	11530	Voted	Plan	Second	CON	2453
					Vr. Total			11530					
				19		240100108 04 00	01	64100	Voted	Plan	Second	EST	2453
						240100108 04 00	03	35255	Voted	Plan	Second	EST	2453
						240100108 04 00	55	2760	Voted	Plan	Second	EST	2453
					Vr. Total			102115					
				20		240100108 04 00	01	131600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	72380	Voted	Plan	Second	EST	2453
						240100108 04 00	55	4900	Voted	Plan	Second	EST	2453
					Vr. Total			208880					
				3		240100108 04 00	01	64100	Voted	Plan	First	EST	2453
						240100108 04 00	03	33973	Voted	Plan	First	EST	2453
						240100108 04 00	55	2760	Voted	Plan	First	EST	2453
					Vr. Total			100833					
				4		240100108 04 00	01	131600	Voted	Plan	First	EST	2453
						240100108 04 00	03	69748	Voted	Plan	First	EST	2453
						240100108 04 00	55	4900	Voted	Plan	First	EST	2453
					Vr. Total			206248					
					Tot MATHURA :			629606					
			MAU	1		240100108 04 00	05	17087	Voted	Plan	Second	MIS	2453
					Vr. Total			17087					
				10		240100108 04 00	01	241300	Voted	Plan	First	EST	2453
						240100108 04 00	03	127889	Voted	Plan	First	EST	2453
						240100108 04 00	06	1500	Voted	Plan	First	EST	2453
						240100108 04 00	55	8100	Voted	Plan	First	EST	2453
					Vr. Total			378789					
				13		240100108 04 00	01	242600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	133430	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1500	Voted	Plan	Second	EST	2453
						240100108 04 00	55	8280	Voted	Plan	Second	EST	2453
					Vr. Total			385810					
				14		240100108 04 00	01	1293200	Voted	Plan	Second	EST	2453
						240100108 04 00	03	711260	Voted	Plan	Second	EST	2453
						240100108 04 00	06	4740	Voted	Plan	Second	EST	2453
						240100108 04 00	55	38990	Voted	Plan	Second	EST	2453
					Vr. Total			2048190					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	MAU	2		240100108 04 00	49	142495	Voted	Plan	Second	MIS	2453
					Vr. Total			142495					
				9		240100108 04 00	01	1291400	Voted	Plan	First	EST	2453
						240100108 04 00	03	684442	Voted	Plan	First	EST	2453
						240100108 04 00	06	4740	Voted	Plan	First	EST	2453
						240100108 04 00	55	38860	Voted	Plan	First	EST	2453
					Vr. Total			2019442					
					Tot MAU :			4991813					
			MEERUT	10		240100108 04 00	01	441100	Voted	Plan	First	EST	2452
						240100108 04 00	03	233783	Voted	Plan	First	EST	2452
						240100108 04 00	05	27200	Voted	Plan	Second	MIS	2452
						240100108 04 00	06	260	Voted	Plan	First	EST	2452
						240100108 04 00	55	34160	Voted	Plan	First	EST	2452
					Vr. Total			736503					
				11		240100108 04 00	01	531700	Voted	Plan	First	EST	2452
						240100108 04 00	03	281801	Voted	Plan	First	EST	2452
						240100108 04 00	05	27200	Voted	Plan	Second	MIS	2452
						240100108 04 00	06	60	Voted	Plan	First	EST	2452
						240100108 04 00	55	45180	Voted	Plan	First	EST	2452
					Vr. Total			885941					
				12		240100108 04 00	01	494500	Voted	Plan	First	EST	2452
						240100108 04 00	03	262085	Voted	Plan	First	EST	2452
						240100108 04 00	06	1060	Voted	Plan	First	EST	2452
						240100108 04 00	55	37340	Voted	Plan	First	EST	2452
					Vr. Total			794985					
				13		240100108 04 00	01	1028900	Voted	Plan	First	EST	2452
						240100108 04 00	03	545317	Voted	Plan	First	EST	2452
						240100108 04 00	06	6200	Voted	Plan	First	EST	2452
						240100108 04 00	55	85030	Voted	Plan	First	EST	2452
					Vr. Total			1665447					
				14		240100108 04 00	01	2592200	Voted	Plan	First	EST	2452
						240100108 04 00	03	1373866	Voted	Plan	First	EST	2452
						240100108 04 00	06	9800	Voted	Plan	First	EST	2452
						240100108 04 00	55	158510	Voted	Plan	First	EST	2452
					Vr. Total			4134376					
				3		240100108 04 00	49	6936	Voted	Plan	Second	MIS	2452
					Vr. Total			6936					
				4		240100108 04 00	49	12144	Voted	Plan	Second	MIS	2452
					Vr. Total			12144					
				47		240100001 04 00	01	43100	Voted	Plan	Second	EST	2452
					Vr. Total			43100					
				48		240100001 04 00	01	4000	Voted	Plan	Second	EST	2452
						240100001 04 00	03	2120	Voted	Plan	Second	EST	2452
					Vr. Total			6120					
				5		240100108 04 00	49	12247	Voted	Plan	Second	MIS	2452
					Vr. Total			12247					
				6		240100108 04 00	49	15565	Voted	Plan	Second	MIS	2452
					Vr. Total			15565					
				7		240100001 04 00	01	386900	Voted	Plan	First	EST	2452
						240100001 04 00	03	205057	Voted	Plan	First	EST	2452
						240100001 04 00	06	260	Voted	Plan	First	EST	2452
						240100001 04 00	55	29280	Voted	Plan	First	EST	2452

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	MEERUT	7		240100108 04 00	49	29333	Voted	Plan	Second	MIS	2452
					Vr. Total			650830					
				8		240100001 04 00	01	288700	Voted	Plan	First	EST	2452
						240100001 04 00	03	153011	Voted	Plan	First	EST	2452
						240100001 04 00	55	24840	Voted	Plan	First	EST	2452
						240100108 04 00	49	32445	Voted	Plan	Second	MIS	2452
					Vr. Total			498996					
				9		240100108 04 00	49	33203	Voted	Plan	Second	MIS	2452
					Vr. Total			33203					
					Tot MEERUT :			9496393					
			MORADABAD	1		240100108 04 00	08	4800	Voted	Plan	Second	CON	2455
					Vr. Total			4800					
				2		240100108 04 00	49	89795	Voted	Plan	Second	MIS	2455
					Vr. Total			89795					
				3		240100108 04 00	49	177326	Voted	Plan	Second	MIS	2455
					Vr. Total			177326					
				39		240100108 04 00	03	103932	Voted	Plan	Second	EST	2455
					Vr. Total			103932					
				40		240100108 04 00	03	52336	Voted	Plan	Second	EST	2455
					Vr. Total			52336					
				44		240100001 04 00	01	347900	Voted	Plan	Second	EST	2455
						240100001 04 00	03	191345	Voted	Plan	Second	EST	2455
						240100001 04 00	06	90	Voted	Plan	Second	EST	2455
						240100001 04 00	55	29320	Voted	Plan	Second	EST	2455
					Vr. Total			568655					
				45		240100001 04 00	01	147900	Voted	Plan	Second	EST	2455
						240100001 04 00	03	81345	Voted	Plan	Second	EST	2455
						240100001 04 00	55	7740	Voted	Plan	Second	EST	2455
					Vr. Total			236985					
				46		240100108 04 00	01	1556600	Voted	Plan	Second	EST	2455
						240100108 04 00	03	856130	Voted	Plan	Second	EST	2455
						240100108 04 00	06	4080	Voted	Plan	Second	EST	2455
						240100108 04 00	55	90580	Voted	Plan	Second	EST	2455
					Vr. Total			2507390					
				47		240100108 04 00	01	867807	Voted	Plan	Second	EST	2455
						240100108 04 00	03	477294	Voted	Plan	Second	EST	2455
						240100108 04 00	06	4200	Voted	Plan	Second	EST	2455
						240100108 04 00	55	60940	Voted	Plan	Second	EST	2455
					Vr. Total			1410241					
				5		240100108 04 00	01	1732200	Voted	Plan	First	EST	2455
						240100108 04 00	03	918066	Voted	Plan	First	EST	2455
						240100108 04 00	06	4480	Voted	Plan	First	EST	2455
						240100108 04 00	55	101580	Voted	Plan	First	EST	2455
					Vr. Total			2756326					
				6		240100108 04 00	01	869423	Voted	Plan	First	EST	2455
						240100108 04 00	03	460794	Voted	Plan	First	EST	2455
						240100108 04 00	06	4200	Voted	Plan	First	EST	2455
						240100108 04 00	55	60940	Voted	Plan	First	EST	2455
					Vr. Total			1395357					
				7		240100001 04 00	01	147900	Voted	Plan	First	EST	2455
						240100001 04 00	03	78387	Voted	Plan	First	EST	2455
						240100001 04 00	55	7740	Voted	Plan	First	EST	2455

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	MORADABAD	7	Vr. Total			234027					
				8		240100001 04 00	01	347900	Voted	Plan	First	EST	2455
						240100001 04 00	03	184387	Voted	Plan	First	EST	2455
						240100001 04 00	06	90	Voted	Plan	First	EST	2455
						240100001 04 00	55	29320	Voted	Plan	First	EST	2455
					Vr. Total			561697					
					Tot MORADABAD :			10098867					
			MUZAFFARNAGAR	1		240100108 04 00	49	181915	Voted	Plan	Second	MIS	2453
					Vr. Total			181915					
				19		240100108 04 00	03	37036	Voted	Plan	Second	EST	2453
					Vr. Total			37036					
				2		240100108 04 00	49	30552	Voted	Plan	Second	MIS	2453
					Vr. Total			30552					
				20		240100108 04 00	03	100655	Voted	Plan	Second	EST	2453
					Vr. Total			100655					
				21		240100108 04 00	03	67886	Voted	Plan	Second	EST	2453
					Vr. Total			67886					
				22		240100108 04 00	03	40154	Voted	Plan	Second	EST	2453
					Vr. Total			40154					
				23		240100108 04 00	03	87364	Voted	Plan	Second	EST	2453
					Vr. Total			87364					
				3		240100108 04 00	49	3205	Voted	Plan	Second	MIS	2453
					Vr. Total			3205					
				5		240100108 04 00	01	622000	Voted	Plan	First	EST	2453
						240100108 04 00	03	329660	Voted	Plan	First	EST	2453
						240100108 04 00	06	80	Voted	Plan	First	EST	2453
						240100108 04 00	55	24020	Voted	Plan	First	EST	2453
					Vr. Total			975760					
				6		240100108 04 00	01	1684300	Voted	Plan	First	EST	2453
						240100108 04 00	03	892679	Voted	Plan	First	EST	2453
						240100108 04 00	06	8040	Voted	Plan	First	EST	2453
						240100108 04 00	55	71610	Voted	Plan	First	EST	2453
					Vr. Total			2656629					
				7		240100108 04 00	01	1423400	Voted	Plan	First	EST	2453
						240100108 04 00	03	754402	Voted	Plan	First	EST	2453
						240100108 04 00	06	5400	Voted	Plan	First	EST	2453
						240100108 04 00	55	49780	Voted	Plan	First	EST	2453
					Vr. Total			2232982					
				8		240100108 04 00	01	1133800	Voted	Plan	First	EST	2453
						240100108 04 00	03	600914	Voted	Plan	First	EST	2453
						240100108 04 00	06	4000	Voted	Plan	First	EST	2453
						240100108 04 00	55	41620	Voted	Plan	First	EST	2453
					Vr. Total			1780334					
				9		240100108 04 00	01	669800	Voted	Plan	First	EST	2453
						240100108 04 00	03	354994	Voted	Plan	First	EST	2453
						240100108 04 00	55	24910	Voted	Plan	First	EST	2453
					Vr. Total			1049704					
					Tot MUZAFFARNAGAR			9244176					
			PADRAUNA	17		240100108 04 00	01	2564500	Voted	Plan	First	EST	2453
						240100108 04 00	03	1359185	Voted	Plan	First	EST	2453
						240100108 04 00	06	7800	Voted	Plan	First	EST	2453
						240100108 04 00	55	76410	Voted	Plan	First	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	PADRAUNA	17	Vr. Total			4007895					
				18		240100108 04 00	01	1996000	Voted	Plan	First	EST	2453
						240100108 04 00	03	1057880	Voted	Plan	First	EST	2453
						240100108 04 00	06	13200	Voted	Plan	First	EST	2453
						240100108 04 00	55	73350	Voted	Plan	First	EST	2453
					Vr. Total			3140430					
					Tot PADRAUNA :			7148325					
			PILIBHIT	12		240100108 04 00	01	322000	Voted	Plan	First	EST	2453
						240100108 04 00	03	170660	Voted	Plan	First	EST	2453
						240100108 04 00	06	1200	Voted	Plan	First	EST	2453
						240100108 04 00	55	7880	Voted	Plan	First	EST	2453
					Vr. Total			501740					
				13		240100108 04 00	01	1255100	Voted	Plan	First	EST	2453
						240100108 04 00	03	665203	Voted	Plan	First	EST	2453
						240100108 04 00	06	5600	Voted	Plan	First	EST	2453
						240100108 04 00	55	54070	Voted	Plan	First	EST	2453
					Vr. Total			1979973					
				14		240100108 04 00	01	939800	Voted	Plan	First	EST	2453
						240100108 04 00	03	498094	Voted	Plan	First	EST	2453
						240100108 04 00	06	560	Voted	Plan	First	EST	2453
						240100108 04 00	55	34650	Voted	Plan	First	EST	2453
					Vr. Total			1473104					
				15		240100108 04 00	01	1244200	Voted	Plan	First	EST	2453
						240100108 04 00	03	659426	Voted	Plan	First	EST	2453
						240100108 04 00	06	4600	Voted	Plan	First	EST	2453
						240100108 04 00	55	39180	Voted	Plan	First	EST	2453
					Vr. Total			1947406					
				16		240100108 04 00	01	55800	Voted	Plan	First	EST	2453
						240100108 04 00	03	29574	Voted	Plan	First	EST	2453
						240100108 04 00	06	400	Voted	Plan	First	EST	2453
						240100108 04 00	55	1960	Voted	Plan	First	EST	2453
					Vr. Total			87734					
					Tot PILIBHIT :			5989957					
			RAIBAREILLY	10		240100108 04 00	01	615600	Voted	Plan	First	EST	2453
						240100108 04 00	03	326268	Voted	Plan	First	EST	2453
						240100108 04 00	06	1120	Voted	Plan	First	EST	2453
						240100108 04 00	55	28570	Voted	Plan	First	EST	2453
					Vr. Total			971558					
				11		240100108 04 00	01	62200	Voted	Plan	First	EST	2453
						240100108 04 00	03	32966	Voted	Plan	First	EST	2453
						240100108 04 00	55	2760	Voted	Plan	First	EST	2453
					Vr. Total			97926					
				27		240100108 04 00	01	2006	Voted	Plan	Second	EST	2453
						240100108 04 00	03	1063	Voted	Plan	Second	EST	2453
					Vr. Total			3069					
				9		240100108 04 00	01	219600	Voted	Plan	First	EST	2453
						240100108 04 00	03	116388	Voted	Plan	First	EST	2453
						240100108 04 00	06	600	Voted	Plan	First	EST	2453
						240100108 04 00	55	12120	Voted	Plan	First	EST	2453
					Vr. Total			348708					
					Tot RAIBAREILLY :			1421261					
			RAMPUR	14		240100108 04 00	01	992950	Voted	Plan	Second	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	RAMPUR	14		240100108 04 00	03	545710	Voted	Plan	Second	EST	2453
						240100108 04 00	06	3900	Voted	Plan	Second	EST	2453
						240100108 04 00	55	28870	Voted	Plan	Second	EST	2453
					Vr. Total			1571430					
				15		240100108 04 00	01	653400	Voted	Plan	Second	EST	2453
						240100108 04 00	03	359370	Voted	Plan	Second	EST	2453
						240100108 04 00	06	2000	Voted	Plan	Second	EST	2453
						240100108 04 00	55	25390	Voted	Plan	Second	EST	2453
					Vr. Total			1040160					
				6		240100108 04 00	01	992950	Voted	Plan	First	EST	2453
						240100108 04 00	03	525866	Voted	Plan	First	EST	2453
						240100108 04 00	06	3900	Voted	Plan	First	EST	2453
						240100108 04 00	55	28870	Voted	Plan	First	EST	2453
					Vr. Total			1551586					
				7		240100108 04 00	01	681665	Voted	Plan	First	EST	2453
						240100108 04 00	03	361282	Voted	Plan	First	EST	2453
						240100108 04 00	06	2000	Voted	Plan	First	EST	2453
						240100108 04 00	55	26590	Voted	Plan	First	EST	2453
					Vr. Total			1071537					
					Tot RAMPUR :			5234713					
			SAHARANPUR	12		240100108 04 00	01	1035500	Voted	Plan	First	EST	2452
						240100108 04 00	03	548815	Voted	Plan	First	EST	2452
						240100108 04 00	06	6000	Voted	Plan	First	EST	2452
						240100108 04 00	55	40560	Voted	Plan	First	EST	2452
					Vr. Total			1630875					
				13		240100108 04 00	01	1930100	Voted	Plan	First	EST	2452
						240100108 04 00	03	1022953	Voted	Plan	First	EST	2452
						240100108 04 00	06	6400	Voted	Plan	First	EST	2452
						240100108 04 00	55	70230	Voted	Plan	First	EST	2452
					Vr. Total			3029683					
				14		240100108 04 00	01	529400	Voted	Plan	First	EST	2452
						240100108 04 00	03	280582	Voted	Plan	First	EST	2452
						240100108 04 00	06	80	Voted	Plan	First	EST	2452
						240100108 04 00	55	20790	Voted	Plan	First	EST	2452
					Vr. Total			830852					
				15		240100001 04 00	01	39200	Voted	Plan	First	EST	2452
						240100001 04 00	03	20776	Voted	Plan	First	EST	2452
						240100001 04 00	55	3340	Voted	Plan	First	EST	2452
					Vr. Total			63316					
				16		240100001 04 00	01	192900	Voted	Plan	First	EST	2452
						240100001 04 00	03	102237	Voted	Plan	First	EST	2452
						240100001 04 00	55	16420	Voted	Plan	First	EST	2452
					Vr. Total			311557					
				17		240100108 04 00	01	653300	Voted	Plan	First	EST	2452
						240100108 04 00	03	346249	Voted	Plan	First	EST	2452
						240100108 04 00	06	40	Voted	Plan	First	EST	2452
						240100108 04 00	55	51090	Voted	Plan	First	EST	2452
					Vr. Total			1050679					
					Tot SAHARANPUR :			6916962					
			SAMBHAL	1		240100108 04 00	49	142393	Voted	Plan	Second	MIS	2453
					Vr. Total			142393					
				25		240100108 04 00	01	785500	Voted	Plan	First	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	SAMBHAL	25		240100108 04 00	03	416315	Voted	Plan	First	EST	2453
						240100108 04 00	06	2000	Voted	Plan	First	EST	2453
						240100108 04 00	55	25380	Voted	Plan	First	EST	2453
					Vr. Total			1229195					
				26		240100108 04 00	01	627900	Voted	Plan	First	EST	2453
						240100108 04 00	03	332787	Voted	Plan	First	EST	2453
						240100108 04 00	06	2800	Voted	Plan	First	EST	2453
						240100108 04 00	55	23070	Voted	Plan	First	EST	2453
					Vr. Total			986557					
					Tot SAMBHAL :			2358145					
			SHAHJAHANPUR	27		240100108 04 00	01	941319	Voted	Plan	Second	EST	2453
						240100108 04 00	03	517727	Voted	Plan	Second	EST	2453
						240100108 04 00	06	4772	Voted	Plan	Second	EST	2453
						240100108 04 00	55	38160	Voted	Plan	Second	EST	2453
					Vr. Total			1501978					
				28		240100108 04 00	01	568900	Voted	Plan	Second	EST	2453
						240100108 04 00	03	312895	Voted	Plan	Second	EST	2453
						240100108 04 00	06	40	Voted	Plan	Second	EST	2453
						240100108 04 00	55	17290	Voted	Plan	Second	EST	2453
					Vr. Total			899125					
				29		240100108 04 00	01	1053167	Voted	Plan	Second	EST	2453
						240100108 04 00	03	579242	Voted	Plan	Second	EST	2453
						240100108 04 00	06	3786	Voted	Plan	Second	EST	2453
						240100108 04 00	55	34080	Voted	Plan	Second	EST	2453
					Vr. Total			1670275					
				3		240100108 04 00	01	1058400	Voted	Plan	First	EST	2453
						240100108 04 00	03	560952	Voted	Plan	First	EST	2453
						240100108 04 00	06	3800	Voted	Plan	First	EST	2453
						240100108 04 00	49	52272	Voted	Plan	Second	MIS	2453
						240100108 04 00	55	34080	Voted	Plan	First	EST	2453
					Vr. Total			1709504					
				4		240100108 04 00	01	568900	Voted	Plan	First	EST	2453
						240100108 04 00	03	301517	Voted	Plan	First	EST	2453
						240100108 04 00	06	40	Voted	Plan	First	EST	2453
						240100108 04 00	55	17290	Voted	Plan	First	EST	2453
					Vr. Total			887747					
				5		240100108 04 00	01	945300	Voted	Plan	First	EST	2453
						240100108 04 00	03	501009	Voted	Plan	First	EST	2453
						240100108 04 00	06	4800	Voted	Plan	First	EST	2453
						240100108 04 00	55	38160	Voted	Plan	First	EST	2453
					Vr. Total			1489269					
				6		240100108 04 00	49	78625	Voted	Plan	Second	MIS	2453
					Vr. Total			78625					
				7		240100108 04 00	15	50000	Voted	Plan	Second	CON	2453
					Vr. Total			50000					
					Tot SHAHJAHANPUR :			8286523					
			SHAMLI	1		240100108 04 00	01	1070200	Voted	Plan	First	EST	2453
						240100108 04 00	03	567206	Voted	Plan	First	EST	2453
						240100108 04 00	06	4840	Voted	Plan	First	EST	2453
						240100108 04 00	55	42110	Voted	Plan	First	EST	2453
					Vr. Total			1684356					
				16		240100108 04 00	01	205500	Voted	Plan	Second	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	SHAMLI	16		240100108 04 00	06	500	Voted	Plan	Second	EST	2453
						240100108 04 00	55	5050	Voted	Plan	Second	EST	2453
					Vr. Total			211050					
				2		240100108 04 00	01	1714500	Voted	Plan	First	EST	2453
						240100108 04 00	03	908685	Voted	Plan	First	EST	2453
						240100108 04 00	06	4440	Voted	Plan	First	EST	2453
						240100108 04 00	55	60440	Voted	Plan	First	EST	2453
					Vr. Total			2688065					
				24		240100108 04 00	01	1068127	Voted	Plan	Second	EST	2453
						240100108 04 00	03	587470	Voted	Plan	Second	EST	2453
						240100108 04 00	06	4840	Voted	Plan	Second	EST	2453
						240100108 04 00	55	42110	Voted	Plan	Second	EST	2453
					Vr. Total			1702547					
				25		240100108 04 00	01	1713533	Voted	Plan	Second	EST	2453
						240100108 04 00	03	942443	Voted	Plan	Second	EST	2453
						240100108 04 00	06	4440	Voted	Plan	Second	EST	2453
						240100108 04 00	55	60440	Voted	Plan	Second	EST	2453
					Vr. Total			2720856					
				26		240100108 04 00	03	64212	Voted	Plan	Second	EST	2453
					Vr. Total			64212					
				27		240100108 04 00	03	105014	Voted	Plan	Second	EST	2453
					Vr. Total			105014					
					Tot SHAMLI :			9176100					
			SIDDHARTH NAGAR	1		240100108 04 00	01	240600	Voted	Plan	First	EST	2453
						240100108 04 00	03	127518	Voted	Plan	First	EST	2453
						240100108 04 00	49	4364	Voted	Plan	Second	MIS	2453
						240100108 04 00	55	9610	Voted	Plan	First	EST	2453
					Vr. Total			382092					
				17		240100108 04 00	01	331700	Voted	Plan	Second	EST	2453
						240100108 04 00	03	175801	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1800	Voted	Plan	Second	EST	2453
						240100108 04 00	55	12860	Voted	Plan	Second	EST	2453
					Vr. Total			522161					
				18		240100108 04 00	01	61000	Voted	Plan	Second	EST	2453
						240100108 04 00	03	32330	Voted	Plan	Second	EST	2453
						240100108 04 00	06	600	Voted	Plan	Second	EST	2453
						240100108 04 00	55	2940	Voted	Plan	Second	EST	2453
					Vr. Total			96870					
				2		240100108 04 00	01	207100	Voted	Plan	First	EST	2453
						240100108 04 00	03	109763	Voted	Plan	First	EST	2453
						240100108 04 00	49	20459	Voted	Plan	Second	MIS	2453
						240100108 04 00	55	8490	Voted	Plan	First	EST	2453
					Vr. Total			345812					
				20		240100108 04 00	01	331700	Voted	Plan	Second	EST	2453
						240100108 04 00	03	182435	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1800	Voted	Plan	Second	EST	2453
						240100108 04 00	55	12860	Voted	Plan	Second	EST	2453
					Vr. Total			528795					
				21		240100108 04 00	01	240600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	132330	Voted	Plan	Second	EST	2453
						240100108 04 00	55	9610	Voted	Plan	Second	EST	2453
					Vr. Total			382540					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	23	2401	SIDDHARTHANAGAR	22		240100108 04 00	01	207100	Voted	Plan	Second	EST	2453
						240100108 04 00	03	113905	Voted	Plan	Second	EST	2453
						240100108 04 00	55	8490	Voted	Plan	Second	EST	2453
					Vr. Total			329495					
				23		240100108 04 00	01	61000	Voted	Plan	Second	EST	2453
						240100108 04 00	03	33550	Voted	Plan	Second	EST	2453
						240100108 04 00	06	600	Voted	Plan	Second	EST	2453
						240100108 04 00	55	2940	Voted	Plan	Second	EST	2453
					Vr. Total			98090					
				3		240100108 04 00	49	9013	Voted	Plan	Second	MIS	2453
					Vr. Total			9013					
				4		240100108 04 00	49	9804	Voted	Plan	Second	MIS	2453
					Vr. Total			9804					
				5		240100108 04 00	49	10079	Voted	Plan	Second	MIS	2453
					Vr. Total			10079					
				6		240100108 04 00	49	23363	Voted	Plan	Second	MIS	2453
					Vr. Total			23363					
					Tot SIDDHARTHANAGAR			2738114					
			SITAPUR	21		240100108 04 00	01	1745219	Voted	Plan	Second	EST	2453
						240100108 04 00	03	924966	Voted	Plan	Second	EST	2453
						240100108 04 00	06	12026	Voted	Plan	Second	EST	2453
						240100108 04 00	55	71730	Voted	Plan	Second	EST	2453
					Vr. Total			2753941					
				22		240100108 04 00	01	2047932	Voted	Plan	Second	EST	2453
						240100108 04 00	03	1085404	Voted	Plan	Second	EST	2453
						240100108 04 00	06	7890	Voted	Plan	Second	EST	2453
						240100108 04 00	55	60130	Voted	Plan	Second	EST	2453
					Vr. Total			3201356					
				4		240100108 04 00	01	871500	Voted	Plan	First	EST	2453
						240100108 04 00	03	461895	Voted	Plan	First	EST	2453
						240100108 04 00	55	34590	Voted	Plan	First	EST	2453
					Vr. Total			1367985					
				5		240100108 04 00	01	904700	Voted	Plan	First	EST	2453
						240100108 04 00	03	479491	Voted	Plan	First	EST	2453
						240100108 04 00	06	1000	Voted	Plan	First	EST	2453
						240100108 04 00	55	33250	Voted	Plan	First	EST	2453
					Vr. Total			1418441					
					Tot SITAPUR :			8741723					
			SULTANPUR	1		240100108 04 00	01	183000	Voted	Plan	First	EST	2453
						240100108 04 00	03	96990	Voted	Plan	First	EST	2453
						240100108 04 00	06	1800	Voted	Plan	First	EST	2453
						240100108 04 00	13	1407	Voted	Plan	Second	MIS	2453
						240100108 04 00	55	7350	Voted	Plan	First	EST	2453
					Vr. Total			290547					
				2		240100108 04 00	01	277600	Voted	Plan	First	EST	2453
						240100108 04 00	03	147128	Voted	Plan	First	EST	2453
						240100108 04 00	06	1200	Voted	Plan	First	EST	2453
						240100108 04 00	55	10890	Voted	Plan	First	EST	2453
					Vr. Total			436818					
				25		240100108 04 00	01	216600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	119130	Voted	Plan	Second	EST	2453
						240100108 04 00	06	60	Voted	Plan	Second	EST	2453

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	23	2401	SULTANPUR	25		240100108 04 00	55	8100	Voted	Plan	Second	EST	2453
					Vr. Total			343890					
				26		240100108 04 00	01	35310	Voted	Plan	Second	EST	2453
						240100108 04 00	03	19415	Voted	Plan	Second	EST	2453
						240100108 04 00	06	60	Voted	Plan	Second	EST	2453
						240100108 04 00	55	1470	Voted	Plan	Second	EST	2453
					Vr. Total			56255					
				27		240100108 04 00	01	277600	Voted	Plan	Second	EST	2453
						240100108 04 00	03	152680	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1200	Voted	Plan	Second	EST	2453
						240100108 04 00	55	10890	Voted	Plan	Second	EST	2453
					Vr. Total			442370					
				28		240100108 04 00	01	152500	Voted	Plan	Second	EST	2453
						240100108 04 00	03	83875	Voted	Plan	Second	EST	2453
						240100108 04 00	06	1500	Voted	Plan	Second	EST	2453
						240100108 04 00	55	5880	Voted	Plan	Second	EST	2453
					Vr. Total			243755					
				3		240100108 04 00	01	35310	Voted	Plan	First	EST	2453
						240100108 04 00	03	18709	Voted	Plan	First	EST	2453
						240100108 04 00	06	60	Voted	Plan	First	EST	2453
						240100108 04 00	55	1470	Voted	Plan	First	EST	2453
					Vr. Total			55549					
				4		240100108 04 00	01	216600	Voted	Plan	First	EST	2453
						240100108 04 00	03	114798	Voted	Plan	First	EST	2453
						240100108 04 00	06	60	Voted	Plan	First	EST	2453
						240100108 04 00	55	8100	Voted	Plan	First	EST	2453
					Vr. Total			339558					
					Tot SULTANPUR :			2208742					
			VARANASI	20		240100108 04 00	01	227600	Voted	Plan	First	EST	2453
						240100108 04 00	03	120628	Voted	Plan	First	EST	2453
						240100108 04 00	06	1200	Voted	Plan	First	EST	2453
						240100108 04 00	55	19220	Voted	Plan	First	EST	2453
					Vr. Total			368648					
					Tot VARANASI :			368648					
					TOTAL MH 2401:			263770046					
					TOTAL OF GRANT No. ALL			263770046					
	24	2401	LUCKNOW	2		240100108 03 04	31	3206700	Voted	Plan	Second	MIS	2461
					Vr. Total			3206700					
				7		240100108 03 04	31	3269217	Voted	Plan	Second	GIA	2461
					Vr. Total			3269217					
					Tot LUCKNOW :			6475917					
			SHAHJAHANPUR	1		240100108 03 03	31	12325323	Voted	Plan	Second	GIA	2461
					Vr. Total			12325323					
				2		240100108 03 03	31	149288	Voted	Plan	Second	GIA	2461
					Vr. Total			149288					
				4		240100108 03 03	31	3771540	Voted	Plan	Second	GIA	2461
					Vr. Total			3771540					
				5		240100108 03 03	31	167380	Voted	Plan	Second	GIA	2461
					Vr. Total			167380					
					Tot SHAHJAHANPUR :			16413531					
					TOTAL MH 2401:			22889448					
					TOTAL OF GRANT No. ALL			22889448					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	AGRA	1		201400114 03 00	01	172900	Voted	Plan	First	EST	2592
						201400114 03 00	03	91637	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	17860	Voted	Plan	First	EST	2592
					Vr. Total			282547					
				2		201400114 03 00	01	137800	Voted	Plan	First	EST	2592
						201400114 03 00	03	73034	Voted	Plan	First	EST	2592
						201400114 03 00	55	8060	Voted	Plan	First	EST	2592
					Vr. Total			218894					
				3		201400114 03 00	01	391500	Voted	Plan	First	EST	2592
						201400114 03 00	03	207495	Voted	Plan	First	EST	2592
						201400114 03 00	06	2090	Voted	Plan	First	EST	2592
						201400114 03 00	55	14940	Voted	Plan	First	EST	2592
					Vr. Total			616025					
				4		201400114 03 00	01	999100	Voted	Plan	First	EST	2592
						201400114 03 00	03	529523	Voted	Plan	First	EST	2592
						201400114 03 00	06	13600	Voted	Plan	First	EST	2592
						201400114 03 00	55	87020	Voted	Plan	First	EST	2592
					Vr. Total			1629243					
					Tot AGRA :			2746709					
			ALIGARH	3		201400114 03 00	01	193841	Voted	Plan	First	EST	2592
						201400114 03 00	03	102736	Voted	Plan	First	EST	2592
						201400114 03 00	06	435	Voted	Plan	First	EST	2592
					Vr. Total			297012					
				4		201400114 03 00	01	991400	Voted	Plan	First	EST	2592
						201400114 03 00	03	525442	Voted	Plan	First	EST	2592
						201400114 03 00	06	11900	Voted	Plan	First	EST	2592
						201400114 03 00	55	19280	Voted	Plan	First	EST	2592
					Vr. Total			1548022					
					Tot ALIGARH :			1845034					
			AMBEDKAR NAGAR	28		201400114 03 00	01	93800	Voted	Plan	First	EST	2592
						201400114 03 00	03	49714	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
					Vr. Total			144364					
				29		201400114 03 00	01	382700	Voted	Plan	First	EST	2592
						201400114 03 00	03	202831	Voted	Plan	First	EST	2592
						201400114 03 00	06	3420	Voted	Plan	First	EST	2592
						201400114 03 00	55	14720	Voted	Plan	First	EST	2592
					Vr. Total			603671					
					Tot AMBEDKAR NAGAR			748035					
			AURAIYA	17		201400114 03 00	01	223658	Voted	Plan	First	EST	2592
						201400114 03 00	03	118539	Voted	Plan	First	EST	2592
						201400114 03 00	06	3313	Voted	Plan	First	EST	2592
						201400114 03 00	55	12550	Voted	Plan	First	EST	2592
					Vr. Total			358060					
				18		201400114 03 00	01	112400	Voted	Plan	First	EST	2592
						201400114 03 00	03	59572	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	4480	Voted	Plan	First	EST	2592
					Vr. Total			176602					
					Tot AURAIYA :			534662					
			AZAMGARH	1		201400114 03 00	01	544900	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	AZAMGARH	1		201400114 03 00	03	288797	Voted	Plan	First	EST	2592
						201400114 03 00	06	7650	Voted	Plan	First	EST	2592
						201400114 03 00	55	5960	Voted	Plan	First	EST	2592
					Vr. Total			847307					
				2		201400114 03 00	01	153800	Voted	Plan	First	EST	2592
						201400114 03 00	03	81514	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
					Vr. Total			235464					
				3		201400114 03 00	01	170900	Voted	Plan	First	EST	2592
						201400114 03 00	03	90577	Voted	Plan	First	EST	2592
						201400114 03 00	06	140	Voted	Plan	First	EST	2592
						201400114 03 00	55	8570	Voted	Plan	First	EST	2592
					Vr. Total			270187					
				4		201400114 03 00	01	32900	Voted	Plan	First	EST	2592
						201400114 03 00	03	17437	Voted	Plan	First	EST	2592
						201400114 03 00	55	1660	Voted	Plan	First	EST	2592
					Vr. Total			51997					
					Tot AZAMGARH :			1404955					
			BADAUN	10		201400114 03 00	01	589000	Voted	Plan	First	EST	2592
						201400114 03 00	03	312170	Voted	Plan	First	EST	2592
						201400114 03 00	06	8500	Voted	Plan	First	EST	2592
						201400114 03 00	55	28440	Voted	Plan	First	EST	2592
					Vr. Total			938110					
				9		201400114 03 00	01	149300	Voted	Plan	First	EST	2592
						201400114 03 00	03	79129	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	6500	Voted	Plan	First	EST	2592
					Vr. Total			235079					
					Tot BADAUN :			1173189					
			BAGPAT	21		201400114 03 00	01	202900	Voted	Plan	First	EST	2592
						201400114 03 00	03	107537	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	3780	Voted	Plan	First	EST	2592
					Vr. Total			315217					
				22		201400114 03 00	01	210100	Voted	Plan	First	EST	2592
						201400114 03 00	03	111353	Voted	Plan	First	EST	2592
						201400114 03 00	06	2590	Voted	Plan	First	EST	2592
						201400114 03 00	55	7090	Voted	Plan	First	EST	2592
					Vr. Total			331133					
					Tot BAGPAT :			646350					
			BAHRAICH	15		201400114 03 00	01	154000	Voted	Plan	First	EST	2592
						201400114 03 00	03	81620	Voted	Plan	First	EST	2592
						201400114 03 00	55	2020	Voted	Plan	First	EST	2592
					Vr. Total			237640					
				16		201400114 03 00	01	467400	Voted	Plan	First	EST	2592
						201400114 03 00	03	247722	Voted	Plan	First	EST	2592
						201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	7790	Voted	Plan	First	EST	2592
					Vr. Total			728862					
					Tot BAHRAICH :			966502					
			BALLIA	19		201400114 03 00	01	119000	Voted	Plan	First	EST	2592
						201400114 03 00	03	63070	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	BALLIA	19		201400114 03 00	55	5520	Voted	Plan	First	EST	2592
					Vr. Total			187590					
				20		201400114 03 00	01	271500	Voted	Plan	First	EST	2592
						201400114 03 00	03	143895	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	9110	Voted	Plan	First	EST	2592
					Vr. Total			427905					
					Tot BALLIA :			615495					
			BALRAMPUR	1		201400114 03 00	01	303100	Voted	Plan	First	EST	2592
						201400114 03 00	03	160643	Voted	Plan	First	EST	2592
						201400114 03 00	06	1040	Voted	Plan	First	EST	2592
						201400114 03 00	55	12680	Voted	Plan	First	EST	2592
					Vr. Total			477463					
				2		201400114 03 00	01	365500	Voted	Plan	First	EST	2592
						201400114 03 00	03	193715	Voted	Plan	First	EST	2592
						201400114 03 00	06	4290	Voted	Plan	First	EST	2592
						201400114 03 00	55	14490	Voted	Plan	First	EST	2592
					Vr. Total			577995					
					Tot BALRAMPUR :			1055458					
			BANDA	15		201400114 03 00	01	317500	Voted	Plan	First	EST	2592
						201400114 03 00	03	168275	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	11390	Voted	Plan	First	EST	2592
					Vr. Total			498015					
				16		201400114 03 00	01	424300	Voted	Plan	First	EST	2592
						201400114 03 00	03	224879	Voted	Plan	First	EST	2592
						201400114 03 00	06	4400	Voted	Plan	First	EST	2592
						201400114 03 00	55	7160	Voted	Plan	First	EST	2592
					Vr. Total			660739					
					Tot BANDA :			1158754					
			BARABANKY	6		201400114 03 00	01	330700	Voted	Plan	First	EST	2592
						201400114 03 00	03	175271	Voted	Plan	First	EST	2592
						201400114 03 00	06	4410	Voted	Plan	First	EST	2592
						201400114 03 00	55	13050	Voted	Plan	First	EST	2592
					Vr. Total			523431					
				7		201400114 03 00	01	281800	Voted	Plan	First	EST	2592
						201400114 03 00	03	149354	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	1200	Voted	Plan	First	EST	2592
					Vr. Total			433204					
					Tot BARABANKY :			956635					
			BAREILLY	53		201400114 03 00	01	249800	Voted	Plan	First	EST	2592
						201400114 03 00	03	132394	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	11600	Voted	Plan	First	EST	2592
					Vr. Total			394644					
				54		201400114 03 00	01	374600	Voted	Plan	First	EST	2592
						201400114 03 00	03	198538	Voted	Plan	First	EST	2592
						201400114 03 00	06	190	Voted	Plan	First	EST	2592
						201400114 03 00	55	33800	Voted	Plan	First	EST	2592
					Vr. Total			607128					
				55		201400114 03 00	01	23800	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	BAREILLY	55		201400114 03 00	03	12614	Voted	Plan	First	EST	2592
						201400114 03 00	55	2400	Voted	Plan	First	EST	2592
					Vr. Total			38814					
				56		201400114 03 00	01	701100	Voted	Plan	First	EST	2592
						201400114 03 00	03	371583	Voted	Plan	First	EST	2592
						201400114 03 00	06	9350	Voted	Plan	First	EST	2592
						201400114 03 00	55	41189	Voted	Plan	First	EST	2592
					Vr. Total			1123222					
					Tot BAREILLY :			2163808					
			BASTI	1		201400114 03 00	01	179600	Voted	Plan	First	EST	2592
						201400114 03 00	03	95188	Voted	Plan	First	EST	2592
						201400114 03 00	55	8930	Voted	Plan	First	EST	2592
					Vr. Total			283718					
				2		201400114 03 00	01	277900	Voted	Plan	First	EST	2592
						201400114 03 00	03	147287	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	10280	Voted	Plan	First	EST	2592
					Vr. Total			436467					
				3		201400114 03 00	01	588100	Voted	Plan	First	EST	2592
						201400114 03 00	03	311693	Voted	Plan	First	EST	2592
						201400114 03 00	06	7600	Voted	Plan	First	EST	2592
						201400114 03 00	55	19911	Voted	Plan	First	EST	2592
					Vr. Total			927304					
					Tot BASTI :			1647489					
			BIJNORE	8		201400114 03 00	01	462400	Voted	Plan	First	EST	2592
						201400114 03 00	03	245072	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	13132	Voted	Plan	First	EST	2592
					Vr. Total			724854					
				9		201400114 03 00	01	254900	Voted	Plan	First	EST	2592
						201400114 03 00	03	135097	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
					Vr. Total			390997					
					Tot BIJNORE :			1115851					
			BULANDSHAHR	64		201400114 03 00	01	752945	Voted	Plan	Second	EST	2592
						201400114 03 00	03	399061	Voted	Plan	Second	EST	2592
						201400114 03 00	06	8027	Voted	Plan	Second	EST	2592
						201400114 03 00	55	29230	Voted	Plan	Second	EST	2592
					Vr. Total			1189263					
				66		201400114 03 00	01	112400	Voted	Plan	Second	EST	2592
						201400114 03 00	03	59572	Voted	Plan	Second	EST	2592
						201400114 03 00	06	150	Voted	Plan	Second	EST	2592
					Vr. Total			172122					
					Tot BULANDSHAHR :			1361385					
			C.S.M.NAGAR	3		201400114 03 00	01	86000	Voted	Plan	First	EST	2592
						201400114 03 00	03	45580	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	4470	Voted	Plan	First	EST	2592
					Vr. Total			136900					
				4		201400114 03 00	01	244574	Voted	Plan	First	EST	2592
						201400114 03 00	03	129624	Voted	Plan	First	EST	2592
						201400114 03 00	06	971	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	C.S.M.NAGAR	4		201400114 03 00	55	12113	Voted	Plan	First	EST	2592
					Vr. Total			387282					
					Tot C.S.M.NAGAR :			524182					
			CHANDAUJI	1		201400114 03 00	01	433900	Voted	Plan	First	EST	2592
						201400114 03 00	03	229967	Voted	Plan	First	EST	2592
						201400114 03 00	06	4400	Voted	Plan	First	EST	2592
						201400114 03 00	55	21180	Voted	Plan	First	EST	2592
					Vr. Total			689447					
				2		201400114 03 00	01	99200	Voted	Plan	First	EST	2592
						201400114 03 00	03	52576	Voted	Plan	First	EST	2592
						201400114 03 00	55	4780	Voted	Plan	First	EST	2592
					Vr. Total			156556					
					Tot CHANDAUJI :			846003					
			CHITRAKOOT	1		201400114 03 00	01	240800	Voted	Plan	First	EST	2592
						201400114 03 00	03	127624	Voted	Plan	First	EST	2592
						201400114 03 00	06	370	Voted	Plan	First	EST	2592
						201400114 03 00	55	6140	Voted	Plan	First	EST	2592
					Vr. Total			374934					
				2		201400114 03 00	01	519000	Voted	Plan	First	EST	2592
						201400114 03 00	03	275070	Voted	Plan	First	EST	2592
						201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	18220	Voted	Plan	First	EST	2592
					Vr. Total			818240					
					Tot CHITRAKOOT :			1193174					
			DEORIA	27		201400114 03 00	01	811300	Voted	Plan	First	EST	2592
						201400114 03 00	03	429989	Voted	Plan	First	EST	2592
						201400114 03 00	06	10200	Voted	Plan	First	EST	2592
						201400114 03 00	55	34100	Voted	Plan	First	EST	2592
					Vr. Total			1285589					
				28		201400114 03 00	01	215100	Voted	Plan	First	EST	2592
						201400114 03 00	03	114003	Voted	Plan	First	EST	2592
						201400114 03 00	06	65	Voted	Plan	First	EST	2592
						201400114 03 00	55	8900	Voted	Plan	First	EST	2592
					Vr. Total			338068					
					Tot DEORIA :			1623657					
			ETAH	37		201400114 03 00	01	270800	Voted	Plan	First	EST	2592
						201400114 03 00	03	143524	Voted	Plan	First	EST	2592
						201400114 03 00	06	1700	Voted	Plan	First	EST	2592
						201400114 03 00	55	3320	Voted	Plan	First	EST	2592
					Vr. Total			419344					
				38		201400114 03 00	01	459300	Voted	Plan	First	EST	2592
						201400114 03 00	03	243429	Voted	Plan	First	EST	2592
						201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	13240	Voted	Plan	First	EST	2592
					Vr. Total			721919					
					Tot ETAH :			1141263					
			ETAWAH	36		201400114 03 00	01	112400	Voted	Plan	First	EST	2592
						201400114 03 00	03	59572	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
					Vr. Total			172822					
				37		201400114 03 00	01	528200	Voted	Plan	First	EST	2592
						201400114 03 00	03	279946	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	ETAWAH	37		201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	9870	Voted	Plan	First	EST	2592
					Vr. Total			823966					
					Tot ETAWAH :			996788					
			FAIZABAD	48		201400114 03 00	01	869400	Voted	Plan	First	EST	2592
						201400114 03 00	03	460782	Voted	Plan	First	EST	2592
						201400114 03 00	06	8500	Voted	Plan	First	EST	2592
						201400114 03 00	55	8290	Voted	Plan	First	EST	2592
					Vr. Total			1346972					
				49		201400114 03 00	01	205700	Voted	Plan	First	EST	2592
						201400114 03 00	03	109021	Voted	Plan	First	EST	2592
						201400114 03 00	06	40	Voted	Plan	First	EST	2592
						201400114 03 00	55	9200	Voted	Plan	First	EST	2592
					Vr. Total			323961					
				50		201400114 03 00	01	116000	Voted	Plan	First	EST	2592
						201400114 03 00	03	61480	Voted	Plan	First	EST	2592
						201400114 03 00	55	3130	Voted	Plan	First	EST	2592
					Vr. Total			180610					
				51		201400114 03 00	01	302100	Voted	Plan	First	EST	2592
						201400114 03 00	03	160113	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	2020	Voted	Plan	First	EST	2592
					Vr. Total			465083					
					Tot FAIZABAD :			2316626					
			FATEHGARH	30		201400114 03 00	01	110500	Voted	Plan	First	EST	2592
						201400114 03 00	03	58565	Voted	Plan	First	EST	2592
						201400114 03 00	55	4040	Voted	Plan	First	EST	2592
					Vr. Total			173105					
				31		201400114 03 00	01	443700	Voted	Plan	First	EST	2592
						201400114 03 00	03	235161	Voted	Plan	First	EST	2592
						201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	12210	Voted	Plan	First	EST	2592
					Vr. Total			697021					
					Tot FATEHGARH :			870126					
			FATEHPUR	24		201400114 03 00	01	773300	Voted	Plan	First	EST	2592
						201400114 03 00	03	409849	Voted	Plan	First	EST	2592
						201400114 03 00	06	6990	Voted	Plan	First	EST	2592
						201400114 03 00	55	19110	Voted	Plan	First	EST	2592
					Vr. Total			1209249					
					Tot FATEHPUR :			1209249					
			FIROZABAD	35		201400114 03 00	01	447500	Voted	Plan	First	EST	2592
						201400114 03 00	03	237175	Voted	Plan	First	EST	2592
						201400114 03 00	06	5100	Voted	Plan	First	EST	2592
						201400114 03 00	55	13640	Voted	Plan	First	EST	2592
					Vr. Total			703415					
				36		201400114 03 00	01	258100	Voted	Plan	First	EST	2592
						201400114 03 00	03	136793	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	8960	Voted	Plan	First	EST	2592
					Vr. Total			404853					
					Tot FIROZABAD :			1108268					
			GAUTAM BUDHA	31		201400114 03 00	01	132200	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	GAUTAM BUDHA NAGAR	31		201400114 03 00	03	70066	Voted	Plan	First	EST	2592
						201400114 03 00	55	4480	Voted	Plan	First	EST	2592
					Vr. Total			206746					
				32		201400114 03 00	01	270400	Voted	Plan	First	EST	2592
						201400114 03 00	03	143312	Voted	Plan	First	EST	2592
						201400114 03 00	06	2570	Voted	Plan	First	EST	2592
						201400114 03 00	55	10870	Voted	Plan	First	EST	2592
					Vr. Total			427152					
					Tot GAUTAM BUDHA N			633898					
			GAZIPUR	28		201400114 03 00	01	542300	Voted	Plan	First	EST	2592
						201400114 03 00	03	287419	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	12440	Voted	Plan	First	EST	2592
					Vr. Total			848959					
				29		201400114 03 00	01	204300	Voted	Plan	First	EST	2592
						201400114 03 00	03	108279	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	4420	Voted	Plan	First	EST	2592
					Vr. Total			317149					
					Tot GAZIPUR :			1166108					
			GHAZIABAD	5		201400114 03 00	01	611600	Voted	Plan	First	EST	2592
						201400114 03 00	03	324148	Voted	Plan	First	EST	2592
						201400114 03 00	06	8500	Voted	Plan	First	EST	2592
						201400114 03 00	55	52620	Voted	Plan	First	EST	2592
					Vr. Total			996868					
				7		201400114 03 00	01	299855	Voted	Plan	First	EST	2592
						201400114 03 00	03	158923	Voted	Plan	First	EST	2592
						201400114 03 00	06	1777	Voted	Plan	First	EST	2592
						201400114 03 00	55	29600	Voted	Plan	First	EST	2592
					Vr. Total			490155					
					Tot GHAZIABAD :			1487023					
			GONDA	23		201400114 03 00	01	416900	Voted	Plan	First	EST	2592
						201400114 03 00	03	220957	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	14200	Voted	Plan	First	EST	2592
					Vr. Total			652907					
				24		201400114 03 00	01	653387	Voted	Plan	First	EST	2592
						201400114 03 00	03	346295	Voted	Plan	First	EST	2592
						201400114 03 00	06	7231	Voted	Plan	First	EST	2592
						201400114 03 00	55	19157	Voted	Plan	First	EST	2592
					Vr. Total			1026070					
					Tot GONDA :			1678977					
			GORAKHPUR	17		201400114 03 00	01	234300	Voted	Plan	First	EST	2592
						201400114 03 00	03	124179	Voted	Plan	First	EST	2592
						201400114 03 00	06	60	Voted	Plan	First	EST	2592
						201400114 03 00	55	20800	Voted	Plan	First	EST	2592
					Vr. Total			379339					
				18		201400114 03 00	01	74200	Voted	Plan	First	EST	2592
						201400114 03 00	03	39326	Voted	Plan	First	EST	2592
						201400114 03 00	55	6280	Voted	Plan	First	EST	2592
					Vr. Total			119806					
				19		201400114 03 00	01	232500	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	GORAKHPUR	19		201400114 03 00	03	123225	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	7560	Voted	Plan	First	EST	2592
					Vr. Total			364285					
				20		201400114 03 00	01	725861	Voted	Plan	First	EST	2592
						201400114 03 00	03	384706	Voted	Plan	First	EST	2592
						201400114 03 00	06	9446	Voted	Plan	First	EST	2592
						201400114 03 00	55	57709	Voted	Plan	First	EST	2592
					Vr. Total			1177722					
					Tot GORAKHPUR :			2041152					
			HAMIRPUR	20		201400114 03 00	01	382350	Voted	Plan	First	EST	2592
						201400114 03 00	03	202619	Voted	Plan	First	EST	2592
						201400114 03 00	06	2210	Voted	Plan	First	EST	2592
						201400114 03 00	55	8710	Voted	Plan	First	EST	2592
					Vr. Total			595889					
				21		201400114 03 00	01	355026	Voted	Plan	First	EST	2592
						201400114 03 00	03	188164	Voted	Plan	First	EST	2592
						201400114 03 00	06	5008	Voted	Plan	First	EST	2592
						201400114 03 00	55	11240	Voted	Plan	First	EST	2592
					Vr. Total			559438					
					Tot HAMIRPUR :			1155327					
			HAPUR	1		201400114 03 00	01	244000	Voted	Plan	First	EST	2592
						201400114 03 00	03	129320	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	10280	Voted	Plan	First	EST	2592
					Vr. Total			384600					
				2		201400114 03 00	01	235100	Voted	Plan	First	EST	2592
						201400114 03 00	03	124603	Voted	Plan	First	EST	2592
						201400114 03 00	06	2550	Voted	Plan	First	EST	2592
						201400114 03 00	55	11060	Voted	Plan	First	EST	2592
					Vr. Total			373313					
					Tot HAPUR :			757913					
			HARDOI	1		201400114 03 00	01	364600	Voted	Plan	First	EST	2592
						201400114 03 00	03	193238	Voted	Plan	First	EST	2592
						201400114 03 00	06	1850	Voted	Plan	First	EST	2592
						201400114 03 00	55	7640	Voted	Plan	First	EST	2592
					Vr. Total			567328					
				2		201400114 03 00	01	662900	Voted	Plan	First	EST	2592
						201400114 03 00	03	351337	Voted	Plan	First	EST	2592
						201400114 03 00	06	9350	Voted	Plan	First	EST	2592
						201400114 03 00	55	11240	Voted	Plan	First	EST	2592
					Vr. Total			1034827					
					Tot HARDOI :			1602155					
			HATHRAS	24		201400114 03 00	01	134200	Voted	Plan	First	EST	2592
						201400114 03 00	03	71126	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	5440	Voted	Plan	First	EST	2592
					Vr. Total			211616					
				25		201400114 03 00	01	325400	Voted	Plan	First	EST	2592
						201400114 03 00	03	172462	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	15590	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	HATHRAS	25	Vr. Total			517702					
					Tot HATHRAS :			729318					
			JALAUN	1		201400114 03 00	01	196600	Voted	Plan	First	EST	2592
						201400114 03 00	03	104198	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	8260	Voted	Plan	First	EST	2592
					Vr. Total			310058					
				2		201400114 03 00	01	390600	Voted	Plan	First	EST	2592
						201400114 03 00	03	207018	Voted	Plan	First	EST	2592
						201400114 03 00	06	4195	Voted	Plan	First	EST	2592
						201400114 03 00	55	19540	Voted	Plan	First	EST	2592
					Vr. Total			621353					
					Tot JALAUN :			931411					
			JAUNPUR	1		201400114 03 00	01	300800	Voted	Plan	First	EST	2592
						201400114 03 00	03	159424	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	8560	Voted	Plan	First	EST	2592
					Vr. Total			469634					
				2		201400114 03 00	01	525500	Voted	Plan	First	EST	2592
						201400114 03 00	03	278515	Voted	Plan	First	EST	2592
						201400114 03 00	06	7600	Voted	Plan	First	EST	2592
						201400114 03 00	55	11100	Voted	Plan	First	EST	2592
					Vr. Total			822715					
					Tot JAUNPUR :			1292349					
			JHANSI	42		201400114 03 00	01	235700	Voted	Plan	First	EST	2592
						201400114 03 00	03	124921	Voted	Plan	First	EST	2592
						201400114 03 00	55	23380	Voted	Plan	First	EST	2592
					Vr. Total			384001					
				43		201400114 03 00	01	26800	Voted	Plan	First	EST	2592
						201400114 03 00	03	14204	Voted	Plan	First	EST	2592
						201400114 03 00	55	2320	Voted	Plan	First	EST	2592
					Vr. Total			43324					
				44		201400114 03 00	01	601300	Voted	Plan	First	EST	2592
						201400114 03 00	03	318689	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	44580	Voted	Plan	First	EST	2592
					Vr. Total			971369					
				45		201400114 03 00	01	85100	Voted	Plan	First	EST	2592
						201400114 03 00	03	45103	Voted	Plan	First	EST	2592
						201400114 03 00	55	7380	Voted	Plan	First	EST	2592
					Vr. Total			137583					
					Tot JHANSI :			1536277					
			JYOTIBAFULLE NAGAR	1		201400114 03 00	01	93800	Voted	Plan	First	EST	2592
						201400114 03 00	03	49714	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
					Vr. Total			144364					
				2		201400114 03 00	01	345100	Voted	Plan	First	EST	2592
						201400114 03 00	03	182903	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	9900	Voted	Plan	First	EST	2592
					Vr. Total			541303					
					Tot JYOTIBAFULLE N			685667					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	KANNAUJ	1		201400114 03 00	01	259600	Voted	Plan	First	EST	2592
						201400114 03 00	03	137588	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	9970	Voted	Plan	First	EST	2592
					Vr. Total			410558					
				2		201400114 03 00	01	183600	Voted	Plan	First	EST	2592
						201400114 03 00	03	97308	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	3680	Voted	Plan	First	EST	2592
					Vr. Total			285438					
					Tot KANNAUJ :			695996					
			KANPUR NAGAR	60		201400114 03 00	01	411800	Voted	Plan	First	EST	2592
						201400114 03 00	03	218254	Voted	Plan	First	EST	2592
						201400114 03 00	06	1850	Voted	Plan	First	EST	2592
						201400114 03 00	55	12500	Voted	Plan	First	EST	2592
					Vr. Total			644404					
				61		201400114 03 00	01	843700	Voted	Plan	First	EST	2592
						201400114 03 00	03	447161	Voted	Plan	First	EST	2592
						201400114 03 00	06	11900	Voted	Plan	First	EST	2592
						201400114 03 00	55	38588	Voted	Plan	First	EST	2592
					Vr. Total			1341349					
				62		201400114 03 00	01	185000	Voted	Plan	First	EST	2592
						201400114 03 00	03	98050	Voted	Plan	First	EST	2592
						201400114 03 00	06	240	Voted	Plan	First	EST	2592
						201400114 03 00	55	16240	Voted	Plan	First	EST	2592
					Vr. Total			299530					
				66		201400114 03 00	01	197100	Voted	Plan	First	EST	2592
						201400114 03 00	03	104463	Voted	Plan	First	EST	2592
						201400114 03 00	55	13360	Voted	Plan	First	EST	2592
					Vr. Total			314923					
					Tot KANPUR NAGAR :			2600206					
			KANSHIRAM NAGAR	1		201400114 03 00	01	202900	Voted	Plan	First	EST	2592
						201400114 03 00	03	107537	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	8260	Voted	Plan	First	EST	2592
					Vr. Total			319697					
				2		201400114 03 00	01	331600	Voted	Plan	First	EST	2592
						201400114 03 00	03	175748	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	16050	Voted	Plan	First	EST	2592
					Vr. Total			527648					
					Tot KANSHIRAM NAGA			847345					
			KAUSHAMBI	20		201400114 03 00	01	134500	Voted	Plan	First	EST	2592
						201400114 03 00	03	71285	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	3220	Voted	Plan	First	EST	2592
					Vr. Total			209855					
				21		201400114 03 00	01	202900	Voted	Plan	First	EST	2592
						201400114 03 00	03	107537	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	3780	Voted	Plan	First	EST	2592
					Vr. Total			315217					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	KAUSHAMBI	Tot KAUSHAMBI :				525072					
			KHERI	1		201400114 03 00	01	356300	Voted	Plan	First	EST	2592
						201400114 03 00	03	188839	Voted	Plan	First	EST	2592
						201400114 03 00	06	5100	Voted	Plan	First	EST	2592
						201400114 03 00	55	17200	Voted	Plan	First	EST	2592
				Vr. Total				567439					
				2		201400114 03 00	01	300700	Voted	Plan	First	EST	2592
						201400114 03 00	03	159371	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	4230	Voted	Plan	First	EST	2592
				Vr. Total				465301					
				Tot KHERI :				1032740					
			LALITPUR	12		201400114 03 00	01	244500	Voted	Plan	First	EST	2592
						201400114 03 00	03	129585	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	1660	Voted	Plan	First	EST	2592
				Vr. Total				376745					
				13		201400114 03 00	01	232500	Voted	Plan	First	EST	2592
						201400114 03 00	03	123225	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	2810	Voted	Plan	First	EST	2592
				Vr. Total				361935					
				Tot LALITPUR :				738680					
			LUCKNOW	75		201400114 03 00	01	36400	Voted	Plan	First	EST	2592
						201400114 03 00	03	19292	Voted	Plan	First	EST	2592
						201400114 03 00	06	60	Voted	Plan	First	EST	2592
						201400114 03 00	55	2940	Voted	Plan	First	EST	2592
				Vr. Total				58692					
				76		201400114 03 00	01	123100	Voted	Plan	First	EST	2592
						201400114 03 00	03	65243	Voted	Plan	First	EST	2592
				Vr. Total				188343					
				77		201400114 03 00	01	65000	Voted	Plan	First	EST	2592
						201400114 03 00	03	34450	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
				Vr. Total				100300					
				78		201400114 03 00	01	487700	Voted	Plan	First	EST	2592
						201400114 03 00	03	258481	Voted	Plan	First	EST	2592
						201400114 03 00	06	120	Voted	Plan	First	EST	2592
						201400114 03 00	55	23320	Voted	Plan	First	EST	2592
				Vr. Total				769621					
				79		201400114 03 00	01	1324400	Voted	Plan	First	EST	2592
						201400114 03 00	03	701932	Voted	Plan	First	EST	2592
						201400114 03 00	06	16101	Voted	Plan	First	EST	2592
						201400114 03 00	55	62900	Voted	Plan	First	EST	2592
				Vr. Total				2105333					
				80		201400114 03 00	01	426642	Voted	Plan	First	EST	2592
						201400114 03 00	03	226120	Voted	Plan	First	EST	2592
						201400114 03 00	06	1074	Voted	Plan	First	EST	2592
						201400114 03 00	55	13000	Voted	Plan	First	EST	2592
				Vr. Total				666836					
				Tot LUCKNOW :				3889125					
			LUCKNOW-2	10		201400114 03 00	01	1371100	Voted	Plan	First	EST	2519

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	LUCKNOW-2	10		201400114 03 00	03	726683	Voted	Plan	First	EST	2519
						201400114 03 00	06	4253	Voted	Plan	First	EST	2519
						201400114 03 00	55	106980	Voted	Plan	First	EST	2519
					Vr. Total			2209016					
				11		201400114 03 00	01	193800	Voted	Plan	First	EST	3537
						201400114 03 00	03	102714	Voted	Plan	First	EST	3537
						201400114 03 00	55	38760	Voted	Plan	First	EST	3537
					Vr. Total			335274					
				12		201400114 03 00	01	224400	Voted	Plan	First	EST	3298
						201400114 03 00	03	118932	Voted	Plan	First	EST	3298
						201400114 03 00	55	44880	Voted	Plan	First	EST	3298
					Vr. Total			388212					
				9		201400114 03 00	01	1212275	Voted	Plan	First	EST	2519
						201400114 03 00	03	642519	Voted	Plan	First	EST	2519
						201400114 03 00	06	6433	Voted	Plan	First	EST	2519
						201400114 03 00	55	85880	Voted	Plan	First	EST	2519
					Vr. Total			1947107					
					Tot LUCKNOW-2 :			4879609					
			MAHARAJGANJ	17		201400114 03 00	01	102700	Voted	Plan	First	EST	2592
						201400114 03 00	03	54431	Voted	Plan	First	EST	2592
						201400114 03 00	55	4420	Voted	Plan	First	EST	2592
					Vr. Total			161551					
				18		201400114 03 00	01	316600	Voted	Plan	First	EST	2592
						201400114 03 00	03	167798	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	2810	Voted	Plan	First	EST	2592
					Vr. Total			491458					
					Tot MAHARAJGANJ :			653009					
			MAHOBA	13		201400114 03 00	01	136600	Voted	Plan	First	EST	2592
						201400114 03 00	03	72398	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	5440	Voted	Plan	First	EST	2592
					Vr. Total			215288					
				18		201400114 03 00	01	395800	Voted	Plan	First	EST	2592
						201400114 03 00	03	209774	Voted	Plan	First	EST	2592
						201400114 03 00	06	5100	Voted	Plan	First	EST	2592
						201400114 03 00	55	10430	Voted	Plan	First	EST	2592
					Vr. Total			621104					
					Tot MAHOBA :			836392					
			MAINPURI	25		201400114 03 00	01	495800	Voted	Plan	First	EST	2592
						201400114 03 00	03	262774	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	15590	Voted	Plan	First	EST	2592
					Vr. Total			780964					
					Tot MAINPURI :			780964					
			MATHURA	20		201400114 03 00	01	304711	Voted	Plan	First	EST	2592
						201400114 03 00	03	162551	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	9260	Voted	Plan	First	EST	2592
					Vr. Total			477522					
				21		201400114 03 00	01	495800	Voted	Plan	First	EST	2592
						201400114 03 00	03	262774	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	MATHURA	21		201400114 03 00	06	5676	Voted	Plan	First	EST	2592
						201400114 03 00	55	1200	Voted	Plan	First	EST	2592
					Vr. Total			765450					
					Tot MATHURA :			1242972					
			MAU	19		201400114 03 00	01	260800	Voted	Plan	First	EST	2592
						201400114 03 00	03	138224	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	4010	Voted	Plan	First	EST	2592
					Vr. Total			406434					
				20		201400114 03 00	01	246500	Voted	Plan	First	EST	2592
						201400114 03 00	03	130645	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	2020	Voted	Plan	First	EST	2592
					Vr. Total			380165					
					Tot MAU :			786599					
			MEERUT	10		201400114 03 00	01	408100	Voted	Plan	First	EST	2592
						201400114 03 00	03	216293	Voted	Plan	First	EST	2592
						201400114 03 00	06	2700	Voted	Plan	First	EST	2592
						201400114 03 00	55	15120	Voted	Plan	First	EST	2592
					Vr. Total			642213					
				7		201400114 03 00	01	278200	Voted	Plan	First	EST	2592
						201400114 03 00	03	147446	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	13600	Voted	Plan	First	EST	2592
					Vr. Total			439396					
				8		201400114 03 00	01	154400	Voted	Plan	First	EST	2592
						201400114 03 00	03	81832	Voted	Plan	First	EST	2592
						201400114 03 00	55	15200	Voted	Plan	First	EST	2592
					Vr. Total			251432					
				9		201400114 03 00	01	1015500	Voted	Plan	First	EST	2592
						201400114 03 00	03	538215	Voted	Plan	First	EST	2592
						201400114 03 00	06	13900	Voted	Plan	First	EST	2592
						201400114 03 00	55	87360	Voted	Plan	First	EST	2592
					Vr. Total			1654975					
					Tot MEERUT :			2988016					
			MIRZAPUR	23		201400114 03 00	01	212200	Voted	Plan	First	EST	2592
						201400114 03 00	03	112466	Voted	Plan	First	EST	2592
						201400114 03 00	06	300	Voted	Plan	First	EST	2592
						201400114 03 00	55	5350	Voted	Plan	First	EST	2592
					Vr. Total			330316					
				24		201400114 03 00	01	180800	Voted	Plan	First	EST	2592
						201400114 03 00	03	98474	Voted	Plan	First	EST	2592
						201400114 03 00	55	9670	Voted	Plan	First	EST	2592
					Vr. Total			288944					
				25		201400114 03 00	01	503200	Voted	Plan	First	EST	2592
						201400114 03 00	03	266696	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	14730	Voted	Plan	First	EST	2592
					Vr. Total			791426					
					Tot MIRZAPUR :			1410686					
			MORADABAD	1		201400114 03 00	01	108300	Voted	Plan	First	EST	2592
						201400114 03 00	03	57399	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	MORADABAD	1		201400114 03 00	55	10320	Voted	Plan	First	EST	2592
					Vr. Total			176019					
				2		201400114 03 00	01	232000	Voted	Plan	First	EST	2592
						201400114 03 00	03	122960	Voted	Plan	First	EST	2592
						201400114 03 00	55	9660	Voted	Plan	First	EST	2592
					Vr. Total			364620					
				3		201400114 03 00	01	221400	Voted	Plan	First	EST	2592
						201400114 03 00	03	117342	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	11040	Voted	Plan	First	EST	2592
					Vr. Total			349932					
				4		201400114 03 00	01	984600	Voted	Plan	First	EST	2592
						201400114 03 00	03	521838	Voted	Plan	First	EST	2592
						201400114 03 00	06	11708	Voted	Plan	First	EST	2592
						201400114 03 00	55	26360	Voted	Plan	First	EST	2592
					Vr. Total			1544506					
					Tot MORADABAD :			2435077					
			MUZAFFARNAGAR	1		201400114 03 00	01	266200	Voted	Plan	First	EST	2592
						201400114 03 00	03	141086	Voted	Plan	First	EST	2592
						201400114 03 00	06	300	Voted	Plan	First	EST	2592
						201400114 03 00	55	2760	Voted	Plan	First	EST	2592
					Vr. Total			410346					
				2		201400114 03 00	01	642000	Voted	Plan	First	EST	2592
						201400114 03 00	03	340260	Voted	Plan	First	EST	2592
						201400114 03 00	06	9350	Voted	Plan	First	EST	2592
						201400114 03 00	55	23500	Voted	Plan	First	EST	2592
					Vr. Total			1015110					
					Tot MUZAFFARNAGAR			1425456					
			PADRAUNA	24		201400114 03 00	01	333500	Voted	Plan	First	EST	2592
						201400114 03 00	03	176755	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	10090	Voted	Plan	First	EST	2592
					Vr. Total			524595					
				25		201400114 03 00	01	296200	Voted	Plan	First	EST	2592
						201400114 03 00	03	156986	Voted	Plan	First	EST	2592
						201400114 03 00	06	1040	Voted	Plan	First	EST	2592
						201400114 03 00	55	4230	Voted	Plan	First	EST	2592
					Vr. Total			458456					
					Tot PADRAUNA :			983051					
			PILIBHIT	2		201400114 03 00	01	323000	Voted	Plan	First	EST	2592
						201400114 03 00	03	171190	Voted	Plan	First	EST	2592
						201400114 03 00	06	4270	Voted	Plan	First	EST	2592
						201400114 03 00	55	8430	Voted	Plan	First	EST	2592
					Vr. Total			506890					
				3		201400114 03 00	01	354300	Voted	Plan	First	EST	2592
						201400114 03 00	03	187779	Voted	Plan	First	EST	2592
						201400114 03 00	06	1850	Voted	Plan	First	EST	2592
						201400114 03 00	55	13090	Voted	Plan	First	EST	2592
					Vr. Total			557019					
					Tot PILIBHIT :			1063909					
			PRATAPGARH	2		201400114 03 00	01	487600	Voted	Plan	First	EST	2592
						201400114 03 00	03	258428	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	PRATAPGARH	2		201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	24030	Voted	Plan	First	EST	2592
					Vr. Total			776008					
				3		201400114 03 00	01	137400	Voted	Plan	First	EST	2592
						201400114 03 00	03	72822	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	5800	Voted	Plan	First	EST	2592
					Vr. Total			216872					
					Tot PRATAPGARH :			992880					
			PRAYAGRAJ	41		201400114 03 00	01	316400	Voted	Plan	First	EST	2592
						201400114 03 00	03	167692	Voted	Plan	First	EST	2592
						201400114 03 00	06	990	Voted	Plan	First	EST	2592
						201400114 03 00	55	8860	Voted	Plan	First	EST	2592
					Vr. Total			493942					
				42		201400114 03 00	01	86900	Voted	Plan	First	EST	2592
						201400114 03 00	03	46057	Voted	Plan	First	EST	2592
						201400114 03 00	55	8140	Voted	Plan	First	EST	2592
					Vr. Total			141097					
				43		201400114 03 00	01	776800	Voted	Plan	First	EST	2592
						201400114 03 00	03	411704	Voted	Plan	First	EST	2592
						201400114 03 00	06	11050	Voted	Plan	First	EST	2592
						201400114 03 00	55	31860	Voted	Plan	First	EST	2592
					Vr. Total			1231414					
				44		201400114 03 00	01	573900	Voted	Plan	First	EST	2592
						201400114 03 00	03	304167	Voted	Plan	First	EST	2592
						201400114 03 00	06	1300	Voted	Plan	First	EST	2592
						201400114 03 00	55	37680	Voted	Plan	First	EST	2592
					Vr. Total			917047					
				45		201400114 03 00	01	397000	Voted	Plan	First	EST	2592
						201400114 03 00	03	210410	Voted	Plan	First	EST	2592
						201400114 03 00	06	1700	Voted	Plan	First	EST	2592
						201400114 03 00	55	23400	Voted	Plan	First	EST	2592
					Vr. Total			632510					
				46		201400114 03 00	01	331200	Voted	Plan	First	EST	2592
						201400114 03 00	03	175536	Voted	Plan	First	EST	2592
						201400114 03 00	06	1760	Voted	Plan	First	EST	2592
						201400114 03 00	55	11600	Voted	Plan	First	EST	2592
					Vr. Total			520096					
					Tot PRAYAGRAJ :			3936106					
			RAIBAREILLY	35		201400114 03 00	01	245300	Voted	Plan	First	EST	2592
						201400114 03 00	03	130009	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	2020	Voted	Plan	First	EST	2592
					Vr. Total			378329					
				36		201400114 03 00	01	580000	Voted	Plan	First	EST	2592
						201400114 03 00	03	307400	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	13230	Voted	Plan	First	EST	2592
					Vr. Total			907430					
					Tot RAIBAREILLY :			1285759					
			RAMABAI NAGAR	1		201400114 03 00	01	333400	Voted	Plan	First	EST	2592
						201400114 03 00	03	176702	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	RAMABAI NAGAR	1		201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	7620	Voted	Plan	First	EST	2592
					Vr. Total			521122					
					Tot RAMABAI NAGAR			521122					
			RAMPUR	2		201400114 03 00	01	340300	Voted	Plan	First	EST	2592
						201400114 03 00	03	180359	Voted	Plan	First	EST	2592
						201400114 03 00	06	1850	Voted	Plan	First	EST	2592
						201400114 03 00	55	6500	Voted	Plan	First	EST	2592
					Vr. Total			529009					
				3		201400114 03 00	01	527900	Voted	Plan	First	EST	2592
						201400114 03 00	03	279787	Voted	Plan	First	EST	2592
						201400114 03 00	06	6800	Voted	Plan	First	EST	2592
						201400114 03 00	55	13150	Voted	Plan	First	EST	2592
					Vr. Total			827637					
					Tot RAMPUR :			1356646					
			SAHARANPUR	44		201400114 03 00	01	41600	Voted	Plan	First	EST	2592
						201400114 03 00	03	22048	Voted	Plan	First	EST	2592
						201400114 03 00	55	3340	Voted	Plan	First	EST	2592
					Vr. Total			66988					
				45		201400114 03 00	01	323400	Voted	Plan	First	EST	2592
						201400114 03 00	03	171402	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	23380	Voted	Plan	First	EST	2592
					Vr. Total			518332					
				46		201400114 03 00	01	672800	Voted	Plan	First	EST	2592
						201400114 03 00	03	356584	Voted	Plan	First	EST	2592
						201400114 03 00	06	9350	Voted	Plan	First	EST	2592
						201400114 03 00	55	48520	Voted	Plan	First	EST	2592
					Vr. Total			1087254					
					Tot SAHARANPUR :			1672574					
			SAMBHAL	1		201400114 03 00	01	247300	Voted	Plan	First	EST	2592
						201400114 03 00	03	131069	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	10280	Voted	Plan	First	EST	2592
					Vr. Total			389649					
				2		201400114 03 00	01	333000	Voted	Plan	First	EST	2592
						201400114 03 00	03	176490	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	16690	Voted	Plan	First	EST	2592
					Vr. Total			530430					
					Tot SAMBHAL :			920079					
			SANT RAVIDAS NAGAR	1		201400114 03 00	01	44100	Voted	Plan	First	EST	2592
						201400114 03 00	03	23373	Voted	Plan	First	EST	2592
						201400114 03 00	06	60	Voted	Plan	First	EST	2592
						201400114 03 00	55	1660	Voted	Plan	First	EST	2592
					Vr. Total			69193					
				2		201400114 03 00	01	317500	Voted	Plan	First	EST	2592
						201400114 03 00	03	168275	Voted	Plan	First	EST	2592
						201400114 03 00	06	3460	Voted	Plan	First	EST	2592
						201400114 03 00	55	5480	Voted	Plan	First	EST	2592
					Vr. Total			494715					
					Tot SANT RAVIDAS N			563908					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	SANTKABIR NAGAR	18		201400114 03 00	01	133700	Voted	Plan	First	EST	2592
						201400114 03 00	03	70861	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
						201400114 03 00	55	2020	Voted	Plan	First	EST	2592
					Vr. Total			207431					
				19		201400114 03 00	01	249900	Voted	Plan	First	EST	2592
						201400114 03 00	03	132447	Voted	Plan	First	EST	2592
						201400114 03 00	06	3400	Voted	Plan	First	EST	2592
						201400114 03 00	55	9450	Voted	Plan	First	EST	2592
					Vr. Total			395197					
					Tot SANTKABIR NAGA			602628					
			SHAHJAHANPUR	42		201400114 03 00	01	259800	Voted	Plan	First	EST	2592
						201400114 03 00	03	137694	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	2760	Voted	Plan	First	EST	2592
					Vr. Total			401254					
				43		201400114 03 00	01	385900	Voted	Plan	First	EST	2592
						201400114 03 00	03	204527	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	5820	Voted	Plan	First	EST	2592
					Vr. Total			600497					
					Tot SHAHJAHANPUR :			1001751					
			SHAMLI	8		201400114 03 00	01	358700	Voted	Plan	First	EST	2592
						201400114 03 00	03	190111	Voted	Plan	First	EST	2592
						201400114 03 00	06	4250	Voted	Plan	First	EST	2592
						201400114 03 00	55	17020	Voted	Plan	First	EST	2592
					Vr. Total			570081					
				9		201400114 03 00	01	109100	Voted	Plan	First	EST	2592
						201400114 03 00	03	57823	Voted	Plan	First	EST	2592
						201400114 03 00	55	4480	Voted	Plan	First	EST	2592
					Vr. Total			171403					
					Tot SHAMLI :			741484					
			SIDDHARTH NAGAR	1		201400114 03 00	01	120400	Voted	Plan	First	EST	2592
						201400114 03 00	03	63812	Voted	Plan	First	EST	2592
						201400114 03 00	06	180	Voted	Plan	First	EST	2592
						201400114 03 00	55	3490	Voted	Plan	First	EST	2592
					Vr. Total			187882					
				2		201400114 03 00	01	430100	Voted	Plan	First	EST	2592
						201400114 03 00	03	227953	Voted	Plan	First	EST	2592
						201400114 03 00	06	4290	Voted	Plan	First	EST	2592
						201400114 03 00	55	8290	Voted	Plan	First	EST	2592
					Vr. Total			670633					
					Tot SIDDHARTH NAGAR			858515					
			SITAPUR	1		201400114 03 00	01	648500	Voted	Plan	First	EST	2592
						201400114 03 00	03	343705	Voted	Plan	First	EST	2592
						201400114 03 00	06	7650	Voted	Plan	First	EST	2592
						201400114 03 00	55	5620	Voted	Plan	First	EST	2592
					Vr. Total			1005475					
				2		201400114 03 00	01	167700	Voted	Plan	First	EST	2592
						201400114 03 00	03	88881	Voted	Plan	First	EST	2592
						201400114 03 00	06	150	Voted	Plan	First	EST	2592
						201400114 03 00	55	7240	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	28	2014	SITAPUR	2	Vr. Total			263971					
					Tot SITAPUR :			1269446					
			SONBHADRA	19		201400114 03 00	01	258100	Voted	Plan	First	EST	2592
						201400114 03 00	03	136793	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	8260	Voted	Plan	First	EST	2592
					Vr. Total			404153					
				20		201400114 03 00	01	393600	Voted	Plan	First	EST	2592
						201400114 03 00	03	208608	Voted	Plan	First	EST	2592
						201400114 03 00	06	5100	Voted	Plan	First	EST	2592
						201400114 03 00	55	16730	Voted	Plan	First	EST	2592
					Vr. Total			624038					
					Tot SONBHADRA :			1028191					
			SRAVASTI	20		201400114 03 00	01	206200	Voted	Plan	First	EST	2592
						201400114 03 00	03	109286	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
					Vr. Total			316486					
				21		201400114 03 00	01	400100	Voted	Plan	First	EST	2592
						201400114 03 00	03	212053	Voted	Plan	First	EST	2592
						201400114 03 00	06	3540	Voted	Plan	First	EST	2592
						201400114 03 00	55	5120	Voted	Plan	First	EST	2592
					Vr. Total			620813					
					Tot SRAVASTI :			937299					
			SULTANPUR	31		201400114 03 00	01	536900	Voted	Plan	First	EST	2592
						201400114 03 00	03	284557	Voted	Plan	First	EST	2592
						201400114 03 00	06	5950	Voted	Plan	First	EST	2592
						201400114 03 00	55	22500	Voted	Plan	First	EST	2592
					Vr. Total			849907					
				32		201400114 03 00	01	189800	Voted	Plan	First	EST	2592
						201400114 03 00	03	100594	Voted	Plan	First	EST	2592
						201400114 03 00	06	850	Voted	Plan	First	EST	2592
					Vr. Total			291244					
					Tot SULTANPUR :			1141151					
			UNNAO	31		201400114 03 00	01	303400	Voted	Plan	First	EST	2592
						201400114 03 00	03	160802	Voted	Plan	First	EST	2592
						201400114 03 00	06	1000	Voted	Plan	First	EST	2592
						201400114 03 00	55	8910	Voted	Plan	First	EST	2592
					Vr. Total			474112					
				32		201400114 03 00	01	585700	Voted	Plan	First	EST	2592
						201400114 03 00	03	310421	Voted	Plan	First	EST	2592
						201400114 03 00	06	7650	Voted	Plan	First	EST	2592
						201400114 03 00	55	19640	Voted	Plan	First	EST	2592
					Vr. Total			923411					
					Tot UNNAO :			1397523					
			VARANASI	3		201400114 03 00	01	966400	Voted	Plan	First	EST	2592
						201400114 03 00	03	512192	Voted	Plan	First	EST	2592
						201400114 03 00	06	12750	Voted	Plan	First	EST	2592
						201400114 03 00	55	56500	Voted	Plan	First	EST	2592
					Vr. Total			1547842					
				4		201400114 03 00	01	203400	Voted	Plan	First	EST	2592
						201400114 03 00	03	107802	Voted	Plan	First	EST	2592
						201400114 03 00	55	8080	Voted	Plan	First	EST	2592

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	28	2014	VARANASI	4	Vr. Total			319282					
				5		201400114 03 00	01	169100	Voted	Plan	First	EST	2592
						201400114 03 00	03	89623	Voted	Plan	First	EST	2592
						201400114 03 00	55	15840	Voted	Plan	First	EST	2592
					Vr. Total			274563					
					Tot VARANASI :			2141687					
					TOTAL MH 2014:			99850875					
					TOTAL OF GRANT No. ALL			99850875					
	31	2210	AGRA	10		221005105 03 38	01	1110100	Voted	Plan	First	EST	2646
						221005105 03 38	03	588353	Voted	Plan	First	EST	2646
						221005105 03 38	55	79800	Voted	Plan	First	EST	2646
					Vr. Total			1778253					
				11		221001110 15 02	01	528100	Voted	Plan	First	EST	2646
						221001110 15 02	03	279893	Voted	Plan	First	EST	2646
						221001110 15 02	55	36640	Voted	Plan	First	EST	2646
					Vr. Total			844633					
				12		221001110 15 02	01	1199500	Voted	Plan	First	EST	2646
						221001110 15 02	03	635735	Voted	Plan	First	EST	2646
						221001110 15 02	55	77680	Voted	Plan	First	EST	2646
					Vr. Total			1912915					
				13		221005105 03 38	21	55298716	Voted	Plan	Second	MIS	2646
					Vr. Total			55298716					
				138		221005105 03 38	01	11533845	Voted	Plan	Second	EST	2646
						221005105 03 38	03	6110741	Voted	Plan	Second	EST	2646
						221005105 03 38	06	3660	Voted	Plan	Second	EST	2646
						221005105 03 38	55	993780	Voted	Plan	Second	EST	2646
					Vr. Total			18642026					
				14		221005105 03 38	21	2725288	Voted	Plan	Second	MIS	2646
					Vr. Total			2725288					
				15		221005105 03 38	21	1090708	Voted	Plan	Second	MIS	2646
					Vr. Total			1090708					
				16		221005105 04 01	01	490600	Voted	Plan	First	EST	2646
						221005105 04 01	03	260018	Voted	Plan	First	EST	2646
						221005105 04 01	06	14000	Voted	Plan	First	EST	2646
						221005105 04 01	55	29120	Voted	Plan	First	EST	2646
					Vr. Total			793738					
				17		221005105 03 38	01	1624300	Voted	Plan	First	EST	2646
						221005105 03 38	03	954774	Voted	Plan	First	EST	2646
						221005105 03 38	06	38000	Voted	Plan	First	EST	2646
						221005105 03 38	55	114800	Voted	Plan	First	EST	2646
						221005105 03 38	57	177160	Voted	Plan	First	EST	2646
					Vr. Total			2909034					
				18		221005105 04 01	01	205600	Voted	Plan	First	EST	2646
						221005105 04 01	03	108968	Voted	Plan	First	EST	2646
						221005105 04 01	06	4750	Voted	Plan	First	EST	2646
						221005105 04 01	55	16400	Voted	Plan	First	EST	2646
					Vr. Total			335718					
				19		221005105 04 01	01	32300	Voted	Plan	First	EST	2646
						221005105 04 01	03	17119	Voted	Plan	First	EST	2646
						221005105 04 01	55	2940	Voted	Plan	First	EST	2646
					Vr. Total			52359					
				20		221005105 03 38	01	1187100	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	AGRA	20		221005105 03 38	03	629163	Voted	Plan	First	EST	2646
						221005105 03 38	55	83940	Voted	Plan	First	EST	2646
					Vr. Total			1900203					
				21		221005105 03 38	01	2854397	Voted	Plan	First	EST	2646
						221005105 03 38	03	1512830	Voted	Plan	First	EST	2646
						221005105 03 38	55	206140	Voted	Plan	First	EST	2646
					Vr. Total			4573367					
				22		221005105 03 47	01	34300	Voted	Plan	First	EST	2646
						221005105 03 47	03	18179	Voted	Plan	First	EST	2646
						221005105 03 47	55	2940	Voted	Plan	First	EST	2646
					Vr. Total			55419					
				23		221005105 03 47	01	108600	Voted	Plan	First	EST	2646
						221005105 03 47	03	57558	Voted	Plan	First	EST	2646
						221005105 03 47	55	8860	Voted	Plan	First	EST	2646
					Vr. Total			175018					
				24		221005105 03 38	01	16659777	Voted	Plan	First	EST	2646
						221005105 03 38	03	10529651	Voted	Plan	First	EST	2646
						221005105 03 38	06	522831	Voted	Plan	First	EST	2646
						221005105 03 38	55	1549813	Voted	Plan	First	EST	2646
						221005105 03 38	57	3207455	Voted	Plan	First	EST	2646
					Vr. Total			32469527					
				25		221005105 03 90	01	88400	Voted	Plan	First	EST	2646
						221005105 03 90	03	46852	Voted	Plan	First	EST	2646
						221005105 03 90	55	7560	Voted	Plan	First	EST	2646
					Vr. Total			142812					
				26		221001110 15 02	01	3379600	Voted	Plan	First	EST	2646
						221001110 15 02	03	1791188	Voted	Plan	First	EST	2646
						221001110 15 02	06	400	Voted	Plan	First	EST	2646
						221001110 15 02	55	220300	Voted	Plan	First	EST	2646
					Vr. Total			5391488					
				27		221001110 15 02	01	7574990	Voted	Plan	First	EST	2646
						221001110 15 02	03	4014745	Voted	Plan	First	EST	2646
						221001110 15 02	06	2280	Voted	Plan	First	EST	2646
						221001110 15 02	55	505890	Voted	Plan	First	EST	2646
					Vr. Total			12097905					
				9		221005105 04 01	01	58600	Voted	Plan	First	EST	2646
						221005105 04 01	03	31058	Voted	Plan	First	EST	2646
						221005105 04 01	55	5520	Voted	Plan	First	EST	2646
					Vr. Total			95178					
					Tot AGRA :			143284305					
			AZAMGARH	30		221005105 03 24	01	179100	Voted	Plan	First	EST	2675
						221005105 03 24	03	94923	Voted	Plan	First	EST	2675
						221005105 03 24	06	20	Voted	Plan	First	EST	2675
					Vr. Total			274043					
				31		221005105 03 24	01	8318100	Voted	Plan	First	EST	2675
						221005105 03 24	03	4408593	Voted	Plan	First	EST	2675
						221005105 03 24	06	17250	Voted	Plan	First	EST	2675
					Vr. Total			12743943					
				32		221005105 03 24	01	2991800	Voted	Plan	First	EST	2675
						221005105 03 24	03	1585654	Voted	Plan	First	EST	2675
						221005105 03 24	06	8700	Voted	Plan	First	EST	2675
					Vr. Total			4586154					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	AZAMGARH	33		221005105 03 24	01	4860815	Voted	Plan	First	EST	2675
					Vr. Total			4860815					
				40		221005105 03 24	01	434800	Voted	Plan	First	EST	2675
						221005105 03 24	03	251750	Voted	Plan	First	EST	2675
						221005105 03 24	06	4750	Voted	Plan	First	EST	2675
						221005105 03 24	57	40200	Voted	Plan	First	EST	2675
					Vr. Total			731500					
				41		221005105 03 24	01	6553200	Voted	Plan	First	EST	2675
						221005105 03 24	03	4062778	Voted	Plan	First	EST	2675
						221005105 03 24	06	255125	Voted	Plan	First	EST	2675
						221005105 03 24	57	1112420	Voted	Plan	First	EST	2675
					Vr. Total			11983523					
					Tot AZAMGARH :			35179978					
			BADAUN	14		221005105 03 74	01	3289400	Voted	Plan	First	EST	2675
						221005105 03 74	03	2015369	Voted	Plan	First	EST	2675
						221005105 03 74	06	129750	Voted	Plan	First	EST	2675
						221005105 03 74	55	33180	Voted	Plan	First	EST	2675
						221005105 03 74	57	513180	Voted	Plan	First	EST	2675
					Vr. Total			5980879					
				15		221005105 03 74	01	3130900	Voted	Plan	First	EST	2675
						221005105 03 74	03	1659377	Voted	Plan	First	EST	2675
						221005105 03 74	06	6300	Voted	Plan	First	EST	2675
						221005105 03 74	55	50880	Voted	Plan	First	EST	2675
					Vr. Total			4847457					
					Tot BADAUN :			10828336					
			BAHRAICH	1		221005105 03 84	31	26956694	Voted	Plan	First	MIS	6121
					Vr. Total			26956694					
				6		221005105 03 84	20	75000000	Voted	Plan	Second	MIS	6121
					Vr. Total			75000000					
				7		221005105 03 84	31	19250418	Voted	Plan	Second	MIS	6121
					Vr. Total			19250418					
					Tot BAHRAICH :			121207112					
			BANDA	37		221005105 03 26	01	894900	Voted	Plan	First	EST	2675
						221005105 03 26	03	475357	Voted	Plan	First	EST	2675
					Vr. Total			1370257					
				38		221005105 03 26	01	5187700	Voted	Plan	First	EST	2675
						221005105 03 26	03	2749481	Voted	Plan	First	EST	2675
						221005105 03 26	06	15950	Voted	Plan	First	EST	2675
					Vr. Total			7953131					
				39		221005105 03 26	01	5084200	Voted	Plan	First	EST	2675
						221005105 03 26	03	3167184	Voted	Plan	First	EST	2675
						221005105 03 26	06	181500	Voted	Plan	First	EST	2675
						221005105 03 26	55	8200	Voted	Plan	First	EST	2675
						221005105 03 26	57	891620	Voted	Plan	First	EST	2675
					Vr. Total			9332704					
				40		221005105 03 26	01	369600	Voted	Plan	First	EST	2675
						221005105 03 26	03	222165	Voted	Plan	First	EST	2675
						221005105 03 26	06	4750	Voted	Plan	First	EST	2675
						221005105 03 26	57	49580	Voted	Plan	First	EST	2675
					Vr. Total			646095					
					Tot BANDA :			19302187					
			BAREILLY	157		221005105 03 47	01	45400	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	BAREILLY	157		221005105 03 47	03	24970	Voted	Plan	Second	EST	2662
						221005105 03 47	06	60	Voted	Plan	Second	EST	2662
						221005105 03 47	55	3340	Voted	Plan	Second	EST	2662
					Vr. Total			73770					
				26		221005105 03 47	01	45400	Voted	Plan	First	EST	2662
						221005105 03 47	03	24062	Voted	Plan	First	EST	2662
						221005105 03 47	06	60	Voted	Plan	First	EST	2662
						221005105 03 47	55	3340	Voted	Plan	First	EST	2662
					Vr. Total			72862					
					Tot BAREILLY :			146632					
			BASTI	3		221005105 03 82	31	50000000	Voted	Plan	Second	GIA	6969
					Vr. Total			50000000					
					Tot BASTI :			50000000					
			DEORIA	2		221005105 03 53	20	62500000	Voted	Plan	Second	MIS	6011
					Vr. Total			62500000					
				3		221005105 03 53	31	50538348	Voted	Plan	Second	GIA	6011
					Vr. Total			50538348					
					Tot DEORIA :			113038348					
			ETAWAH	3		221005105 03 28	31	600000000	Voted	Plan	Second	MIS	6001
					Vr. Total			600000000					
				4		221005105 03 28	20	400000000	Voted	Plan	Second	MIS	6001
					Vr. Total			400000000					
				5		221005105 03 31	20	36250000	Voted	Plan	Second	MIS	6001
					Vr. Total			36250000					
					Tot ETAWAH :			1036250000					
			FAIZABAD	144		221005105 03 47	01	58600	Voted	Plan	Second	EST	2662
						221005105 03 47	03	32230	Voted	Plan	Second	EST	2662
						221005105 03 47	55	2020	Voted	Plan	Second	EST	2662
					Vr. Total			92850					
				4		221005105 03 83	31	91600000	Voted	Plan	Second	GIA	6151
					Vr. Total			91600000					
				5		221005105 03 83	20	95000000	Voted	Plan	Second	GIA	6151
					Vr. Total			95000000					
				79		221005105 03 47	01	58600	Voted	Plan	First	EST	2662
						221005105 03 47	03	31058	Voted	Plan	First	EST	2662
						221005105 03 47	55	2020	Voted	Plan	First	EST	2662
					Vr. Total			91678					
					Tot FAIZABAD :			186784528					
			FIROZABAD	3		221005105 03 81	31	89500000	Voted	Plan	Second	GIA	6969
					Vr. Total			89500000					
					Tot FIROZABAD :			89500000					
			GAUTAM BUDHA NAGAR	4		221005105 03 71	20	60000000	Voted	Plan	Second	MIS	6008
					Vr. Total			60000000					
				5		221005105 03 71	31	150000000	Voted	Plan	Second	MIS	6008
					Vr. Total			150000000					
					Tot GAUTAM BUDHA N			210000000					
			GAZIPUR	4		221005105 03 54	20	87500000	Voted	Plan	Second	GIA	6010
					Vr. Total			87500000					
				5		221005105 03 54	31	180000000	Voted	Plan	Second	GIA	6010
					Vr. Total			180000000					
					Tot GAZIPUR :			267500000					
			GORAKHPUR	1		221005105 03 43	01	152000	Voted	Plan	First	EST	1923

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	GORAKHPUR	1		221005105 03 43	03	80560	Voted	Plan	First	EST	1923
					Vr. Total			232560					
				10		221005105 03 43	21	12077254	Voted	Plan	Second	MIS	2646
					Vr. Total			12077254					
				205		221005105 03 43	01	56800	Voted	Plan	Second	EST	2646
						221005105 03 43	03	143135	Voted	Plan	Second	EST	2646
					Vr. Total			199935					
				206		221005105 03 43	01	700000	Voted	Plan	Second	EST	2646
					Vr. Total			700000					
				207		221005105 03 43	01	4282300	Voted	Plan	Second	EST	2646
						221005105 03 43	03	2363460	Voted	Plan	Second	EST	2646
						221005105 03 43	06	40	Voted	Plan	Second	EST	2646
						221005105 03 43	55	187620	Voted	Plan	Second	EST	2646
					Vr. Total			6833420					
				208		221005105 03 43	01	10304300	Voted	Plan	Second	EST	2646
						221005105 03 43	03	5672865	Voted	Plan	Second	EST	2646
						221005105 03 43	06	30960	Voted	Plan	Second	EST	2646
						221005105 03 43	55	481720	Voted	Plan	Second	EST	2646
					Vr. Total			16489845					
				209		221005105 03 43	01	5506932	Voted	Plan	Second	EST	2646
						221005105 03 43	03	3045955	Voted	Plan	Second	EST	2646
						221005105 03 43	06	24295	Voted	Plan	Second	EST	2646
						221005105 03 43	55	612820	Voted	Plan	Second	EST	2646
					Vr. Total			9190002					
				210		221005105 03 43	01	10399603	Voted	Plan	Second	EST	2646
					Vr. Total			10399603					
				211		221005105 03 43	01	152000	Voted	Plan	Second	EST	1923
						221005105 03 43	03	83600	Voted	Plan	Second	EST	1923
					Vr. Total			235600					
				212		221005105 03 43	01	1359100	Voted	Plan	Second	EST	2646
						221005105 03 43	03	834889	Voted	Plan	Second	EST	2646
						221005105 03 43	06	23750	Voted	Plan	Second	EST	2646
						221005105 03 43	55	27640	Voted	Plan	Second	EST	2646
						221005105 03 43	57	158880	Voted	Plan	Second	EST	2646
					Vr. Total			2404259					
				213		221005105 03 43	01	2166100	Voted	Plan	Second	EST	2646
						221005105 03 43	03	1191355	Voted	Plan	Second	EST	2646
						221005105 03 43	06	275	Voted	Plan	Second	EST	2646
						221005105 03 43	55	99800	Voted	Plan	Second	EST	2646
					Vr. Total			3457530					
				214		221005105 03 43	01	2276700	Voted	Plan	Second	EST	2646
						221005105 03 43	03	1250810	Voted	Plan	Second	EST	2646
						221005105 03 43	06	7740	Voted	Plan	Second	EST	2646
						221005105 03 43	55	161380	Voted	Plan	Second	EST	2646
					Vr. Total			3696630					
				215		221005105 03 43	01	9381700	Voted	Plan	Second	EST	2646
						221005105 03 43	03	6140310	Voted	Plan	Second	EST	2646
						221005105 03 43	06	303625	Voted	Plan	Second	EST	2646
						221005105 03 43	57	1782500	Voted	Plan	Second	EST	2646
					Vr. Total			17608135					
				22		221005105 03 43	01	1359100	Voted	Plan	First	EST	2646
						221005105 03 43	03	804529	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	GORAKHPUR	22		221005105 03 43	06	23750	Voted	Plan	First	EST	2646
						221005105 03 43	55	27640	Voted	Plan	First	EST	2646
						221005105 03 43	57	158880	Voted	Plan	First	EST	2646
					Vr. Total			2373899					
				23		221005105 03 43	01	9381700	Voted	Plan	First	EST	2646
						221005105 03 43	03	5917024	Voted	Plan	First	EST	2646
						221005105 03 43	06	303625	Voted	Plan	First	EST	2646
						221005105 03 43	57	1782500	Voted	Plan	First	EST	2646
					Vr. Total			17384849					
				27		221005105 03 43	01	4293860	Voted	Plan	First	EST	2646
						221005105 03 43	03	2277516	Voted	Plan	First	EST	2646
						221005105 03 43	06	40	Voted	Plan	First	EST	2646
						221005105 03 43	55	186920	Voted	Plan	First	EST	2646
					Vr. Total			6758336					
				7		221005105 03 43	21	1240424	Voted	Plan	Second	MIS	2646
					Vr. Total			1240424					
				73		221001110 15 09	01	1009020	Voted	Plan	First	EST	2646
						221001110 15 09	03	517651	Voted	Plan	First	EST	2646
						221001110 15 09	55	59820	Voted	Plan	First	EST	2646
					Vr. Total			1586491					
				74		221001110 15 09	01	1445720	Voted	Plan	First	EST	2646
						221001110 15 09	03	758218	Voted	Plan	First	EST	2646
						221001110 15 09	06	3440	Voted	Plan	First	EST	2646
						221001110 15 09	55	80640	Voted	Plan	First	EST	2646
					Vr. Total			2288018					
				75		221001110 15 09	01	1177300	Voted	Plan	First	EST	2646
						221001110 15 09	03	623969	Voted	Plan	First	EST	2646
						221001110 15 09	06	20	Voted	Plan	First	EST	2646
						221001110 15 09	55	70400	Voted	Plan	First	EST	2646
					Vr. Total			1871689					
				76		221005105 03 43	01	134100	Voted	Plan	First	EST	2646
						221005105 03 43	03	71073	Voted	Plan	First	EST	2646
						221005105 03 43	55	5620	Voted	Plan	First	EST	2646
					Vr. Total			210793					
				77		221001110 15 09	01	193300	Voted	Plan	First	EST	2646
						221001110 15 09	03	102449	Voted	Plan	First	EST	2646
						221001110 15 09	06	430	Voted	Plan	First	EST	2646
					Vr. Total			296179					
				78		221001110 15 09	01	1609000	Voted	Plan	First	EST	2646
						221001110 15 09	03	852770	Voted	Plan	First	EST	2646
						221001110 15 09	06	5590	Voted	Plan	First	EST	2646
						221001110 15 09	55	110900	Voted	Plan	First	EST	2646
					Vr. Total			2578260					
				79		221001110 15 09	01	721900	Voted	Plan	First	EST	2646
						221001110 15 09	03	404941	Voted	Plan	First	EST	2646
						221001110 15 09	55	28880	Voted	Plan	First	EST	2646
						221001110 15 09	57	44340	Voted	Plan	First	EST	2646
					Vr. Total			1200061					
				8		221005105 03 43	21	10268748	Voted	Plan	Second	MIS	2646
					Vr. Total			10268748					
				80		221001110 15 09	01	1542300	Voted	Plan	First	EST	2646
						221001110 15 09	03	869708	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	GORAKHPUR	80		221001110 15 09	55	82420	Voted	Plan	First	EST	2646
						221001110 15 09	57	98660	Voted	Plan	First	EST	2646
					Vr. Total			2593088					
				82		221005105 03 43	01	2166100	Voted	Plan	First	EST	2646
						221005105 03 43	03	1148033	Voted	Plan	First	EST	2646
						221005105 03 43	06	275	Voted	Plan	First	EST	2646
						221005105 03 43	55	99800	Voted	Plan	First	EST	2646
					Vr. Total			3414208					
				83		221005105 03 43	01	5566768	Voted	Plan	First	EST	2646
						221005105 03 43	03	2935193	Voted	Plan	First	EST	2646
						221005105 03 43	06	24295	Voted	Plan	First	EST	2646
						221005105 03 43	55	612820	Voted	Plan	First	EST	2646
					Vr. Total			9139076					
				84		221005105 03 43	01	2274200	Voted	Plan	First	EST	2646
						221005105 03 43	03	1205326	Voted	Plan	First	EST	2646
						221005105 03 43	06	7740	Voted	Plan	First	EST	2646
						221005105 03 43	55	161380	Voted	Plan	First	EST	2646
					Vr. Total			3648646					
				85		221005105 03 43	01	10314854	Voted	Plan	First	EST	2646
						221005105 03 43	03	5465413	Voted	Plan	First	EST	2646
						221005105 03 43	06	30960	Voted	Plan	First	EST	2646
						221005105 03 43	55	476100	Voted	Plan	First	EST	2646
					Vr. Total			16287327					
					Tot GORAKHPUR :			166664865					
			HARDOI	3		221005105 03 49	20	37500000	Voted	Plan	Second	MIS	6001
					Vr. Total			37500000					
				4		221005105 03 49	31	28921912	Voted	Plan	Second	MIS	6001
					Vr. Total			28921912					
					Tot HARDOI :			66421912					
			JHANSI	30		221005105 03 42	01	6581387	Voted	Plan	First	EST	2646
						221005105 03 42	03	3488135	Voted	Plan	First	EST	2646
						221005105 03 42	06	9169	Voted	Plan	First	EST	2646
						221005105 03 42	55	539640	Voted	Plan	First	EST	2646
					Vr. Total			10618331					
				31		221005105 03 42	01	902400	Voted	Plan	First	EST	2646
						221005105 03 42	03	478272	Voted	Plan	First	EST	2646
						221005105 03 42	06	2730	Voted	Plan	First	EST	2646
						221005105 03 42	55	55800	Voted	Plan	First	EST	2646
					Vr. Total			1439202					
				32		221005105 03 42	01	499300	Voted	Plan	First	EST	2646
						221005105 03 42	03	264629	Voted	Plan	First	EST	2646
						221005105 03 42	06	40	Voted	Plan	First	EST	2646
						221005105 03 42	55	29580	Voted	Plan	First	EST	2646
					Vr. Total			793549					
				33		221005105 03 42	01	1849124	Voted	Plan	First	EST	1199
						221005105 03 42	03	978977	Voted	Plan	First	EST	1199
						221005105 03 42	06	3460	Voted	Plan	First	EST	1199
						221005105 03 42	55	80520	Voted	Plan	First	EST	1199
					Vr. Total			2912081					
				34		221005105 03 42	01	7935900	Voted	Plan	First	EST	2646
						221005105 03 42	03	4997554	Voted	Plan	First	EST	2646
						221005105 03 42	06	236875	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	JHANSI	34		221005105 03 42	55	80100	Voted	Plan	First	EST	2646
						221005105 03 42	57	1493460	Voted	Plan	First	EST	2646
					Vr. Total			14743889					
				35		221005105 03 42	01	1056700	Voted	Plan	First	EST	2646
						221005105 03 42	03	580509	Voted	Plan	First	EST	2646
						221005105 03 42	06	9755	Voted	Plan	First	EST	2646
						221005105 03 42	55	42460	Voted	Plan	First	EST	2646
						221005105 03 42	57	38600	Voted	Plan	First	EST	2646
					Vr. Total			1728024					
				37		221001110 15 07	01	2384321	Voted	Plan	First	EST	2646
						221001110 15 07	03	1277840	Voted	Plan	First	EST	2646
						221001110 15 07	06	3975	Voted	Plan	First	EST	2646
						221001110 15 07	55	153820	Voted	Plan	First	EST	2646
						221001110 15 07	57	31013	Voted	Plan	First	EST	2646
					Vr. Total			3850969					
				38		221001110 15 07	01	838100	Voted	Plan	First	EST	2646
						221001110 15 07	03	444193	Voted	Plan	First	EST	2646
						221001110 15 07	06	40	Voted	Plan	First	EST	2646
						221001110 15 07	55	50620	Voted	Plan	First	EST	2646
					Vr. Total			1332953					
				39		221001110 15 07	01	5058678	Voted	Plan	First	EST	2646
						221001110 15 07	03	2699035	Voted	Plan	First	EST	2646
						221001110 15 07	06	4450	Voted	Plan	First	EST	2646
						221001110 15 07	55	304140	Voted	Plan	First	EST	2646
						221001110 15 07	57	32660	Voted	Plan	First	EST	2646
					Vr. Total			8098963					
				49		221005105 03 47	01	102700	Voted	Plan	First	EST	2646
						221005105 03 47	03	54431	Voted	Plan	First	EST	2646
						221005105 03 47	55	7380	Voted	Plan	First	EST	2646
					Vr. Total			164511					
				85		221005105 03 42	01	7045067	Voted	Plan	Second	EST	2646
					Vr. Total			7045067					
				86		221005105 03 42	01	237500	Voted	Plan	Second	EST	2646
					Vr. Total			237500					
				87		221005105 03 42	01	7678790	Voted	Plan	Second	EST	2646
					Vr. Total			7678790					
				88		221005105 03 42	01	902400	Voted	Plan	Second	EST	2646
						221005105 03 42	03	496320	Voted	Plan	Second	EST	2646
						221005105 03 42	06	2730	Voted	Plan	Second	EST	2646
						221005105 03 42	55	55800	Voted	Plan	Second	EST	2646
					Vr. Total			1457250					
				89		221005105 03 42	01	499300	Voted	Plan	Second	EST	2646
						221005105 03 42	03	274615	Voted	Plan	Second	EST	2646
						221005105 03 42	06	40	Voted	Plan	Second	EST	2646
						221005105 03 42	55	29580	Voted	Plan	Second	EST	2646
					Vr. Total			803535					
				90		221005105 03 42	01	1870950	Voted	Plan	Second	EST	1199
						221005105 03 42	03	1029023	Voted	Plan	Second	EST	1199
						221005105 03 42	06	3460	Voted	Plan	Second	EST	1199
						221005105 03 42	55	80520	Voted	Plan	Second	EST	1199
					Vr. Total			2983953					
				91		221005105 03 42	01	8160990	Voted	Plan	Second	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	JHANSI	91		221005105 03 42	03	5334707	Voted	Plan	Second	EST	2646
						221005105 03 42	06	245971	Voted	Plan	Second	EST	2646
						221005105 03 42	55	80100	Voted	Plan	Second	EST	2646
						221005105 03 42	57	1538478	Voted	Plan	Second	EST	2646
					Vr. Total			15360246					
				92		221005105 03 42	01	1056700	Voted	Plan	Second	EST	2646
						221005105 03 42	03	602415	Voted	Plan	Second	EST	2646
						221005105 03 42	06	9755	Voted	Plan	Second	EST	2646
						221005105 03 42	55	42460	Voted	Plan	Second	EST	2646
						221005105 03 42	57	38600	Voted	Plan	Second	EST	2646
					Vr. Total			1749930					
				93		221005105 03 47	01	102700	Voted	Plan	Second	EST	2646
						221005105 03 47	03	56485	Voted	Plan	Second	EST	2646
						221005105 03 47	55	7380	Voted	Plan	Second	EST	2646
					Vr. Total			166565					
				94		221005105 03 42	01	6641700	Voted	Plan	Second	EST	2646
						221005105 03 42	03	3652935	Voted	Plan	Second	EST	2646
						221005105 03 42	06	9065	Voted	Plan	Second	EST	2646
						221005105 03 42	55	539540	Voted	Plan	Second	EST	2646
					Vr. Total			10843240					
				95		221001110 15 07	01	5037653	Voted	Plan	Second	EST	2646
						221001110 15 07	03	2788672	Voted	Plan	Second	EST	2646
						221001110 15 07	06	4450	Voted	Plan	Second	EST	2646
						221001110 15 07	55	304140	Voted	Plan	Second	EST	2646
						221001110 15 07	57	32660	Voted	Plan	Second	EST	2646
					Vr. Total			8167575					
				96		221001110 15 07	01	2388000	Voted	Plan	Second	EST	2646
						221001110 15 07	03	1330643	Voted	Plan	Second	EST	2646
						221001110 15 07	06	3975	Voted	Plan	Second	EST	2646
						221001110 15 07	55	153820	Voted	Plan	Second	EST	2646
						221001110 15 07	57	31350	Voted	Plan	Second	EST	2646
					Vr. Total			3907788					
				97		221001110 15 07	01	838100	Voted	Plan	Second	EST	2646
						221001110 15 07	03	460955	Voted	Plan	Second	EST	2646
						221001110 15 07	06	40	Voted	Plan	Second	EST	2646
						221001110 15 07	55	50620	Voted	Plan	Second	EST	2646
					Vr. Total			1349715					
					Tot JHANSI :			107433626					
			KANPUR NAGAR	1		221005105 03 44	01	1176300	Voted	Plan	First	EST	2710
						221005105 03 44	03	653458	Voted	Plan	First	EST	2710
						221005105 03 44	06	7640	Voted	Plan	First	EST	2710
						221005105 03 44	55	64840	Voted	Plan	First	EST	2710
						221005105 03 44	57	56640	Voted	Plan	First	EST	2710
					Vr. Total			1958878					
				10		221005105 03 39	01	3792080	Voted	Plan	First	EST	2646
						221005105 03 39	03	2012728	Voted	Plan	First	EST	2646
						221005105 03 39	06	17200	Voted	Plan	First	EST	2646
						221005105 03 39	55	397440	Voted	Plan	First	EST	2646
					Vr. Total			6219448					
				11		221005105 03 39	01	5793400	Voted	Plan	First	EST	2646
						221005105 03 39	03	3070502	Voted	Plan	First	EST	2646
						221005105 03 39	06	18920	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	KANPUR NAGAR	11		221005105 03 39	55	346140	Voted	Plan	First	EST	2646
					Vr. Total			9228962					
				112		221005105 03 45	01	155100	Voted	Plan	First	EST	2711
						221005105 03 45	03	82203	Voted	Plan	First	EST	2711
						221005105 03 45	55	6680	Voted	Plan	First	EST	2711
					Vr. Total			243983					
				114		221005105 03 45	01	594900	Voted	Plan	First	EST	2711
						221005105 03 45	03	315297	Voted	Plan	First	EST	2711
						221005105 03 45	55	6940	Voted	Plan	First	EST	2711
					Vr. Total			917137					
				12		221005105 04 01	01	326700	Voted	Plan	First	EST	2646
						221005105 04 01	03	173151	Voted	Plan	First	EST	2646
						221005105 04 01	06	4750	Voted	Plan	First	EST	2646
						221005105 04 01	55	5520	Voted	Plan	First	EST	2646
					Vr. Total			510121					
				14		221005105 04 01	01	981300	Voted	Plan	First	EST	2646
						221005105 04 01	03	520089	Voted	Plan	First	EST	2646
						221005105 04 01	06	28325	Voted	Plan	First	EST	2646
						221005105 04 01	55	14560	Voted	Plan	First	EST	2646
					Vr. Total			1544274					
				2		221005105 03 44	01	7187329	Voted	Plan	First	EST	2710
						221005105 03 44	03	4041351	Voted	Plan	First	EST	2710
						221005105 03 44	06	90207	Voted	Plan	First	EST	2710
						221005105 03 44	55	471000	Voted	Plan	First	EST	2710
						221005105 03 44	57	437866	Voted	Plan	First	EST	2710
					Vr. Total			12227753					
				24		221005105 05 01	01	1594100	Voted	Plan	First	EST	2669
						221005105 05 01	03	998000	Voted	Plan	First	EST	2669
						221005105 05 01	06	46250	Voted	Plan	First	EST	2669
						221005105 05 01	55	14560	Voted	Plan	First	EST	2669
						221005105 05 01	57	288920	Voted	Plan	First	EST	2669
					Vr. Total			2941830					
				25		221005105 05 01	01	1002130	Voted	Plan	First	EST	2669
						221005105 05 01	03	531113	Voted	Plan	First	EST	2669
						221005105 05 01	55	35560	Voted	Plan	First	EST	2669
					Vr. Total			1568803					
				26		221005105 05 01	01	218200	Voted	Plan	First	EST	2669
						221005105 05 01	03	125875	Voted	Plan	First	EST	2669
						221005105 05 01	06	4750	Voted	Plan	First	EST	2669
						221005105 05 01	57	19300	Voted	Plan	First	EST	2669
					Vr. Total			368125					
				29		221005105 05 01	01	950100	Voted	Plan	First	EST	2669
						221005105 05 01	03	503553	Voted	Plan	First	EST	2669
						221005105 05 01	06	600	Voted	Plan	First	EST	2669
						221005105 05 01	55	45980	Voted	Plan	First	EST	2669
					Vr. Total			1500233					
				3		221005105 03 44	01	69800	Voted	Plan	First	EST	2710
						221005105 03 44	03	36994	Voted	Plan	First	EST	2710
						221005105 03 44	55	5260	Voted	Plan	First	EST	2710
					Vr. Total			112054					
				4		221005105 03 39	01	2939900	Voted	Plan	First	EST	2646
						221005105 03 39	03	1720232	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	KANPUR NAGAR	4		221005105 03 39	06	66500	Voted	Plan	First	EST	2646
						221005105 03 39	55	147600	Voted	Plan	First	EST	2646
						221005105 03 39	57	305820	Voted	Plan	First	EST	2646
					Vr. Total			5180052					
				41		221001110 15 03	01	195200	Voted	Plan	First	EST	2646
						221001110 15 03	03	103456	Voted	Plan	First	EST	2646
						221001110 15 03	55	6280	Voted	Plan	First	EST	2646
					Vr. Total			304936					
				42		221001110 15 03	01	351500	Voted	Plan	First	EST	2646
						221001110 15 03	03	186295	Voted	Plan	First	EST	2646
						221001110 15 03	55	6280	Voted	Plan	First	EST	2646
					Vr. Total			544075					
				43		221001110 15 03	01	1730471	Voted	Plan	First	EST	2646
						221001110 15 03	03	917150	Voted	Plan	First	EST	2646
						221001110 15 03	55	52680	Voted	Plan	First	EST	2646
					Vr. Total			2700301					
				44		221001110 15 03	01	330600	Voted	Plan	First	EST	2646
						221001110 15 03	03	198379	Voted	Plan	First	EST	2646
						221001110 15 03	06	3700	Voted	Plan	First	EST	2646
						221001110 15 03	55	20860	Voted	Plan	First	EST	2646
						221001110 15 03	57	43700	Voted	Plan	First	EST	2646
					Vr. Total			597239					
				45		221001110 15 03	01	1511623	Voted	Plan	First	EST	2646
						221001110 15 03	03	801160	Voted	Plan	First	EST	2646
						221001110 15 03	55	56460	Voted	Plan	First	EST	2646
					Vr. Total			2369243					
				46		221001110 15 03	01	827900	Voted	Plan	First	EST	2646
						221001110 15 03	03	438787	Voted	Plan	First	EST	2646
						221001110 15 03	06	50	Voted	Plan	First	EST	2646
						221001110 15 03	55	36920	Voted	Plan	First	EST	2646
					Vr. Total			1303657					
				47		221001110 15 03	01	379400	Voted	Plan	First	EST	2646
						221001110 15 03	03	201082	Voted	Plan	First	EST	2646
						221001110 15 03	06	50	Voted	Plan	First	EST	2646
						221001110 15 03	55	15240	Voted	Plan	First	EST	2646
					Vr. Total			595772					
				48		221001110 15 10	01	679200	Voted	Plan	First	EST	2646
						221001110 15 10	03	359976	Voted	Plan	First	EST	2646
						221001110 15 10	06	430	Voted	Plan	First	EST	2646
						221001110 15 10	55	34520	Voted	Plan	First	EST	2646
					Vr. Total			1074126					
				49		221001110 15 05	01	844200	Voted	Plan	First	EST	2646
						221001110 15 05	03	447426	Voted	Plan	First	EST	2646
						221001110 15 05	06	645	Voted	Plan	First	EST	2646
						221001110 15 05	55	44220	Voted	Plan	First	EST	2646
					Vr. Total			1336491					
				5		221005105 03 39	01	3078100	Voted	Plan	First	EST	2646
						221005105 03 39	03	1636693	Voted	Plan	First	EST	2646
						221005105 03 39	06	760	Voted	Plan	First	EST	2646
						221005105 03 39	55	130540	Voted	Plan	First	EST	2646
					Vr. Total			4846093					
				50		221001110 15 06	01	1624258	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	KANPUR NAGAR	50		221001110 15 06	03	860857	Voted	Plan	First	EST	2646
						221001110 15 06	06	2270	Voted	Plan	First	EST	2646
						221001110 15 06	55	72060	Voted	Plan	First	EST	2646
					Vr. Total			2559445					
				51		221001110 15 06	01	1267531	Voted	Plan	First	EST	2646
						221001110 15 06	03	672006	Voted	Plan	First	EST	2646
						221001110 15 06	06	235	Voted	Plan	First	EST	2646
						221001110 15 06	55	56320	Voted	Plan	First	EST	2646
					Vr. Total			1996092					
				52		221001110 15 05	01	726900	Voted	Plan	First	EST	2646
						221001110 15 05	03	390557	Voted	Plan	First	EST	2646
						221001110 15 05	06	215	Voted	Plan	First	EST	2646
						221001110 15 05	55	27700	Voted	Plan	First	EST	2646
					Vr. Total			1145372					
				53		221001110 15 03	01	225829	Voted	Plan	First	EST	2646
						221001110 15 03	03	123649	Voted	Plan	First	EST	2646
						221001110 15 03	55	9600	Voted	Plan	First	EST	2646
					Vr. Total			359078					
				54		221001110 15 10	01	572800	Voted	Plan	First	EST	2646
						221001110 15 10	03	324064	Voted	Plan	First	EST	2646
						221001110 15 10	06	3200	Voted	Plan	First	EST	2646
						221001110 15 10	55	32740	Voted	Plan	First	EST	2646
						221001110 15 10	57	38640	Voted	Plan	First	EST	2646
					Vr. Total			971444					
				55		221001110 15 03	01	4879870	Voted	Plan	First	EST	2646
						221001110 15 03	03	2620200	Voted	Plan	First	EST	2646
						221001110 15 03	06	4800	Voted	Plan	First	EST	2646
						221001110 15 03	55	180300	Voted	Plan	First	EST	2646
						221001110 15 03	57	63900	Voted	Plan	First	EST	2646
					Vr. Total			7749070					
				6		221005105 03 39	01	14352000	Voted	Plan	First	EST	2646
						221005105 03 39	03	9038827	Voted	Plan	First	EST	2646
						221005105 03 39	06	458975	Voted	Plan	First	EST	2646
						221005105 03 39	55	443560	Voted	Plan	First	EST	2646
						221005105 03 39	57	2720000	Voted	Plan	First	EST	2646
					Vr. Total			27013362					
				7		221005105 03 39	01	3224461	Voted	Plan	First	EST	2646
						221005105 03 39	03	1708964	Voted	Plan	First	EST	2646
						221005105 03 39	06	420	Voted	Plan	First	EST	2646
						221005105 03 39	55	99847	Voted	Plan	First	EST	2646
					Vr. Total			5033692					
				8		221005105 03 39	01	4099800	Voted	Plan	First	EST	2646
						221005105 03 39	03	2173954	Voted	Plan	First	EST	2646
						221005105 03 39	06	2760	Voted	Plan	First	EST	2646
						221005105 03 39	55	208040	Voted	Plan	First	EST	2646
					Vr. Total			6484554					
				82		221005105 03 39	01	139100	Voted	Plan	First	EST	1060
						221005105 03 39	03	73723	Voted	Plan	First	EST	1060
						221005105 03 39	55	14560	Voted	Plan	First	EST	1060
					Vr. Total			227383					
				9		221005105 03 39	01	3263100	Voted	Plan	First	EST	2646
						221005105 03 39	03	1729443	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	KANPUR NAGAR	9		221005105 03 39	06	3660	Voted	Plan	First	EST	2646
						221005105 03 39	55	119420	Voted	Plan	First	EST	2646
					Vr. Total			5115623					
					Tot KANPUR NAGAR :			118848701					
			LUCKNOW	1		221005105 03 66	31	350000000	Voted	Plan	First	MIS	6052
					Vr. Total			350000000					
				12		221005105 03 08	31	91027000	Voted	Plan	Second	GIA	6071
					Vr. Total			91027000					
				2		221005105 03 09	31	500000000	Voted	Plan	First	MIS	6026
					Vr. Total			500000000					
				3		221005105 03 12	31	6700000	Voted	Plan	First	MIS	6067
					Vr. Total			6700000					
					Tot LUCKNOW :			947727000					
			LUCKNOW-2	1		221005105 03 25	31	250000000	Voted	Plan	First	GIA	6011
					Vr. Total			250000000					
				106		221005001 03 00	01	1084700	Voted	Plan	Second	EST	2643
						221005001 03 00	03	596585	Voted	Plan	Second	EST	2643
						221005001 03 00	06	220	Voted	Plan	Second	EST	2643
						221005001 03 00	55	85300	Voted	Plan	Second	EST	2643
					Vr. Total			1766805					
				107		221005001 03 00	01	94100	Voted	Plan	Second	EST	1855
						221005001 03 00	03	51755	Voted	Plan	Second	EST	1855
						221005001 03 00	55	8960	Voted	Plan	Second	EST	1855
					Vr. Total			154815					
				108		221005001 03 00	01	21700	Voted	Plan	Second	EST	2643
						221005001 03 00	03	11935	Voted	Plan	Second	EST	2643
						221005001 03 00	55	2400	Voted	Plan	Second	EST	2643
					Vr. Total			36035					
				109		221005001 03 00	01	182700	Voted	Plan	Second	EST	1983
						221005001 03 00	03	100485	Voted	Plan	Second	EST	1983
						221005001 03 00	55	16400	Voted	Plan	Second	EST	1983
					Vr. Total			299585					
				2		221005001 03 00	01	94100	Voted	Plan	First	EST	1855
						221005001 03 00	03	49873	Voted	Plan	First	EST	1855
						221005001 03 00	55	8960	Voted	Plan	First	EST	1855
					Vr. Total			152933					
				3		221005001 03 00	01	182700	Voted	Plan	First	EST	1983
						221005001 03 00	03	96831	Voted	Plan	First	EST	1983
						221005001 03 00	55	16400	Voted	Plan	First	EST	1983
					Vr. Total			295931					
				6		221005001 03 00	01	788000	Voted	Plan	First	EST	2643
						221005001 03 00	03	417640	Voted	Plan	First	EST	2643
						221005001 03 00	06	70	Voted	Plan	First	EST	2643
						221005001 03 00	55	74780	Voted	Plan	First	EST	2643
					Vr. Total			1280490					
				67		221005001 03 00	01	153000	Voted	Plan	Second	EST	3322
						221005001 03 00	03	81090	Voted	Plan	Second	EST	3322
						221005001 03 00	55	30600	Voted	Plan	Second	EST	3322
					Vr. Total			264690					
				7		221005001 03 00	01	21700	Voted	Plan	First	EST	2643
						221005001 03 00	03	11501	Voted	Plan	First	EST	2643
						221005001 03 00	55	2400	Voted	Plan	First	EST	2643

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	LUCKNOW-2	7	Vr. Total			35601					
				8		221005001 03 00	01	1104500	Voted	Plan	First	EST	2643
						221005001 03 00	03	585385	Voted	Plan	First	EST	2643
						221005001 03 00	06	220	Voted	Plan	First	EST	2643
						221005001 03 00	55	85300	Voted	Plan	First	EST	2643
					Vr. Total			1775405					
					Tot LUCKNOW-2 :			256062290					
			MEERUT	10		221005105 03 41	01	9996900	Voted	Plan	First	EST	2646
						221005105 03 41	03	6261653	Voted	Plan	First	EST	2646
						221005105 03 41	06	313875	Voted	Plan	First	EST	2646
						221005105 03 41	55	177220	Voted	Plan	First	EST	2646
						221005105 03 41	57	1817555	Voted	Plan	First	EST	2646
					Vr. Total			18567203					
				11		221005105 04 01	01	399200	Voted	Plan	First	EST	2646
						221005105 04 01	03	211576	Voted	Plan	First	EST	2646
						221005105 04 01	06	9500	Voted	Plan	First	EST	2646
					Vr. Total			620276					
				12		221005105 03 41	01	139100	Voted	Plan	First	EST	1675
						221005105 03 41	03	73723	Voted	Plan	First	EST	1675
						221005105 03 41	55	14560	Voted	Plan	First	EST	1675
					Vr. Total			227383					
				13		221005105 03 41	01	2424225	Voted	Plan	First	EST	2646
						221005105 03 41	03	1282388	Voted	Plan	First	EST	2646
						221005105 03 41	06	2040	Voted	Plan	First	EST	2646
						221005105 03 41	55	90440	Voted	Plan	First	EST	2646
					Vr. Total			3799093					
				14		221005105 04 01	01	38600	Voted	Plan	First	EST	2646
						221005105 04 01	03	20458	Voted	Plan	First	EST	2646
					Vr. Total			59058					
				15		221005105 04 01	01	493800	Voted	Plan	First	EST	2646
						221005105 04 01	03	261714	Voted	Plan	First	EST	2646
						221005105 04 01	06	9250	Voted	Plan	First	EST	2646
					Vr. Total			764764					
				16		221005105 03 41	01	15626700	Voted	Plan	First	EST	2646
						221005105 03 41	03	8282151	Voted	Plan	First	EST	2646
						221005105 03 41	06	44120	Voted	Plan	First	EST	2646
						221005105 03 41	55	1052140	Voted	Plan	First	EST	2646
					Vr. Total			25005111					
				58		221001110 15 08	01	3079900	Voted	Plan	First	EST	2646
						221001110 15 08	03	1632347	Voted	Plan	First	EST	2646
						221001110 15 08	06	1880	Voted	Plan	First	EST	2646
						221001110 15 08	55	126460	Voted	Plan	First	EST	2646
					Vr. Total			4840587					
				59		221001110 15 08	01	3982100	Voted	Plan	First	EST	2646
						221001110 15 08	03	2104948	Voted	Plan	First	EST	2646
						221001110 15 08	06	9180	Voted	Plan	First	EST	2646
						221001110 15 08	55	162540	Voted	Plan	First	EST	2646
					Vr. Total			6258768					
				9		221005105 03 41	01	629600	Voted	Plan	First	EST	2646
						221005105 03 41	03	357538	Voted	Plan	First	EST	2646
						221005105 03 41	06	14250	Voted	Plan	First	EST	2646
						221005105 03 41	55	8740	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	MEERUT	9		221005105 03 41	57	45000	Voted	Plan	First	EST	2646
					Vr. Total			1055128					
					Tot MEERUT :			61197371					
			MIRZAPUR	4		221005105 03 55	31	180000000	Voted	Plan	Second	GIA	6363
					Vr. Total			180000000					
				5		221005105 03 55	20	55000000	Voted	Plan	Second	GIA	6363
					Vr. Total			55000000					
					Tot MIRZAPUR :			235000000					
			PADRAUNA	2		221005105 03 93	31	15156199	Voted	Plan	Second	MIS	6300
					Vr. Total			15156199					
					Tot PADRAUNA :			15156199					
			PRATAPGARH	2		221005105 03 50	31	125000000	Voted	Plan	Second	MIS	6363
					Vr. Total			125000000					
				3		221005105 03 50	20	62500000	Voted	Plan	Second	GIA	6363
					Vr. Total			62500000					
					Tot PRATAPGARH :			187500000					
			PRAYAGRAJ -2	1		221005105 03 40	01	13498200	Voted	Plan	First	EST	2646
						221005105 03 40	03	8461581	Voted	Plan	First	EST	2646
						221005105 03 40	06	448750	Voted	Plan	First	EST	2646
						221005105 03 40	55	728000	Voted	Plan	First	EST	2646
						221005105 03 40	57	2467040	Voted	Plan	First	EST	2646
					Vr. Total			25603571					
				16		221005105 04 01	01	869200	Voted	Plan	First	EST	2646
						221005105 04 01	03	460676	Voted	Plan	First	EST	2646
						221005105 04 01	06	14040	Voted	Plan	First	EST	2646
						221005105 04 01	55	14080	Voted	Plan	First	EST	2646
					Vr. Total			1357996					
				17		221005105 04 01	01	638900	Voted	Plan	First	EST	2646
						221005105 04 01	03	338617	Voted	Plan	First	EST	2646
						221005105 04 01	06	18500	Voted	Plan	First	EST	2646
						221005105 04 01	55	14560	Voted	Plan	First	EST	2646
					Vr. Total			1010577					
				19		221001110 15 04	01	1563800	Voted	Plan	First	EST	2646
						221001110 15 04	03	860656	Voted	Plan	First	EST	2646
						221001110 15 04	06	20	Voted	Plan	First	EST	2646
						221001110 15 04	55	81900	Voted	Plan	First	EST	2646
						221001110 15 04	57	60080	Voted	Plan	First	EST	2646
					Vr. Total			2566456					
				2		221005105 03 40	01	3558870	Voted	Plan	First	EST	2646
						221005105 03 40	03	1886164	Voted	Plan	First	EST	2646
						221005105 03 40	06	2320	Voted	Plan	First	EST	2646
						221005105 03 40	55	133090	Voted	Plan	First	EST	2646
					Vr. Total			5580444					
				21		221001110 15 04	01	528000	Voted	Plan	First	EST	2646
						221001110 15 04	03	279840	Voted	Plan	First	EST	2646
						221001110 15 04	06	1110	Voted	Plan	First	EST	2646
						221001110 15 04	55	2920	Voted	Plan	First	EST	2646
					Vr. Total			811870					
				22		221001110 15 04	01	595900	Voted	Plan	First	EST	2646
						221001110 15 04	03	315827	Voted	Plan	First	EST	2646
						221001110 15 04	06	320	Voted	Plan	First	EST	2646
						221001110 15 04	55	12580	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	PRAYAGRAJ-2	22	Vr. Total			924627					
				24		221001110 15 04	01	3374300	Voted	Plan	First	EST	2646
						221001110 15 04	03	1788379	Voted	Plan	First	EST	2646
						221001110 15 04	06	5250	Voted	Plan	First	EST	2646
						221001110 15 04	55	181950	Voted	Plan	First	EST	2646
					Vr. Total			5349879					
				25		221001110 15 04	01	1727297	Voted	Plan	First	EST	2646
						221001110 15 04	03	915467	Voted	Plan	First	EST	2646
						221001110 15 04	06	1752	Voted	Plan	First	EST	2646
						221001110 15 04	55	84840	Voted	Plan	First	EST	2646
					Vr. Total			2729356					
				26		221001110 15 04	01	4274761	Voted	Plan	First	EST	2646
						221001110 15 04	03	2265623	Voted	Plan	First	EST	2646
						221001110 15 04	06	5645	Voted	Plan	First	EST	2646
						221001110 15 04	55	197540	Voted	Plan	First	EST	2646
					Vr. Total			6743569					
				28		221005105 03 40	01	20200	Voted	Plan	First	EST	2646
						221005105 03 40	03	10706	Voted	Plan	First	EST	2646
					Vr. Total			30906					
				3		221005105 03 40	01	1443765	Voted	Plan	First	EST	2646
						221005105 03 40	03	765195	Voted	Plan	First	EST	2646
						221005105 03 40	06	1432	Voted	Plan	First	EST	2646
						221005105 03 40	55	57620	Voted	Plan	First	EST	2646
					Vr. Total			2268012					
				4		221005105 03 40	01	8998600	Voted	Plan	First	EST	2646
						221005105 03 40	03	4781978	Voted	Plan	First	EST	2646
						221005105 03 40	06	15320	Voted	Plan	First	EST	2646
						221005105 03 40	55	652920	Voted	Plan	First	EST	2646
					Vr. Total			14448818					
				46		221005105 03 40	01	2715200	Voted	Plan	First	EST	2646
						221005105 03 40	03	1606610	Voted	Plan	First	EST	2646
						221005105 03 40	06	66125	Voted	Plan	First	EST	2646
						221005105 03 40	55	54920	Voted	Plan	First	EST	2646
						221005105 03 40	57	316140	Voted	Plan	First	EST	2646
					Vr. Total			4758995					
				49		221005105 03 47	01	22400	Voted	Plan	Second	EST	2646
						221005105 03 47	03	11872	Voted	Plan	Second	EST	2646
						221005105 03 47	55	2400	Voted	Plan	Second	EST	2646
					Vr. Total			36672					
				5		221005105 03 73	01	797600	Voted	Plan	First	EST	2646
						221005105 03 73	03	422728	Voted	Plan	First	EST	2646
						221005105 03 73	06	1800	Voted	Plan	First	EST	2646
						221005105 03 73	55	69370	Voted	Plan	First	EST	2646
					Vr. Total			1291498					
				50		221001110 15 04	01	22400	Voted	Plan	Second	EST	2646
						221001110 15 04	03	11872	Voted	Plan	Second	EST	2646
					Vr. Total			34272					
				51		221005105 03 40	01	144200	Voted	Plan	Second	EST	2646
						221005105 03 40	03	76426	Voted	Plan	Second	EST	2646
						221005105 03 40	06	200	Voted	Plan	Second	EST	2646
					Vr. Total			220826					
				61		221005105 03 40	03	213510	Voted	Plan	Second	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	31	2210	PRAYAGRAJ-2	61	Vr. Total			213510					
				62		221005105 03 40	03	87138	Voted	Plan	Second	EST	2646
					Vr. Total			87138					
				63		221005105 03 40	03	548905	Voted	Plan	Second	EST	2646
					Vr. Total			548905					
				64		221005105 03 40	01	3558870	Voted	Plan	Second	EST	2646
						221005105 03 40	03	1957340	Voted	Plan	Second	EST	2646
						221005105 03 40	06	2320	Voted	Plan	Second	EST	2646
						221005105 03 40	55	133090	Voted	Plan	Second	EST	2646
					Vr. Total			5651620					
				65		221005105 03 40	01	1409500	Voted	Plan	Second	EST	2646
						221005105 03 40	03	775225	Voted	Plan	Second	EST	2646
						221005105 03 40	06	1400	Voted	Plan	Second	EST	2646
						221005105 03 40	55	57620	Voted	Plan	Second	EST	2646
					Vr. Total			2243745					
				66		221005105 03 40	01	13498200	Voted	Plan	Second	EST	2646
						221005105 03 40	03	8780882	Voted	Plan	Second	EST	2646
						221005105 03 40	06	448750	Voted	Plan	Second	EST	2646
						221005105 03 40	55	728000	Voted	Plan	Second	EST	2646
						221005105 03 40	57	2467040	Voted	Plan	Second	EST	2646
					Vr. Total			25922872					
				67		221005105 03 40	01	2715200	Voted	Plan	Second	EST	2646
						221005105 03 40	03	1667237	Voted	Plan	Second	EST	2646
						221005105 03 40	06	66125	Voted	Plan	Second	EST	2646
						221005105 03 40	55	54920	Voted	Plan	Second	EST	2646
						221005105 03 40	57	316140	Voted	Plan	Second	EST	2646
					Vr. Total			4819622					
				68		221005105 03 40	01	9129210	Voted	Plan	Second	EST	2646
						221005105 03 40	03	5034266	Voted	Plan	Second	EST	2646
						221005105 03 40	06	15420	Voted	Plan	Second	EST	2646
						221005105 03 40	55	655240	Voted	Plan	Second	EST	2646
					Vr. Total			14834136					
				69		221005105 03 40	01	257767	Voted	Plan	Second	EST	2646
					Vr. Total			257767					
				70		221005105 03 40	01	181688	Voted	Plan	Second	EST	2646
					Vr. Total			181688					
				71		221005105 03 40	01	11200000	Voted	Plan	Second	EST	2646
					Vr. Total			11200000					
					Tot PRAYAGRAJ-2 :			141729347					
			SHAHJAHANPUR	5		221005105 03 85	31	70000000	Voted	Plan	Second	GIA	6011
					Vr. Total			70000000					
				6		221005105 03 85	20	75000000	Voted	Plan	Second	GIA	6011
					Vr. Total			75000000					
					Tot SHAHJAHANPUR :			145000000					
			SIDDHARTHANAGAR	5		221005105 03 52	31	10627757	Voted	Plan	Second	GIA	6226
					Vr. Total			10627757					
				6		221005105 03 52	20	62500000	Voted	Plan	Second	GIA	6226
					Vr. Total			62500000					
					Tot SIDDHARTHANAGAR			73127757					
			SULTANPUR	5		221005105 03 93	31	39050000	Voted	Plan	Second	GIA	6565
					Vr. Total			39050000					
					Tot SULTANPUR :			39050000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	31	2210	TOTAL MH 2210:					4843940494					
			TOTAL OF GRANT No. ALL					4843940494					
	32	2210	AGRA	1		221001001 03 00	01	210400	Voted	Plan	First	EST	2683
						221001001 03 00	03	120246	Voted	Plan	First	EST	2683
						221001001 03 00	55	19540	Voted	Plan	First	EST	2683
						221001001 03 00	57	16480	Voted	Plan	First	EST	2683
					Vr. Total			366666					
	101					221003110 10 00	01	405500	Voted	Plan	First	EST	2661
						221003110 10 00	03	257898	Voted	Plan	First	EST	2661
						221003110 10 00	55	9660	Voted	Plan	First	EST	2661
						221003110 10 00	57	81100	Voted	Plan	First	EST	2661
					Vr. Total			754158					
	102					221003110 10 00	01	502000	Voted	Plan	First	EST	2661
						221003110 10 00	03	266060	Voted	Plan	First	EST	2661
						221003110 10 00	06	272	Voted	Plan	First	EST	2661
						221003110 10 00	55	24800	Voted	Plan	First	EST	2661
					Vr. Total			793132					
	103					221003110 10 00	01	810600	Voted	Plan	First	EST	2661
						221003110 10 00	03	429618	Voted	Plan	First	EST	2661
						221003110 10 00	06	172	Voted	Plan	First	EST	2661
						221003110 10 00	55	73260	Voted	Plan	First	EST	2661
					Vr. Total			1313650					
	104					221003110 10 00	01	45400	Voted	Plan	First	EST	2661
						221003110 10 00	03	24062	Voted	Plan	First	EST	2661
						221003110 10 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			72802					
	105					221003110 10 00	01	606800	Voted	Plan	First	EST	2661
						221003110 10 00	03	379797	Voted	Plan	First	EST	2661
						221003110 10 00	55	41580	Voted	Plan	First	EST	2661
						221003110 10 00	57	109800	Voted	Plan	First	EST	2661
					Vr. Total			1137977					
	116					221003110 10 00	01	445200	Voted	Plan	First	EST	2661
						221003110 10 00	03	235956	Voted	Plan	First	EST	2661
						221003110 10 00	55	25480	Voted	Plan	First	EST	2661
					Vr. Total			706636					
	117					221003110 10 00	01	502700	Voted	Plan	First	EST	2661
						221003110 10 00	03	266431	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	39940	Voted	Plan	First	EST	2661
					Vr. Total			809146					
	118					221003110 10 00	01	630229	Voted	Plan	First	EST	2661
						221003110 10 00	03	394699	Voted	Plan	First	EST	2661
						221003110 10 00	55	26460	Voted	Plan	First	EST	2661
						221003110 10 00	57	114486	Voted	Plan	First	EST	2661
					Vr. Total			1165874					
	119					221003110 10 00	01	714300	Voted	Plan	First	EST	2661
						221003110 10 00	03	378579	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	47640	Voted	Plan	First	EST	2661
					Vr. Total			1140669					
	120					221003110 10 00	01	623300	Voted	Plan	First	EST	2661
						221003110 10 00	03	330349	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	120		221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	41970	Voted	Plan	First	EST	2661
					Vr. Total			996619					
				121		221003110 10 00	01	777600	Voted	Plan	First	EST	2661
						221003110 10 00	03	478971	Voted	Plan	First	EST	2661
						221003110 10 00	55	29960	Voted	Plan	First	EST	2661
						221003110 10 00	57	126120	Voted	Plan	First	EST	2661
					Vr. Total			1412651					
				122		221003110 10 00	01	537100	Voted	Plan	First	EST	2661
						221003110 10 00	03	284663	Voted	Plan	First	EST	2661
						221003110 10 00	55	26200	Voted	Plan	First	EST	2661
					Vr. Total			847963					
				123		221003110 10 00	01	909100	Voted	Plan	First	EST	2661
						221003110 10 00	03	481823	Voted	Plan	First	EST	2661
						221003110 10 00	06	225	Voted	Plan	First	EST	2661
						221003110 10 00	55	49540	Voted	Plan	First	EST	2661
					Vr. Total			1440688					
				124		221003110 10 00	01	824700	Voted	Plan	First	EST	2661
						221003110 10 00	03	506130	Voted	Plan	First	EST	2661
						221003110 10 00	55	51660	Voted	Plan	First	EST	2661
						221003110 10 00	57	130260	Voted	Plan	First	EST	2661
					Vr. Total			1512750					
				130		221001110 04 00	01	4564235	Voted	Plan	First	EST	2662
						221001110 04 00	03	2622895	Voted	Plan	First	EST	2662
						221001110 04 00	06	3000	Voted	Plan	First	EST	2662
						221001110 04 00	55	297240	Voted	Plan	First	EST	2662
						221001110 04 00	57	423660	Voted	Plan	First	EST	2662
					Vr. Total			7911030					
				131		221001110 04 00	01	3867265	Voted	Plan	First	EST	2662
						221001110 04 00	03	2234019	Voted	Plan	First	EST	2662
						221001110 04 00	06	7670	Voted	Plan	First	EST	2662
						221001110 04 00	55	294640	Voted	Plan	First	EST	2662
						221001110 04 00	57	348228	Voted	Plan	First	EST	2662
					Vr. Total			6751822					
				132		221003110 10 00	01	80900	Voted	Plan	First	EST	1677
						221003110 10 00	03	42877	Voted	Plan	First	EST	1677
						221003110 10 00	55	7560	Voted	Plan	First	EST	1677
					Vr. Total			131337					
				133		221003110 10 00	01	635100	Voted	Plan	First	EST	2661
						221003110 10 00	03	336603	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	5820	Voted	Plan	First	EST	2661
					Vr. Total			978523					
				134		221003110 10 00	01	345900	Voted	Plan	First	EST	2661
						221003110 10 00	03	219993	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
						221003110 10 00	57	69180	Voted	Plan	First	EST	2661
					Vr. Total			637173					
				135		221003110 10 00	01	318300	Voted	Plan	First	EST	2661
						221003110 10 00	03	168699	Voted	Plan	First	EST	2661
						221003110 10 00	55	12880	Voted	Plan	First	EST	2661
					Vr. Total			499879					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	149		221001110 04 00	01	883340	Voted	Plan	Second	EST	2662
						221001110 04 00	03	425773	Voted	Plan	Second	EST	2662
						221001110 04 00	55	101180	Voted	Plan	Second	EST	2662
					Vr. Total			1410293					
				150		221001110 04 00	01	568461	Voted	Plan	Second	EST	2670
						221001110 04 00	03	336787	Voted	Plan	Second	EST	2670
						221001110 04 00	06	40	Voted	Plan	Second	EST	2670
						221001110 04 00	55	47280	Voted	Plan	Second	EST	2670
						221001110 04 00	57	46340	Voted	Plan	Second	EST	2670
					Vr. Total			998908					
				151		221001110 04 00	01	709000	Voted	Plan	Second	EST	2670
						221001110 04 00	03	406967	Voted	Plan	Second	EST	2670
						221001110 04 00	06	1200	Voted	Plan	Second	EST	2670
						221001110 04 00	55	51820	Voted	Plan	Second	EST	2670
						221001110 04 00	57	30940	Voted	Plan	Second	EST	2670
					Vr. Total			1199927					
				152		221001001 03 00	01	210400	Voted	Plan	Second	EST	2683
						221001001 03 00	03	125334	Voted	Plan	Second	EST	2683
						221001001 03 00	55	19540	Voted	Plan	Second	EST	2683
						221001001 03 00	57	17480	Voted	Plan	Second	EST	2683
					Vr. Total			372754					
				153		221001001 03 00	01	405300	Voted	Plan	Second	EST	2683
						221001001 03 00	03	234410	Voted	Plan	Second	EST	2683
						221001001 03 00	06	120	Voted	Plan	Second	EST	2683
						221001001 03 00	55	31120	Voted	Plan	Second	EST	2683
						221001001 03 00	57	20900	Voted	Plan	Second	EST	2683
					Vr. Total			691850					
				157		221001110 04 00	01	4061371	Voted	Plan	Second	EST	2663
						221001110 04 00	03	2354352	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1320	Voted	Plan	Second	EST	2663
						221001110 04 00	55	262140	Voted	Plan	Second	EST	2663
						221001110 04 00	57	235640	Voted	Plan	Second	EST	2663
					Vr. Total			6914823					
				158		221001110 04 00	01	3671794	Voted	Plan	Second	EST	2663
						221001110 04 00	03	2054360	Voted	Plan	Second	EST	2663
						221001110 04 00	06	12710	Voted	Plan	Second	EST	2663
						221001110 04 00	55	307300	Voted	Plan	Second	EST	2663
						221001110 04 00	57	147600	Voted	Plan	Second	EST	2663
					Vr. Total			6193764					
				2		221001001 03 00	01	507800	Voted	Plan	First	EST	2683
						221001001 03 00	03	280211	Voted	Plan	First	EST	2683
						221001001 03 00	06	820	Voted	Plan	First	EST	2683
						221001001 03 00	55	38680	Voted	Plan	First	EST	2683
						221001001 03 00	57	20900	Voted	Plan	First	EST	2683
					Vr. Total			848411					
				28		221001110 04 00	01	1941409	Voted	Plan	First	EST	2646
						221001110 04 00	03	1028947	Voted	Plan	First	EST	2646
						221001110 04 00	06	4250	Voted	Plan	First	EST	2646
						221001110 04 00	55	135540	Voted	Plan	First	EST	2646
					Vr. Total			3110146					
				29		221001110 04 00	01	1466200	Voted	Plan	First	EST	2646
						221001110 04 00	03	777086	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	29		221001110 04 00	06	3400	Voted	Plan	First	EST	2646
						221001110 04 00	55	88900	Voted	Plan	First	EST	2646
					Vr. Total			2335586					
				30		221001110 04 00	01	1419250	Voted	Plan	First	EST	2646
						221001110 04 00	03	785195	Voted	Plan	First	EST	2646
						221001110 04 00	06	3200	Voted	Plan	First	EST	2646
						221001110 04 00	55	130160	Voted	Plan	First	EST	2646
						221001110 04 00	57	62300	Voted	Plan	First	EST	2646
					Vr. Total			2400105					
				31		221001110 04 00	01	4434600	Voted	Plan	First	EST	2663
						221001110 04 00	03	2496575	Voted	Plan	First	EST	2663
						221001110 04 00	06	1470	Voted	Plan	First	EST	2663
						221001110 04 00	55	284620	Voted	Plan	First	EST	2663
						221001110 04 00	57	275920	Voted	Plan	First	EST	2663
					Vr. Total			7493185					
				32		221001110 04 00	01	3679735	Voted	Plan	First	EST	2663
						221001110 04 00	03	1979656	Voted	Plan	First	EST	2663
						221001110 04 00	06	12710	Voted	Plan	First	EST	2663
						221001110 04 00	55	307300	Voted	Plan	First	EST	2663
						221001110 04 00	57	147600	Voted	Plan	First	EST	2663
					Vr. Total			6127001					
				33		221001110 04 00	01	564100	Voted	Plan	First	EST	2670
						221001110 04 00	03	323533	Voted	Plan	First	EST	2670
						221001110 04 00	06	40	Voted	Plan	First	EST	2670
						221001110 04 00	55	47160	Voted	Plan	First	EST	2670
						221001110 04 00	57	46340	Voted	Plan	First	EST	2670
					Vr. Total			981173					
				34		221001110 04 00	01	758000	Voted	Plan	First	EST	2670
						221001110 04 00	03	418138	Voted	Plan	First	EST	2670
						221001110 04 00	06	1200	Voted	Plan	First	EST	2670
						221001110 04 00	55	55860	Voted	Plan	First	EST	2670
						221001110 04 00	57	30940	Voted	Plan	First	EST	2670
					Vr. Total			1264138					
				35		221001110 04 00	01	1541600	Voted	Plan	First	EST	2646
						221001110 04 00	03	817048	Voted	Plan	First	EST	2646
						221001110 04 00	55	117160	Voted	Plan	First	EST	2646
					Vr. Total			2475808					
				38		221003110 10 00	01	163400	Voted	Plan	First	EST	2661
						221003110 10 00	03	86602	Voted	Plan	First	EST	2661
						221003110 10 00	55	6150	Voted	Plan	First	EST	2661
					Vr. Total			256152					
				39		221003110 10 00	01	303200	Voted	Plan	First	EST	2661
						221003110 10 00	03	160696	Voted	Plan	First	EST	2661
						221003110 10 00	55	12410	Voted	Plan	First	EST	2661
					Vr. Total			476306					
				40		221003110 10 00	01	258400	Voted	Plan	First	EST	2661
						221003110 10 00	03	164343	Voted	Plan	First	EST	2661
						221003110 10 00	55	7600	Voted	Plan	First	EST	2661
						221003110 10 00	57	51680	Voted	Plan	First	EST	2661
					Vr. Total			482023					
				41		221003110 10 00	01	175900	Voted	Plan	First	EST	2661
						221003110 10 00	03	93227	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	41		221003110 10 00	55	14080	Voted	Plan	First	EST	2661
					Vr. Total			283207					
				42		221003110 10 00	01	841600	Voted	Plan	First	EST	2661
						221003110 10 00	03	446048	Voted	Plan	First	EST	2661
						221003110 10 00	06	816	Voted	Plan	First	EST	2661
						221003110 10 00	55	66000	Voted	Plan	First	EST	2661
					Vr. Total			1354464					
				43		221003110 10 00	01	641900	Voted	Plan	First	EST	2661
						221003110 10 00	03	395931	Voted	Plan	First	EST	2661
						221003110 10 00	55	41720	Voted	Plan	First	EST	2661
						221003110 10 00	57	105240	Voted	Plan	First	EST	2661
					Vr. Total			1184791					
				44		221003110 10 00	01	312300	Voted	Plan	First	EST	2661
						221003110 10 00	03	165519	Voted	Plan	First	EST	2661
						221003110 10 00	55	10810	Voted	Plan	First	EST	2661
					Vr. Total			488629					
				45		221003110 10 00	01	457500	Voted	Plan	First	EST	2661
						221003110 10 00	03	242475	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	13240	Voted	Plan	First	EST	2661
					Vr. Total			713515					
				46		221003110 10 00	01	372900	Voted	Plan	First	EST	2661
						221003110 10 00	03	231038	Voted	Plan	First	EST	2661
						221003110 10 00	55	6720	Voted	Plan	First	EST	2661
						221003110 10 00	57	63020	Voted	Plan	First	EST	2661
					Vr. Total			673678					
				47		221003110 10 00	01	631200	Voted	Plan	First	EST	2661
						221003110 10 00	03	334536	Voted	Plan	First	EST	2661
						221003110 10 00	06	1610	Voted	Plan	First	EST	2661
						221003110 10 00	55	46400	Voted	Plan	First	EST	2661
					Vr. Total			1013746					
				48		221003110 10 00	01	290600	Voted	Plan	First	EST	2661
						221003110 10 00	03	173745	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	23500	Voted	Plan	First	EST	2661
						221003110 10 00	57	37220	Voted	Plan	First	EST	2661
					Vr. Total			525865					
				49		221003110 10 00	01	156900	Voted	Plan	First	EST	2661
						221003110 10 00	03	83157	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			241897					
				50		221003110 10 00	01	310500	Voted	Plan	First	EST	2661
						221003110 10 00	03	186486	Voted	Plan	First	EST	2661
						221003110 10 00	55	7490	Voted	Plan	First	EST	2661
						221003110 10 00	57	41360	Voted	Plan	First	EST	2661
					Vr. Total			545836					
				51		221003110 10 00	01	324600	Voted	Plan	First	EST	2661
						221003110 10 00	03	184854	Voted	Plan	First	EST	2661
						221003110 10 00	55	5250	Voted	Plan	First	EST	2661
						221003110 10 00	57	24180	Voted	Plan	First	EST	2661
					Vr. Total			538884					
				52		221003110 10 00	01	230200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	52		221003110 10 00	03	122006	Voted	Plan	First	EST	2661
						221003110 10 00	55	9700	Voted	Plan	First	EST	2661
					Vr. Total			361906					
				53		221003110 10 00	01	688400	Voted	Plan	First	EST	2661
						221003110 10 00	03	364852	Voted	Plan	First	EST	2661
						221003110 10 00	55	33920	Voted	Plan	First	EST	2661
					Vr. Total			1087172					
				54		221003110 10 00	01	408400	Voted	Plan	First	EST	2661
						221003110 10 00	03	247489	Voted	Plan	First	EST	2661
						221003110 10 00	55	20160	Voted	Plan	First	EST	2661
						221003110 10 00	57	58560	Voted	Plan	First	EST	2661
					Vr. Total			734609					
				55		221003110 10 00	01	603300	Voted	Plan	First	EST	2661
						221003110 10 00	03	319749	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	48400	Voted	Plan	First	EST	2661
					Vr. Total			972149					
				56		221003110 10 00	01	873100	Voted	Plan	First	EST	2661
						221003110 10 00	03	546314	Voted	Plan	First	EST	2661
						221003110 10 00	55	75720	Voted	Plan	First	EST	2661
						221003110 10 00	57	157680	Voted	Plan	First	EST	2661
					Vr. Total			1652814					
				57		221003110 10 00	01	1307300	Voted	Plan	First	EST	2661
						221003110 10 00	03	803681	Voted	Plan	First	EST	2661
						221003110 10 00	55	85140	Voted	Plan	First	EST	2661
						221003110 10 00	57	209080	Voted	Plan	First	EST	2661
					Vr. Total			2405201					
				58		221003110 10 00	01	465700	Voted	Plan	First	EST	2661
						221003110 10 00	03	246821	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	37640	Voted	Plan	First	EST	2661
					Vr. Total			750321					
				59		221003110 10 00	01	371700	Voted	Plan	First	EST	2661
						221003110 10 00	03	213049	Voted	Plan	First	EST	2661
						221003110 10 00	55	35540	Voted	Plan	First	EST	2661
						221003110 10 00	57	30280	Voted	Plan	First	EST	2661
					Vr. Total			650569					
				60		221003110 10 00	01	388600	Voted	Plan	First	EST	2661
						221003110 10 00	03	205958	Voted	Plan	First	EST	2661
						221003110 10 00	55	9840	Voted	Plan	First	EST	2661
					Vr. Total			604398					
				61		221003110 10 00	01	399200	Voted	Plan	First	EST	2661
						221003110 10 00	03	211576	Voted	Plan	First	EST	2661
						221003110 10 00	06	344	Voted	Plan	First	EST	2661
						221003110 10 00	55	5430	Voted	Plan	First	EST	2661
					Vr. Total			616550					
				62		221003110 10 00	01	154200	Voted	Plan	First	EST	2661
						221003110 10 00	03	98072	Voted	Plan	First	EST	2661
						221003110 10 00	57	30840	Voted	Plan	First	EST	2661
					Vr. Total			283112					
				63		221003110 10 00	01	368400	Voted	Plan	First	EST	2661
						221003110 10 00	03	195252	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	63		221003110 10 00	55	5310	Voted	Plan	First	EST	2661
					Vr. Total			568962					
				64		221003110 10 00	01	712400	Voted	Plan	First	EST	2661
						221003110 10 00	03	377572	Voted	Plan	First	EST	2661
						221003110 10 00	06	172	Voted	Plan	First	EST	2661
						221003110 10 00	55	7920	Voted	Plan	First	EST	2661
					Vr. Total			1098064					
				65		221003110 10 00	01	586900	Voted	Plan	First	EST	2661
						221003110 10 00	03	364174	Voted	Plan	First	EST	2661
						221003110 10 00	55	10580	Voted	Plan	First	EST	2661
						221003110 10 00	57	100220	Voted	Plan	First	EST	2661
					Vr. Total			1061874					
				66		221003110 10 00	01	41600	Voted	Plan	First	EST	2661
						221003110 10 00	03	22048	Voted	Plan	First	EST	2661
					Vr. Total			63648					
				67		221003110 10 00	01	215000	Voted	Plan	First	EST	2661
						221003110 10 00	03	113950	Voted	Plan	First	EST	2661
						221003110 10 00	06	2344	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			333134					
				68		221003110 10 00	01	107800	Voted	Plan	First	EST	2661
						221003110 10 00	03	36761	Voted	Plan	First	EST	2661
						221003110 10 00	57	11560	Voted	Plan	First	EST	2661
					Vr. Total			156121					
				69		221003110 10 00	01	136600	Voted	Plan	First	EST	2661
						221003110 10 00	03	72398	Voted	Plan	First	EST	2661
						221003110 10 00	55	3330	Voted	Plan	First	EST	2661
					Vr. Total			212328					
				70		221003110 10 00	01	483900	Voted	Plan	First	EST	2661
						221003110 10 00	03	256467	Voted	Plan	First	EST	2661
						221003110 10 00	55	15080	Voted	Plan	First	EST	2661
					Vr. Total			755447					
				71		221003110 10 00	01	606100	Voted	Plan	First	EST	2661
						221003110 10 00	03	385289	Voted	Plan	First	EST	2661
						221003110 10 00	55	22300	Voted	Plan	First	EST	2661
						221003110 10 00	57	120860	Voted	Plan	First	EST	2661
					Vr. Total			1134549					
				72		221003110 10 00	01	228500	Voted	Plan	First	EST	2661
						221003110 10 00	03	121105	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			351445					
				73		221003110 10 00	01	678800	Voted	Plan	First	EST	2661
						221003110 10 00	03	359764	Voted	Plan	First	EST	2661
						221003110 10 00	06	375	Voted	Plan	First	EST	2661
						221003110 10 00	55	15690	Voted	Plan	First	EST	2661
					Vr. Total			1054629					
				74		221003110 10 00	01	520977	Voted	Plan	First	EST	2661
						221003110 10 00	03	271519	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	5080	Voted	Plan	First	EST	2661
						221003110 10 00	57	61000	Voted	Plan	First	EST	2661
					Vr. Total			858676					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AGRA	75		221003110 10 00	01	195100	Voted	Plan	First	EST	2661
						221003110 10 00	03	103403	Voted	Plan	First	EST	2661
						221003110 10 00	55	2570	Voted	Plan	First	EST	2661
					Vr. Total			301073					
				76		221003110 10 00	01	311700	Voted	Plan	First	EST	2661
						221003110 10 00	03	165201	Voted	Plan	First	EST	2661
						221003110 10 00	55	8130	Voted	Plan	First	EST	2661
					Vr. Total			485031					
				77		221003110 10 00	01	390500	Voted	Plan	First	EST	2661
						221003110 10 00	03	216559	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	57	68100	Voted	Plan	First	EST	2661
					Vr. Total			676159					
				78		221003110 10 00	01	262500	Voted	Plan	First	EST	2661
						221003110 10 00	03	139125	Voted	Plan	First	EST	2661
						221003110 10 00	55	18520	Voted	Plan	First	EST	2661
					Vr. Total			420145					
				79		221003110 10 00	01	609600	Voted	Plan	First	EST	2661
						221003110 10 00	03	339656	Voted	Plan	First	EST	2661
						221003110 10 00	55	35390	Voted	Plan	First	EST	2661
						221003110 10 00	57	81260	Voted	Plan	First	EST	2661
					Vr. Total			1065906					
				80		221003110 10 00	01	433616	Voted	Plan	First	EST	2661
						221003110 10 00	03	257833	Voted	Plan	First	EST	2661
						221003110 10 00	55	36200	Voted	Plan	First	EST	2661
					Vr. Total			727649					
				81		221003110 10 00	01	229800	Voted	Plan	First	EST	2661
						221003110 10 00	03	121794	Voted	Plan	First	EST	2661
						221003110 10 00	55	8800	Voted	Plan	First	EST	2661
					Vr. Total			360394					
				82		221003110 10 00	01	422000	Voted	Plan	First	EST	2661
						221003110 10 00	03	223660	Voted	Plan	First	EST	2661
						221003110 10 00	55	12950	Voted	Plan	First	EST	2661
					Vr. Total			658610					
				83		221003110 10 00	01	33871	Voted	Plan	First	EST	2661
					Vr. Total			33871					
					Tot AGRA :			107474526					
			ALIGARH	1		221003110 10 00	01	4766245	Voted	Plan	First	EST	2661
						221003110 10 00	03	2526110	Voted	Plan	First	EST	2661
						221003110 10 00	06	440	Voted	Plan	First	EST	2661
						221003110 10 00	55	162790	Voted	Plan	First	EST	2661
					Vr. Total			7455585					
				10		221001001 03 00	01	69300	Voted	Plan	First	EST	2683
						221001001 03 00	03	36729	Voted	Plan	First	EST	2683
						221001001 03 00	55	2320	Voted	Plan	First	EST	2683
					Vr. Total			108349					
				11		221001001 03 00	01	181500	Voted	Plan	First	EST	2683
						221001001 03 00	03	115434	Voted	Plan	First	EST	2683
						221001001 03 00	57	36300	Voted	Plan	First	EST	2683
					Vr. Total			333234					
				12		221001001 03 00	01	216600	Voted	Plan	First	EST	2683
						221001001 03 00	03	125875	Voted	Plan	First	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ALIGARH	12		221001001 03 00	57	20900	Voted	Plan	First	EST	2683
					Vr. Total			363375					
				13		221001110 04 00	01	298500	Voted	Plan	First	EST	2676
						221001110 04 00	03	177370	Voted	Plan	First	EST	2676
						221001110 04 00	55	8280	Voted	Plan	First	EST	2676
						221001110 04 00	57	36160	Voted	Plan	First	EST	2676
					Vr. Total			520310					
				14		221001110 04 00	01	851700	Voted	Plan	First	EST	2676
						221001110 04 00	03	496791	Voted	Plan	First	EST	2676
						221001110 04 00	55	19040	Voted	Plan	First	EST	2676
						221001110 04 00	57	85640	Voted	Plan	First	EST	2676
					Vr. Total			1453171					
				2		221003110 10 00	01	6872084	Voted	Plan	First	EST	2661
						221003110 10 00	03	3627559	Voted	Plan	First	EST	2661
						221003110 10 00	55	223250	Voted	Plan	First	EST	2661
					Vr. Total			10722893					
				23		221001110 04 00	01	934800	Voted	Plan	First	EST	2663
						221001110 04 00	03	511715	Voted	Plan	First	EST	2663
						221001110 04 00	06	1490	Voted	Plan	First	EST	2663
						221001110 04 00	55	71620	Voted	Plan	First	EST	2663
						221001110 04 00	57	30700	Voted	Plan	First	EST	2663
					Vr. Total			1550325					
				24		221001110 04 00	01	431500	Voted	Plan	First	EST	2663
						221001110 04 00	03	228695	Voted	Plan	First	EST	2663
						221001110 04 00	06	600	Voted	Plan	First	EST	2663
						221001110 04 00	55	30720	Voted	Plan	First	EST	2663
					Vr. Total			691515					
				25		221001110 04 00	01	718758	Voted	Plan	First	EST	2663
					Vr. Total			718758					
				26		221001110 04 00	01	439100	Voted	Plan	First	EST	2663
						221001110 04 00	03	232723	Voted	Plan	First	EST	2663
						221001110 04 00	06	340	Voted	Plan	First	EST	2663
						221001110 04 00	55	40800	Voted	Plan	First	EST	2663
					Vr. Total			712963					
				27		221001110 04 00	01	397400	Voted	Plan	First	EST	2663
						221001110 04 00	03	210622	Voted	Plan	First	EST	2663
						221001110 04 00	06	160	Voted	Plan	First	EST	2663
						221001110 04 00	55	21560	Voted	Plan	First	EST	2663
					Vr. Total			629742					
				28		221001110 04 00	01	914700	Voted	Plan	First	EST	2664
						221001110 04 00	03	516591	Voted	Plan	First	EST	2664
						221001110 04 00	06	1580	Voted	Plan	First	EST	2664
						221001110 04 00	55	46280	Voted	Plan	First	EST	2664
					Vr. Total			1479151					
				29		221001110 04 00	01	1551969	Voted	Plan	First	EST	2664
						221001110 04 00	03	825528	Voted	Plan	First	EST	2664
						221001110 04 00	06	4045	Voted	Plan	First	EST	2664
						221001110 04 00	55	82300	Voted	Plan	First	EST	2664
					Vr. Total			2463842					
				3		221003110 10 00	01	933200	Voted	Plan	First	EST	2661
						221003110 10 00	03	561874	Voted	Plan	First	EST	2661
						221003110 10 00	57	126940	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ALIGARH	3	Vr. Total			1622014					
				30		221001110 04 00	01	1255350	Voted	Plan	First	EST	2664
						221001110 04 00	03	808171	Voted	Plan	First	EST	2664
						221001110 04 00	55	80280	Voted	Plan	First	EST	2664
						221001110 04 00	57	209500	Voted	Plan	First	EST	2664
					Vr. Total			2353301					
				31		221001110 04 00	01	822900	Voted	Plan	First	EST	2664
						221001110 04 00	03	472452	Voted	Plan	First	EST	2664
						221001110 04 00	55	51940	Voted	Plan	First	EST	2664
						221001110 04 00	57	148520	Voted	Plan	First	EST	2664
					Vr. Total			1495812					
				4		221003110 10 00	01	4756371	Voted	Plan	First	EST	2661
						221003110 10 00	03	2853800	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	18620	Voted	Plan	First	EST	2661
						221003110 10 00	57	833953	Voted	Plan	First	EST	2661
					Vr. Total			8463744					
				48		221003110 10 00	01	186200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	118423	Voted	Plan	Second	EST	2661
						221003110 10 00	57	37240	Voted	Plan	Second	EST	2661
					Vr. Total			341863					
				5		221001110 04 00	01	962400	Voted	Plan	First	EST	2662
						221001110 04 00	03	510072	Voted	Plan	First	EST	2662
						221001110 04 00	06	3000	Voted	Plan	First	EST	2662
						221001110 04 00	55	64200	Voted	Plan	First	EST	2662
					Vr. Total			1539672					
				50		221001110 04 00	03	61066	Voted	Plan	Second	EST	2662
					Vr. Total			61066					
				51		221001110 04 00	03	76227	Voted	Plan	Second	EST	2662
					Vr. Total			76227					
				6		221001110 04 00	01	1274510	Voted	Plan	First	EST	2662
						221001110 04 00	03	669814	Voted	Plan	First	EST	2662
						221001110 04 00	06	600	Voted	Plan	First	EST	2662
						221001110 04 00	55	43520	Voted	Plan	First	EST	2662
					Vr. Total			1988444					
				7		221001110 04 00	01	3182600	Voted	Plan	First	EST	2662
						221001110 04 00	03	1775693	Voted	Plan	First	EST	2662
						221001110 04 00	06	1605	Voted	Plan	First	EST	2662
						221001110 04 00	55	203670	Voted	Plan	First	EST	2662
						221001110 04 00	57	167760	Voted	Plan	First	EST	2662
					Vr. Total			5331328					
				8		221001110 04 00	01	1209510	Voted	Plan	First	EST	2662
						221001110 04 00	03	673339	Voted	Plan	First	EST	2662
						221001110 04 00	55	66460	Voted	Plan	First	EST	2662
						221001110 04 00	57	140940	Voted	Plan	First	EST	2662
					Vr. Total			2090249					
				9		221001001 03 00	01	158400	Voted	Plan	First	EST	2683
						221001001 03 00	03	83952	Voted	Plan	First	EST	2683
						221001001 03 00	06	20	Voted	Plan	First	EST	2683
						221001001 03 00	55	9560	Voted	Plan	First	EST	2683
					Vr. Total			251932					
					Tot ALIGARH :			54818865					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AMBEDKAR NAGAR	25		221003110 10 00	01	705600	Voted	Plan	First	EST	2661
						221003110 10 00	03	373968	Voted	Plan	First	EST	2661
						221003110 10 00	55	18560	Voted	Plan	First	EST	2661
					Vr. Total			1098128					
				26		221003110 10 00	01	2137594	Voted	Plan	First	EST	2661
						221003110 10 00	03	1266984	Voted	Plan	First	EST	2661
						221003110 10 00	06	660	Voted	Plan	First	EST	2661
						221003110 10 00	55	46700	Voted	Plan	First	EST	2661
						221003110 10 00	57	252939	Voted	Plan	First	EST	2661
					Vr. Total			3704877					
				28		221003110 10 00	01	302600	Voted	Plan	First	EST	2661
						221003110 10 00	03	160378	Voted	Plan	First	EST	2661
						221003110 10 00	55	3940	Voted	Plan	First	EST	2661
					Vr. Total			466918					
				29		221003110 10 00	01	1505400	Voted	Plan	First	EST	2661
						221003110 10 00	03	853724	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	29500	Voted	Plan	First	EST	2661
						221003110 10 00	57	105400	Voted	Plan	First	EST	2661
					Vr. Total			2495024					
				33		221003110 10 00	01	55000	Voted	Plan	First	EST	2661
					Vr. Total			55000					
				34		221003110 10 00	01	339800	Voted	Plan	First	EST	2661
						221003110 10 00	03	180094	Voted	Plan	First	EST	2661
						221003110 10 00	55	4540	Voted	Plan	First	EST	2661
					Vr. Total			524434					
				35		221003110 10 00	01	1744000	Voted	Plan	First	EST	2661
						221003110 10 00	03	994121	Voted	Plan	First	EST	2661
						221003110 10 00	06	1815	Voted	Plan	First	EST	2661
						221003110 10 00	55	31900	Voted	Plan	First	EST	2661
						221003110 10 00	57	131700	Voted	Plan	First	EST	2661
					Vr. Total			2903536					
				38		221003110 10 00	01	730900	Voted	Plan	First	EST	2661
						221003110 10 00	03	387377	Voted	Plan	First	EST	2661
						221003110 10 00	06	405	Voted	Plan	First	EST	2661
						221003110 10 00	55	13870	Voted	Plan	First	EST	2661
					Vr. Total			1132552					
				39		221003110 10 00	01	1776700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1013985	Voted	Plan	First	EST	2661
						221003110 10 00	55	61260	Voted	Plan	First	EST	2661
						221003110 10 00	57	136480	Voted	Plan	First	EST	2661
					Vr. Total			2988425					
				40		221001110 04 00	01	1698800	Voted	Plan	First	EST	2662
						221001110 04 00	03	900364	Voted	Plan	First	EST	2662
						221001110 04 00	06	1185	Voted	Plan	First	EST	2662
						221001110 04 00	55	28550	Voted	Plan	First	EST	2662
					Vr. Total			2628899					
				41		221001110 04 00	01	2963400	Voted	Plan	First	EST	2662
						221001110 04 00	03	1570602	Voted	Plan	First	EST	2662
						221001110 04 00	06	6020	Voted	Plan	First	EST	2662
						221001110 04 00	55	53930	Voted	Plan	First	EST	2662
					Vr. Total			4593952					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AMBEDKAR NAGAR	42		221001110 04 00	01	1454800	Voted	Plan	First	EST	2662
						221001110 04 00	03	901487	Voted	Plan	First	EST	2662
						221001110 04 00	55	25950	Voted	Plan	First	EST	2662
						221001110 04 00	57	246120	Voted	Plan	First	EST	2662
					Vr. Total			2628357					
				43		221001110 04 00	01	1441000	Voted	Plan	First	EST	2662
						221001110 04 00	03	917334	Voted	Plan	First	EST	2662
						221001110 04 00	06	1000	Voted	Plan	First	EST	2662
						221001110 04 00	55	23450	Voted	Plan	First	EST	2662
						221001110 04 00	57	289820	Voted	Plan	First	EST	2662
					Vr. Total			2672604					
				44		221003110 10 00	01	323100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171243	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5120	Voted	Plan	Second	EST	2661
					Vr. Total			499483					
				45		221003110 10 00	01	2100539	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1184902	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1825	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23060	Voted	Plan	Second	EST	2661
						221003110 10 00	57	135128	Voted	Plan	Second	EST	2661
					Vr. Total			3445454					
				46		221003110 10 00	01	301400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	159742	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4950	Voted	Plan	Second	EST	2661
					Vr. Total			466242					
				47		221003110 10 00	01	1077800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	630616	Voted	Plan	Second	EST	2661
						221003110 10 00	06	130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22330	Voted	Plan	Second	EST	2661
						221003110 10 00	57	112040	Voted	Plan	Second	EST	2661
					Vr. Total			1842916					
				48		221003110 10 00	01	335600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	177868	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5220	Voted	Plan	Second	EST	2661
					Vr. Total			518688					
				49		221003110 10 00	01	1265600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	721733	Voted	Plan	Second	EST	2661
						221003110 10 00	06	650	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21610	Voted	Plan	Second	EST	2661
						221003110 10 00	57	96160	Voted	Plan	Second	EST	2661
					Vr. Total			2105753					
				50		221003110 10 00	01	75700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40121	Voted	Plan	Second	EST	2661
						221003110 10 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			116621					
				51		221003110 10 00	01	960165	Voted	Plan	Second	EST	2661
						221003110 10 00	03	543336	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AMBEDKAR NAGAR	51	Vr. Total			1585731					
				52		221003110 10 00	01	45400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	24062	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			70592					
				53		221003110 10 00	01	1104200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	629566	Voted	Plan	Second	EST	2661
						221003110 10 00	06	900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29810	Voted	Plan	Second	EST	2661
						221003110 10 00	57	83660	Voted	Plan	Second	EST	2661
					Vr. Total			1848136					
				54		221003110 10 00	01	55000	Voted	Plan	Second	EST	2661
					Vr. Total			55000					
				6		221003110 10 00	01	1164400	Voted	Plan	First	EST	2661
						221003110 10 00	03	645307	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	34810	Voted	Plan	First	EST	2661
						221003110 10 00	57	53160	Voted	Plan	First	EST	2661
					Vr. Total			1898027					
				60		221001110 04 00	01	1927500	Voted	Plan	Second	EST	2678
						221001110 04 00	03	1041779	Voted	Plan	Second	EST	2678
						221001110 04 00	06	5375	Voted	Plan	Second	EST	2678
						221001110 04 00	55	23290	Voted	Plan	Second	EST	2678
						221001110 04 00	57	38120	Voted	Plan	Second	EST	2678
					Vr. Total			3036064					
				61		221001110 04 00	01	555900	Voted	Plan	Second	EST	2678
						221001110 04 00	03	315403	Voted	Plan	Second	EST	2678
						221001110 04 00	55	13840	Voted	Plan	Second	EST	2678
						221001110 04 00	57	39200	Voted	Plan	Second	EST	2678
					Vr. Total			924343					
				62		221001110 04 00	01	118750	Voted	Plan	Second	EST	2662
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2662
					Vr. Total			244625					
				63		221001110 04 00	01	90000	Voted	Plan	Second	EST	2662
					Vr. Total			90000					
				64		221001110 04 00	01	1698800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	934340	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1185	Voted	Plan	Second	EST	2662
						221001110 04 00	55	28550	Voted	Plan	Second	EST	2662
					Vr. Total			2662875					
				65		221001110 04 00	01	2964400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1630420	Voted	Plan	Second	EST	2662
						221001110 04 00	06	6020	Voted	Plan	Second	EST	2662
						221001110 04 00	55	53930	Voted	Plan	Second	EST	2662
					Vr. Total			4654770					
				66		221001110 04 00	01	1441000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	951951	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1000	Voted	Plan	Second	EST	2662
						221001110 04 00	55	23450	Voted	Plan	Second	EST	2662
						221001110 04 00	57	289820	Voted	Plan	Second	EST	2662
					Vr. Total			2707221					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AMBEDKAR NAGAR	67		221001110 04 00	01	1454800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	935506	Voted	Plan	Second	EST	2662
						221001110 04 00	55	25950	Voted	Plan	Second	EST	2662
						221001110 04 00	57	246120	Voted	Plan	Second	EST	2662
					Vr. Total			2662376					
				68		221001110 04 00	01	1927500	Voted	Plan	Second	EST	2678
						221001110 04 00	03	1081091	Voted	Plan	Second	EST	2678
						221001110 04 00	06	5375	Voted	Plan	Second	EST	2678
						221001110 04 00	55	23290	Voted	Plan	Second	EST	2678
						221001110 04 00	57	38120	Voted	Plan	Second	EST	2678
					Vr. Total			3075376					
				69		221001110 04 00	01	555900	Voted	Plan	Second	EST	2678
						221001110 04 00	03	327305	Voted	Plan	Second	EST	2678
						221001110 04 00	55	13840	Voted	Plan	Second	EST	2678
						221001110 04 00	57	39200	Voted	Plan	Second	EST	2678
					Vr. Total			936245					
				7		221003110 10 00	01	345600	Voted	Plan	First	EST	2661
						221003110 10 00	03	205618	Voted	Plan	First	EST	2661
						221003110 10 00	55	20160	Voted	Plan	First	EST	2661
						221003110 10 00	57	42360	Voted	Plan	First	EST	2661
					Vr. Total			613738					
				8		221003110 10 00	01	999300	Voted	Plan	First	EST	2661
						221003110 10 00	03	529629	Voted	Plan	First	EST	2661
						221003110 10 00	06	10740	Voted	Plan	First	EST	2661
						221003110 10 00	55	28200	Voted	Plan	First	EST	2661
					Vr. Total			1567869					
				9		221003110 10 00	01	125000	Voted	Plan	First	EST	2661
						221003110 10 00	03	75907	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
						221003110 10 00	57	18220	Voted	Plan	First	EST	2661
					Vr. Total			220787					
					Tot AMBEDKAR NAGAR			65741638					
			AURAIYA	10		221001110 04 00	01	626135	Voted	Plan	First	EST	2662
						221001110 04 00	03	331727	Voted	Plan	First	EST	2662
						221001110 04 00	55	22800	Voted	Plan	First	EST	2662
					Vr. Total			980662					
				11		221001110 04 00	01	912200	Voted	Plan	First	EST	2662
						221001110 04 00	03	568275	Voted	Plan	First	EST	2662
						221001110 04 00	55	27640	Voted	Plan	First	EST	2662
						221001110 04 00	57	160020	Voted	Plan	First	EST	2662
					Vr. Total			1668135					
				12		221001110 04 00	01	620600	Voted	Plan	First	EST	2662
						221001110 04 00	03	394702	Voted	Plan	First	EST	2662
						221001110 04 00	55	18320	Voted	Plan	First	EST	2662
						221001110 04 00	57	124120	Voted	Plan	First	EST	2662
					Vr. Total			1157742					
				13		221001110 04 00	01	493400	Voted	Plan	First	EST	2664
						221001110 04 00	03	280667	Voted	Plan	First	EST	2664
						221001110 04 00	06	300	Voted	Plan	First	EST	2664
						221001110 04 00	55	12010	Voted	Plan	First	EST	2664
						221001110 04 00	57	36160	Voted	Plan	First	EST	2664
					Vr. Total			822537					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AURAIYA	14		221001110 04 00	01	357200	Voted	Plan	First	EST	2664
						221001110 04 00	03	209647	Voted	Plan	First	EST	2664
						221001110 04 00	55	6080	Voted	Plan	First	EST	2664
						221001110 04 00	57	38360	Voted	Plan	First	EST	2664
					Vr. Total			611287					
				15		221003110 10 00	01	294100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	155873	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8400	Voted	Plan	Second	EST	2661
					Vr. Total			458373					
				16		221003110 10 00	01	783800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	458048	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80440	Voted	Plan	Second	EST	2661
					Vr. Total			1324128					
				17		221003110 10 00	01	212400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	112572	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			328952					
				18		221003110 10 00	01	708000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	418436	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7580	Voted	Plan	Second	EST	2661
						221003110 10 00	57	81500	Voted	Plan	Second	EST	2661
					Vr. Total			1215666					
				19		221003110 10 00	01	236200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	125186	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6080	Voted	Plan	Second	EST	2661
					Vr. Total			367566					
				20		221003110 10 00	01	810600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	468372	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4990	Voted	Plan	Second	EST	2661
						221003110 10 00	57	73120	Voted	Plan	Second	EST	2661
					Vr. Total			1357082					
				21		221003110 10 00	01	140635	Voted	Plan	Second	EST	2661
						221003110 10 00	03	74537	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2610	Voted	Plan	Second	EST	2661
					Vr. Total			217982					
				22		221003110 10 00	01	982200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	557667	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	70000	Voted	Plan	Second	EST	2661
					Vr. Total			1617247					
				23		221003110 10 00	01	1126850	Voted	Plan	Second	EST	2661
						221003110 10 00	03	682301	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33670	Voted	Plan	Second	EST	2661
						221003110 10 00	57	160510	Voted	Plan	Second	EST	2661
					Vr. Total			2003531					
				24		221003110 10 00	01	1724184	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1070718	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AURAIYA	24		221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	34440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	296037	Voted	Plan	Second	EST	2661
					Vr. Total			3126079					
				25		221003110 10 00	01	313400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	166102	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5960	Voted	Plan	Second	EST	2661
					Vr. Total			485662					
				26		221003110 10 00	01	994868	Voted	Plan	Second	EST	2661
						221003110 10 00	03	572274	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6090	Voted	Plan	Second	EST	2661
						221003110 10 00	57	84894	Voted	Plan	Second	EST	2661
					Vr. Total			1658126					
				35		221003110 10 00	01	494800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	262244	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7550	Voted	Plan	Second	EST	2661
					Vr. Total			764694					
				36		221003110 10 00	01	942632	Voted	Plan	Second	EST	2661
						221003110 10 00	03	544458	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3610	Voted	Plan	Second	EST	2661
						221003110 10 00	57	84646	Voted	Plan	Second	EST	2661
					Vr. Total			1575496					
				37		221003110 10 00	01	471600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	249948	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3860	Voted	Plan	Second	EST	2661
					Vr. Total			725608					
				38		221003110 10 00	01	740800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	424955	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	61000	Voted	Plan	Second	EST	2661
					Vr. Total			1230045					
				9		221001110 04 00	01	1031200	Voted	Plan	First	EST	2662
						221001110 04 00	03	546536	Voted	Plan	First	EST	2662
						221001110 04 00	06	750	Voted	Plan	First	EST	2662
						221001110 04 00	55	15430	Voted	Plan	First	EST	2662
					Vr. Total			1593916					
					Tot AURAIYA :			25290516					
			AZAMGARH	1		221001110 04 00	01	1315300	Voted	Plan	First	EST	2676
						221001110 04 00	03	775845	Voted	Plan	First	EST	2676
						221001110 04 00	06	580	Voted	Plan	First	EST	2676
						221001110 04 00	55	12660	Voted	Plan	First	EST	2676
						221001110 04 00	57	148560	Voted	Plan	First	EST	2676
					Vr. Total			2252945					
				10		221003110 10 00	01	1144183	Voted	Plan	First	EST	2661
						221003110 10 00	03	576375	Voted	Plan	First	EST	2661
						221003110 10 00	55	23660	Voted	Plan	First	EST	2661
					Vr. Total			1744218					
				11		221003110 10 00	01	128800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AZAMGARH	11		221003110 10 00	03	68264	Voted	Plan	First	EST	2661
						221003110 10 00	55	2090	Voted	Plan	First	EST	2661
					Vr. Total			199154					
				12		221003110 10 00	01	1242700	Voted	Plan	First	EST	2661
						221003110 10 00	03	658631	Voted	Plan	First	EST	2661
						221003110 10 00	55	33540	Voted	Plan	First	EST	2661
					Vr. Total			1934871					
				13		221003110 10 00	01	348000	Voted	Plan	First	EST	2661
						221003110 10 00	03	183751	Voted	Plan	First	EST	2661
						221003110 10 00	55	5990	Voted	Plan	First	EST	2661
					Vr. Total			537741					
				14		221003110 10 00	01	1096152	Voted	Plan	First	EST	2661
						221003110 10 00	03	580032	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	24500	Voted	Plan	First	EST	2661
					Vr. Total			1701434					
				15		221003110 10 00	01	502570	Voted	Plan	First	EST	2661
						221003110 10 00	03	265583	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	17570	Voted	Plan	First	EST	2661
					Vr. Total			785853					
				16		221003110 10 00	01	177100	Voted	Plan	First	EST	2661
						221003110 10 00	03	93863	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	6990	Voted	Plan	First	EST	2661
					Vr. Total			278043					
				17		221003110 10 00	01	35900	Voted	Plan	First	EST	2661
						221003110 10 00	03	19027	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			56677					
				18		221003110 10 00	01	255600	Voted	Plan	First	EST	2661
						221003110 10 00	03	135468	Voted	Plan	First	EST	2661
						221003110 10 00	06	2420	Voted	Plan	First	EST	2661
						221003110 10 00	55	6990	Voted	Plan	First	EST	2661
					Vr. Total			400478					
				19		221003110 10 00	01	2702245	Voted	Plan	First	EST	2661
						221003110 10 00	03	1430682	Voted	Plan	First	EST	2661
						221003110 10 00	06	35520	Voted	Plan	First	EST	2661
						221003110 10 00	55	88880	Voted	Plan	First	EST	2661
					Vr. Total			4257327					
				2		221001110 04 00	01	2440435	Voted	Plan	First	EST	2676
						221001110 04 00	03	1340360	Voted	Plan	First	EST	2676
						221001110 04 00	06	5595	Voted	Plan	First	EST	2676
						221001110 04 00	55	13416	Voted	Plan	First	EST	2676
						221001110 04 00	57	88547	Voted	Plan	First	EST	2676
					Vr. Total			3888353					
				20		221003110 10 00	01	538500	Voted	Plan	First	EST	2661
						221003110 10 00	03	285405	Voted	Plan	First	EST	2661
						221003110 10 00	55	10450	Voted	Plan	First	EST	2661
					Vr. Total			834355					
				21		221003110 10 00	01	1292300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AZAMGARH	21		221003110 10 00	03	684919	Voted	Plan	First	EST	2661
						221003110 10 00	55	38750	Voted	Plan	First	EST	2661
					Vr. Total			2015969					
				26		221003110 10 00	01	666200	Voted	Plan	First	EST	2661
						221003110 10 00	03	411821	Voted	Plan	First	EST	2661
						221003110 10 00	55	13820	Voted	Plan	First	EST	2661
						221003110 10 00	57	110820	Voted	Plan	First	EST	2661
					Vr. Total			1202661					
				27		221003110 10 00	01	508000	Voted	Plan	First	EST	2661
						221003110 10 00	03	269240	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	20070	Voted	Plan	First	EST	2661
					Vr. Total			797450					
				28		221003110 10 00	01	355000	Voted	Plan	First	EST	2661
						221003110 10 00	03	225780	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661
						221003110 10 00	57	71000	Voted	Plan	First	EST	2661
					Vr. Total			658690					
				29		221003110 10 00	01	380050	Voted	Plan	First	EST	2661
						221003110 10 00	03	200658	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	55	9290	Voted	Plan	First	EST	2661
					Vr. Total			590838					
				38		221001001 03 00	01	80000	Voted	Plan	First	EST	2683
						221001001 03 00	03	50880	Voted	Plan	First	EST	2683
						221001001 03 00	55	3150	Voted	Plan	First	EST	2683
						221001001 03 00	57	16000	Voted	Plan	First	EST	2683
					Vr. Total			150030					
				39		221001001 03 00	01	185600	Voted	Plan	First	EST	2683
						221001001 03 00	03	98368	Voted	Plan	First	EST	2683
						221001001 03 00	06	940	Voted	Plan	First	EST	2683
						221001001 03 00	55	2760	Voted	Plan	First	EST	2683
					Vr. Total			287668					
				42		221001110 04 00	01	2985000	Voted	Plan	First	EST	2662
						221001110 04 00	03	1582050	Voted	Plan	First	EST	2662
						221001110 04 00	06	5805	Voted	Plan	First	EST	2662
						221001110 04 00	55	55480	Voted	Plan	First	EST	2662
					Vr. Total			4628335					
				43		221001110 04 00	01	3718600	Voted	Plan	First	EST	2662
						221001110 04 00	03	1970858	Voted	Plan	First	EST	2662
						221001110 04 00	06	2795	Voted	Plan	First	EST	2662
						221001110 04 00	55	85100	Voted	Plan	First	EST	2662
					Vr. Total			5777353					
				44		221001110 04 00	01	1638700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1042214	Voted	Plan	First	EST	2662
						221001110 04 00	55	44240	Voted	Plan	First	EST	2662
						221001110 04 00	57	327740	Voted	Plan	First	EST	2662
					Vr. Total			3052894					
				45		221001110 04 00	01	2870900	Voted	Plan	First	EST	2662
						221001110 04 00	03	1798129	Voted	Plan	First	EST	2662
						221001110 04 00	55	60990	Voted	Plan	First	EST	2662
						221001110 04 00	57	521800	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AZAMGARH	45	Vr. Total			5251819					
				49		221001110 04 00	01	18000	Voted	Plan	First	EST	2662
						221001110 04 00	03	9540	Voted	Plan	First	EST	2662
						221001110 04 00	55	1100	Voted	Plan	First	EST	2662
					Vr. Total			28640					
				57		221001110 04 00	01	21700	Voted	Plan	First	EST	2662
						221001110 04 00	03	11501	Voted	Plan	First	EST	2662
						221001110 04 00	55	1200	Voted	Plan	First	EST	2662
					Vr. Total			34401					
				58		221001110 04 00	01	90000	Voted	Plan	First	EST	2662
					Vr. Total			90000					
				61		221001110 04 00	01	74000	Voted	Plan	First	EST	2662
						221001110 04 00	03	47064	Voted	Plan	First	EST	2662
						221001110 04 00	55	3780	Voted	Plan	First	EST	2662
						221001110 04 00	57	14800	Voted	Plan	First	EST	2662
					Vr. Total			139644					
				62		221001110 04 00	01	115500	Voted	Plan	First	EST	2662
						221001110 04 00	03	23100	Voted	Plan	First	EST	2662
					Vr. Total			138600					
				63		221001110 04 00	01	29200	Voted	Plan	First	EST	2662
						221001110 04 00	03	15476	Voted	Plan	First	EST	2662
						221001110 04 00	55	1660	Voted	Plan	First	EST	2662
					Vr. Total			46336					
				64		221001110 04 00	01	1384500	Voted	Plan	First	EST	2677
						221001110 04 00	03	822317	Voted	Plan	First	EST	2677
						221001110 04 00	06	2255	Voted	Plan	First	EST	2677
						221001110 04 00	55	1110	Voted	Plan	First	EST	2677
						221001110 04 00	57	167040	Voted	Plan	First	EST	2677
					Vr. Total			2377222					
				65		221001110 04 00	01	632900	Voted	Plan	First	EST	2677
						221001110 04 00	03	360336	Voted	Plan	First	EST	2677
						221001110 04 00	06	1180	Voted	Plan	First	EST	2677
						221001110 04 00	57	46980	Voted	Plan	First	EST	2677
					Vr. Total			1041396					
				67		221001110 04 00	01	1347600	Voted	Plan	First	EST	2678
						221001110 04 00	03	813084	Voted	Plan	First	EST	2678
						221001110 04 00	06	1020	Voted	Plan	First	EST	2678
						221001110 04 00	55	20220	Voted	Plan	First	EST	2678
						221001110 04 00	57	186520	Voted	Plan	First	EST	2678
					Vr. Total			2368444					
				68		221001110 04 00	01	90000	Voted	Plan	First	EST	2678
					Vr. Total			90000					
				69		221001110 04 00	01	882000	Voted	Plan	First	EST	2678
						221001110 04 00	03	534685	Voted	Plan	First	EST	2678
						221001110 04 00	06	160	Voted	Plan	First	EST	2678
						221001110 04 00	55	19620	Voted	Plan	First	EST	2678
						221001110 04 00	57	126840	Voted	Plan	First	EST	2678
					Vr. Total			1563305					
				72		221001110 04 00	01	1767475	Voted	Plan	Second	EST	2663
						221001110 04 00	03	972963	Voted	Plan	Second	EST	2663
						221001110 04 00	06	500	Voted	Plan	Second	EST	2663
						221001110 04 00	55	30420	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AZAMGARH	72		221001110 04 00	57	69380	Voted	Plan	Second	EST	2663
					Vr. Total			2840738					
				73		221001110 04 00	01	2091225	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1166683	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1130	Voted	Plan	Second	EST	2663
						221001110 04 00	55	31450	Voted	Plan	Second	EST	2663
						221001110 04 00	57	113290	Voted	Plan	Second	EST	2663
					Vr. Total			3403778					
				74		221003110 10 00	01	1716875	Voted	Plan	Second	EST	2661
						221003110 10 00	03	909944	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1075	Voted	Plan	Second	EST	2661
						221003110 10 00	55	46650	Voted	Plan	Second	EST	2661
					Vr. Total			2674544					
				77		221003110 10 00	01	10321370	Voted	Plan	Second	EST	2661
						221003110 10 00	03	6378694	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5720	Voted	Plan	Second	EST	2661
						221003110 10 00	55	129270	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1976202	Voted	Plan	Second	EST	2661
					Vr. Total			18811256					
				78		221003110 10 00	01	9044306	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4793482	Voted	Plan	Second	EST	2661
						221003110 10 00	06	11860	Voted	Plan	Second	EST	2661
						221003110 10 00	55	146170	Voted	Plan	Second	EST	2661
					Vr. Total			13995818					
				79		221003110 10 00	01	6322900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	3351137	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1765	Voted	Plan	Second	EST	2661
						221003110 10 00	55	92840	Voted	Plan	Second	EST	2661
					Vr. Total			9768642					
				80		221003110 10 00	01	286300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	182086	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	57260	Voted	Plan	Second	EST	2661
					Vr. Total			532656					
				83		221003110 10 00	01	1199000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	635470	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1060	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27330	Voted	Plan	Second	EST	2661
					Vr. Total			1862860					
				87		221003110 10 00	01	800500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	515999	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	137680	Voted	Plan	Second	EST	2661
					Vr. Total			1475279					
				88		221003110 10 00	01	380050	Voted	Plan	Second	EST	2661
						221003110 10 00	03	208230	Voted	Plan	Second	EST	2661
						221003110 10 00	06	840	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9290	Voted	Plan	Second	EST	2661
					Vr. Total			598410					
				89		221003110 10 00	01	355000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	234300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	AZAMGARH	89		221003110 10 00	55	6910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71000	Voted	Plan	Second	EST	2661
					Vr. Total			667210					
				9		221003110 10 00	01	860100	Voted	Plan	First	EST	2661
						221003110 10 00	03	455853	Voted	Plan	First	EST	2661
						221003110 10 00	55	14140	Voted	Plan	First	EST	2661
					Vr. Total			1330093					
				90		221003110 10 00	01	511200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	281160	Voted	Plan	Second	EST	2661
						221003110 10 00	06	140	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20070	Voted	Plan	Second	EST	2661
					Vr. Total			812570					
					Tot AZAMGARH :			109976998					
			BADAUN	12		221001110 04 00	01	1990800	Voted	Plan	First	EST	2662
						221001110 04 00	03	1055124	Voted	Plan	First	EST	2662
						221001110 04 00	55	47460	Voted	Plan	First	EST	2662
					Vr. Total			3093384					
				13		221001110 04 00	01	2154099	Voted	Plan	First	EST	2662
						221001110 04 00	03	1143740	Voted	Plan	First	EST	2662
						221001110 04 00	55	53720	Voted	Plan	First	EST	2662
					Vr. Total			3351559					
				16		221001110 04 00	01	1425200	Voted	Plan	First	EST	2663
						221001110 04 00	03	805558	Voted	Plan	First	EST	2663
						221001110 04 00	06	40	Voted	Plan	First	EST	2663
						221001110 04 00	55	37655	Voted	Plan	First	EST	2663
						221001110 04 00	57	94720	Voted	Plan	First	EST	2663
					Vr. Total			2363173					
				17		221001110 04 00	01	1208740	Voted	Plan	First	EST	2663
						221001110 04 00	03	647281	Voted	Plan	First	EST	2663
						221001110 04 00	55	58645	Voted	Plan	First	EST	2663
						221001110 04 00	57	12620	Voted	Plan	First	EST	2663
					Vr. Total			1927286					
				28		221003110 10 00	01	303675	Voted	Plan	First	EST	2661
						221003110 10 00	03	160908	Voted	Plan	First	EST	2661
						221003110 10 00	55	8170	Voted	Plan	First	EST	2661
					Vr. Total			472753					
				29		221003110 10 00	01	753519	Voted	Plan	First	EST	2661
						221003110 10 00	03	427586	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	13050	Voted	Plan	First	EST	2661
						221003110 10 00	57	53244	Voted	Plan	First	EST	2661
					Vr. Total			1247519					
				31		221003110 10 00	01	206200	Voted	Plan	First	EST	2661
						221003110 10 00	03	109286	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			317146					
				32		221003110 10 00	01	621700	Voted	Plan	First	EST	2661
						221003110 10 00	03	349408	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	9400	Voted	Plan	First	EST	2661
						221003110 10 00	57	37560	Voted	Plan	First	EST	2661
					Vr. Total			1018143					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BADAUN	34		221003110 10 00	01	474801	Voted	Plan	First	EST	2661
						221003110 10 00	03	271027	Voted	Plan	First	EST	2661
						221003110 10 00	55	6630	Voted	Plan	First	EST	2661
						221003110 10 00	57	36845	Voted	Plan	First	EST	2661
					Vr. Total			789303					
				35		221003110 10 00	01	446900	Voted	Plan	First	EST	2661
						221003110 10 00	03	236857	Voted	Plan	First	EST	2661
						221003110 10 00	55	8070	Voted	Plan	First	EST	2661
					Vr. Total			691827					
				36		221003110 10 00	01	218900	Voted	Plan	First	EST	2661
						221003110 10 00	03	116017	Voted	Plan	First	EST	2661
						221003110 10 00	55	4110	Voted	Plan	First	EST	2661
					Vr. Total			339027					
				37		221003110 10 00	01	943300	Voted	Plan	First	EST	2661
						221003110 10 00	03	530584	Voted	Plan	First	EST	2661
						221003110 10 00	06	375	Voted	Plan	First	EST	2661
						221003110 10 00	55	20070	Voted	Plan	First	EST	2661
						221003110 10 00	57	57800	Voted	Plan	First	EST	2661
					Vr. Total			1552129					
				38		221003110 10 00	01	79000	Voted	Plan	First	EST	2661
						221003110 10 00	03	41870	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			121850					
				39		221003110 10 00	01	731200	Voted	Plan	First	EST	2661
						221003110 10 00	03	413327	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	13180	Voted	Plan	First	EST	2661
						221003110 10 00	57	48660	Voted	Plan	First	EST	2661
					Vr. Total			1206767					
				40		221003110 10 00	01	171500	Voted	Plan	First	EST	2661
						221003110 10 00	03	90895	Voted	Plan	First	EST	2661
					Vr. Total			262395					
				41		221003110 10 00	01	868332	Voted	Plan	First	EST	2661
						221003110 10 00	03	495454	Voted	Plan	First	EST	2661
						221003110 10 00	55	12860	Voted	Plan	First	EST	2661
						221003110 10 00	57	66486	Voted	Plan	First	EST	2661
					Vr. Total			1443132					
				42		221003110 10 00	01	139752	Voted	Plan	First	EST	2661
						221003110 10 00	03	74068	Voted	Plan	First	EST	2661
						221003110 10 00	55	6620	Voted	Plan	First	EST	2661
					Vr. Total			220440					
				43		221003110 10 00	01	330400	Voted	Plan	First	EST	2661
						221003110 10 00	03	175112	Voted	Plan	First	EST	2661
						221003110 10 00	06	420	Voted	Plan	First	EST	2661
						221003110 10 00	55	11500	Voted	Plan	First	EST	2661
					Vr. Total			517432					
				44		221003110 10 00	01	132700	Voted	Plan	First	EST	2661
						221003110 10 00	03	82245	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
						221003110 10 00	57	22480	Voted	Plan	First	EST	2661
					Vr. Total			238525					
				45		221003110 10 00	01	493461	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BADAUN	45		221003110 10 00	03	261534	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	1960	Voted	Plan	First	EST	2661
					Vr. Total			757155					
				46		221003110 10 00	01	778526	Voted	Plan	First	EST	2661
						221003110 10 00	03	439977	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	14800	Voted	Plan	First	EST	2661
						221003110 10 00	57	51620	Voted	Plan	First	EST	2661
					Vr. Total			1285523					
				47		221003110 10 00	01	247900	Voted	Plan	First	EST	2661
						221003110 10 00	03	131387	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			381127					
				48		221003110 10 00	01	903535	Voted	Plan	First	EST	2661
						221003110 10 00	03	516286	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	27460	Voted	Plan	First	EST	2661
						221003110 10 00	57	70587	Voted	Plan	First	EST	2661
					Vr. Total			1518468					
				49		221003110 10 00	01	165900	Voted	Plan	First	EST	2661
						221003110 10 00	03	87927	Voted	Plan	First	EST	2661
						221003110 10 00	55	3760	Voted	Plan	First	EST	2661
					Vr. Total			257587					
				50		221003110 10 00	01	542623	Voted	Plan	First	EST	2661
						221003110 10 00	03	277440	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	3300	Voted	Plan	First	EST	2661
						221003110 10 00	57	40849	Voted	Plan	First	EST	2661
					Vr. Total			864812					
				51		221003110 10 00	01	78100	Voted	Plan	First	EST	2661
						221003110 10 00	03	41393	Voted	Plan	First	EST	2661
					Vr. Total			119493					
				52		221003110 10 00	01	264400	Voted	Plan	First	EST	2661
						221003110 10 00	03	121911	Voted	Plan	First	EST	2661
						221003110 10 00	55	3440	Voted	Plan	First	EST	2661
						221003110 10 00	57	25620	Voted	Plan	First	EST	2661
					Vr. Total			415371					
				53		221003110 10 00	01	161600	Voted	Plan	First	EST	2661
						221003110 10 00	03	85648	Voted	Plan	First	EST	2661
					Vr. Total			247248					
				54		221003110 10 00	01	779000	Voted	Plan	First	EST	2661
						221003110 10 00	03	460495	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	8270	Voted	Plan	First	EST	2661
						221003110 10 00	57	89860	Voted	Plan	First	EST	2661
					Vr. Total			1338375					
				55		221003110 10 00	01	419000	Voted	Plan	First	EST	2661
						221003110 10 00	03	242029	Voted	Plan	First	EST	2661
						221003110 10 00	55	9140	Voted	Plan	First	EST	2661
						221003110 10 00	57	37660	Voted	Plan	First	EST	2661
					Vr. Total			707829					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BADAUN	56		221003110 10 00	01	281000	Voted	Plan	First	EST	2661
						221003110 10 00	03	148930	Voted	Plan	First	EST	2661
						221003110 10 00	55	4710	Voted	Plan	First	EST	2661
					Vr. Total			434640					
				57		221001110 04 00	01	1781500	Voted	Plan	First	EST	2662
						221001110 04 00	03	1127034	Voted	Plan	First	EST	2662
						221001110 04 00	55	41460	Voted	Plan	First	EST	2662
						221001110 04 00	57	334980	Voted	Plan	First	EST	2662
					Vr. Total			3284974					
				58		221001110 04 00	01	764710	Voted	Plan	First	EST	2662
						221001110 04 00	03	473121	Voted	Plan	First	EST	2662
						221001110 04 00	55	24570	Voted	Plan	First	EST	2662
						221001110 04 00	57	148780	Voted	Plan	First	EST	2662
					Vr. Total			1411181					
				61		221003110 10 00	01	608725	Voted	Plan	Second	EST	2661
						221003110 10 00	03	350500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	52820	Voted	Plan	Second	EST	2661
					Vr. Total			1024045					
				62		221003110 10 00	01	327000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	173310	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5250	Voted	Plan	Second	EST	2661
					Vr. Total			505560					
				64		221003110 10 00	01	389816	Voted	Plan	Second	EST	2661
						221003110 10 00	03	206603	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9210	Voted	Plan	Second	EST	2661
					Vr. Total			605629					
				65		221003110 10 00	01	1332600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	774193	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40970	Voted	Plan	Second	EST	2661
						221003110 10 00	57	128740	Voted	Plan	Second	EST	2661
					Vr. Total			2276503					
				67		221003110 10 00	01	306400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	162392	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4310	Voted	Plan	Second	EST	2661
					Vr. Total			473102					
				68		221003110 10 00	01	756316	Voted	Plan	Second	EST	2661
						221003110 10 00	03	401803	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5923	Voted	Plan	Second	EST	2661
						221003110 10 00	57	61800	Voted	Plan	Second	EST	2661
					Vr. Total			1226242					
				7		221003110 10 00	01	592200	Voted	Plan	First	EST	2661
						221003110 10 00	03	373068	Voted	Plan	First	EST	2661
						221003110 10 00	55	26300	Voted	Plan	First	EST	2661
						221003110 10 00	57	112000	Voted	Plan	First	EST	2661
					Vr. Total			1103568					
				70		221003110 10 00	01	403600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	213908	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7120	Voted	Plan	Second	EST	2661
					Vr. Total			624628					
				72		221003110 10 00	01	1172880	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BADAUN	72		221003110 10 00	03	653777	Voted	Plan	Second	EST	2661
						221003110 10 00	06	415	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21150	Voted	Plan	Second	EST	2661
						221003110 10 00	57	60840	Voted	Plan	Second	EST	2661
					Vr. Total			1909062					
				8		221003110 10 00	01	585500	Voted	Plan	First	EST	2661
						221003110 10 00	03	310315	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	14790	Voted	Plan	First	EST	2661
					Vr. Total			910645					
				80		221001110 04 00	01	2154099	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1186900	Voted	Plan	Second	EST	2662
						221001110 04 00	55	53720	Voted	Plan	Second	EST	2662
					Vr. Total			3394719					
				81		221001110 04 00	01	1921600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1056880	Voted	Plan	Second	EST	2662
						221001110 04 00	55	44700	Voted	Plan	Second	EST	2662
					Vr. Total			3023180					
				82		221001110 04 00	01	1781500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1169564	Voted	Plan	Second	EST	2662
						221001110 04 00	55	41460	Voted	Plan	Second	EST	2662
						221001110 04 00	57	334980	Voted	Plan	Second	EST	2662
					Vr. Total			3327504					
				83		221001110 04 00	01	661110	Voted	Plan	Second	EST	2662
						221001110 04 00	03	422598	Voted	Plan	Second	EST	2662
						221001110 04 00	55	20790	Voted	Plan	Second	EST	2662
						221001110 04 00	57	128060	Voted	Plan	Second	EST	2662
					Vr. Total			1232558					
				84		221001110 04 00	01	612838	Voted	Plan	Second	EST	2662
					Vr. Total			612838					
				9		221003110 10 00	01	130442	Voted	Plan	First	EST	2661
						221003110 10 00	03	67999	Voted	Plan	First	EST	2661
						221003110 10 00	55	4860	Voted	Plan	First	EST	2661
					Vr. Total			203301					
					Tot BADAUN :			56650657					
			BAGPAT	10		221001110 04 00	01	1106400	Voted	Plan	First	EST	2662
						221001110 04 00	03	703670	Voted	Plan	First	EST	2662
						221001110 04 00	55	31500	Voted	Plan	First	EST	2662
						221001110 04 00	57	221280	Voted	Plan	First	EST	2662
					Vr. Total			2062850					
				11		221001110 04 00	01	630000	Voted	Plan	First	EST	2662
						221001110 04 00	03	333900	Voted	Plan	First	EST	2662
						221001110 04 00	06	1200	Voted	Plan	First	EST	2662
						221001110 04 00	55	19320	Voted	Plan	First	EST	2662
					Vr. Total			984420					
				14		221003110 10 00	01	830800	Voted	Plan	First	EST	2661
						221003110 10 00	03	440324	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	8720	Voted	Plan	First	EST	2661
					Vr. Total			1280009					
				15		221003110 10 00	01	1072400	Voted	Plan	First	EST	2661
						221003110 10 00	03	641119	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAGPAT	15		221003110 10 00	55	33460	Voted	Plan	First	EST	2661
						221003110 10 00	57	137260	Voted	Plan	First	EST	2661
					Vr. Total			1884239					
				16		221003110 10 00	01	5242150	Voted	Plan	First	EST	2661
						221003110 10 00	03	3273326	Voted	Plan	First	EST	2661
						221003110 10 00	55	46910	Voted	Plan	First	EST	2661
						221003110 10 00	57	988930	Voted	Plan	First	EST	2661
					Vr. Total			9551316					
				17		221003110 10 00	01	829600	Voted	Plan	First	EST	2661
						221003110 10 00	03	439688	Voted	Plan	First	EST	2661
						221003110 10 00	55	6120	Voted	Plan	First	EST	2661
					Vr. Total			1275408					
				18		221003110 10 00	01	40400	Voted	Plan	First	EST	2661
						221003110 10 00	03	21412	Voted	Plan	First	EST	2661
					Vr. Total			61812					
				22		221003110 10 00	01	540500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	286465	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8670	Voted	Plan	Second	EST	2661
					Vr. Total			835785					
				23		221003110 10 00	01	156800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	83104	Voted	Plan	Second	EST	2661
					Vr. Total			239904					
				24		221003110 10 00	01	1018000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	539540	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6260	Voted	Plan	Second	EST	2661
					Vr. Total			1563800					
				25		221003110 10 00	01	463100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	245443	Voted	Plan	Second	EST	2661
						221003110 10 00	06	50	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6520	Voted	Plan	Second	EST	2661
					Vr. Total			715113					
				29		221003110 10 00	01	186700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	98951	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			287491					
				30		221003110 10 00	01	485997	Voted	Plan	Second	EST	2661
						221003110 10 00	03	265795	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5050	Voted	Plan	Second	EST	2661
					Vr. Total			756842					
				31		221003110 10 00	01	636842	Voted	Plan	Second	EST	2661
						221003110 10 00	03	337526	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10910	Voted	Plan	Second	EST	2661
					Vr. Total			985353					
				32		221003110 10 00	01	564132	Voted	Plan	Second	EST	2661
						221003110 10 00	03	297585	Voted	Plan	Second	EST	2661
						221003110 10 00	06	110	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5230	Voted	Plan	Second	EST	2661
					Vr. Total			867057					
				34		221001110 04 00	01	1100900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	605495	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAGPAT	34		221001110 04 00	06	1000	Voted	Plan	Second	EST	2662
						221001110 04 00	55	35000	Voted	Plan	Second	EST	2662
					Vr. Total			1742395					
				35		221001110 04 00	01	1124053	Voted	Plan	Second	EST	2662
						221001110 04 00	03	729544	Voted	Plan	Second	EST	2662
						221001110 04 00	55	14560	Voted	Plan	Second	EST	2662
						221001110 04 00	57	202391	Voted	Plan	Second	EST	2662
					Vr. Total			2070548					
				36		221001110 04 00	01	1006600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	664356	Voted	Plan	Second	EST	2662
						221001110 04 00	55	31500	Voted	Plan	Second	EST	2662
						221001110 04 00	57	201320	Voted	Plan	Second	EST	2662
					Vr. Total			1903776					
				37		221001110 04 00	01	630000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	346500	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1200	Voted	Plan	Second	EST	2662
						221001110 04 00	55	19320	Voted	Plan	Second	EST	2662
					Vr. Total			997020					
				38		221003110 10 00	01	1072400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	665313	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	137260	Voted	Plan	Second	EST	2661
					Vr. Total			1908433					
				39		221003110 10 00	01	5024150	Voted	Plan	Second	EST	2661
						221003110 10 00	03	3287493	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43420	Voted	Plan	Second	EST	2661
						221003110 10 00	57	969610	Voted	Plan	Second	EST	2661
					Vr. Total			9324673					
				8		221001110 04 00	01	1100900	Voted	Plan	First	EST	2662
						221001110 04 00	03	583477	Voted	Plan	First	EST	2662
						221001110 04 00	06	1000	Voted	Plan	First	EST	2662
						221001110 04 00	55	35000	Voted	Plan	First	EST	2662
					Vr. Total			1720377					
				9		221001110 04 00	01	1184100	Voted	Plan	First	EST	2662
						221001110 04 00	03	729322	Voted	Plan	First	EST	2662
						221001110 04 00	55	7280	Voted	Plan	First	EST	2662
						221001110 04 00	57	191980	Voted	Plan	First	EST	2662
					Vr. Total			2112682					
					Tot BAGPAT :			45131303					
			BAHRAICH	20		221003110 10 00	01	4848860	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2572885	Voted	Plan	Second	EST	2661
						221003110 10 00	06	325	Voted	Plan	Second	EST	2661
						221003110 10 00	55	79550	Voted	Plan	Second	EST	2661
					Vr. Total			7501620					
				21		221003110 10 00	01	799700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	423841	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18980	Voted	Plan	Second	EST	2661
					Vr. Total			1242701					
				22		221003110 10 00	01	8289300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4393329	Voted	Plan	Second	EST	2661
						221003110 10 00	06	250	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAHRAICH	22		221003110 10 00	55	195550	Voted	Plan	Second	EST	2661
					Vr. Total			12878429					
				23		221003110 10 00	01	3467961	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1838019	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3930	Voted	Plan	Second	EST	2661
						221003110 10 00	55	120630	Voted	Plan	Second	EST	2661
					Vr. Total			5430540					
				24		221003110 10 00	01	10016408	Voted	Plan	Second	EST	2661
						221003110 10 00	03	6370455	Voted	Plan	Second	EST	2661
						221003110 10 00	55	142670	Voted	Plan	Second	EST	2661
						221003110 10 00	57	2003281	Voted	Plan	Second	EST	2661
					Vr. Total			18532814					
				25		221003110 10 00	01	1633400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1038845	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8190	Voted	Plan	Second	EST	2661
						221003110 10 00	57	326680	Voted	Plan	Second	EST	2661
					Vr. Total			3007115					
					Tot BAHRAICH :			48593219					
			BALLIA	1		221001110 04 00	01	703313	Voted	Plan	First	EST	2663
						221001110 04 00	03	391412	Voted	Plan	First	EST	2663
						221001110 04 00	06	240	Voted	Plan	First	EST	2663
						221001110 04 00	55	21660	Voted	Plan	First	EST	2663
						221001110 04 00	57	35700	Voted	Plan	First	EST	2663
					Vr. Total			1152325					
				116		221001110 04 00	01	3511600	Voted	Plan	First	EST	2662
						221001110 04 00	03	2034851	Voted	Plan	First	EST	2662
						221001110 04 00	06	925	Voted	Plan	First	EST	2662
						221001110 04 00	55	72238	Voted	Plan	First	EST	2662
						221001110 04 00	57	327740	Voted	Plan	First	EST	2662
					Vr. Total			5947354					
				117		221001110 04 00	01	3197629	Voted	Plan	First	EST	2662
						221001110 04 00	03	1883533	Voted	Plan	First	EST	2662
						221001110 04 00	06	215	Voted	Plan	First	EST	2662
						221001110 04 00	55	67830	Voted	Plan	First	EST	2662
						221001110 04 00	57	356210	Voted	Plan	First	EST	2662
					Vr. Total			5505417					
				118		221003110 10 00	01	99800	Voted	Plan	First	EST	2661
						221003110 10 00	03	63473	Voted	Plan	First	EST	2661
						221003110 10 00	55	2980	Voted	Plan	First	EST	2661
						221003110 10 00	57	19960	Voted	Plan	First	EST	2661
					Vr. Total			186213					
				16		221003110 10 00	01	255000	Voted	Plan	First	EST	2661
					Vr. Total			255000					
				17		221003110 10 00	01	90000	Voted	Plan	First	EST	2661
					Vr. Total			90000					
				18		221003110 10 00	01	419400	Voted	Plan	First	EST	2661
						221003110 10 00	03	222282	Voted	Plan	First	EST	2661
						221003110 10 00	55	2890	Voted	Plan	First	EST	2661
					Vr. Total			644572					
				19		221003110 10 00	01	824200	Voted	Plan	First	EST	2661
						221003110 10 00	03	451168	Voted	Plan	First	EST	2661
						221003110 10 00	55	15140	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	19		221003110 10 00	57	27260	Voted	Plan	First	EST	2661
					Vr. Total			1317768					
				2		221001110 04 00	01	2513645	Voted	Plan	First	EST	2663
						221001110 04 00	03	1215491	Voted	Plan	First	EST	2663
						221001110 04 00	06	430	Voted	Plan	First	EST	2663
						221001110 04 00	55	84280	Voted	Plan	First	EST	2663
						221001110 04 00	57	105380	Voted	Plan	First	EST	2663
					Vr. Total			3919226					
				20		221003110 10 00	01	601750	Voted	Plan	First	EST	2661
						221003110 10 00	03	327423	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	16670	Voted	Plan	First	EST	2661
						221003110 10 00	57	16480	Voted	Plan	First	EST	2661
					Vr. Total			962488					
				21		221003110 10 00	01	141300	Voted	Plan	First	EST	2661
						221003110 10 00	03	74889	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			218209					
				22		221003110 10 00	01	521100	Voted	Plan	First	EST	2661
						221003110 10 00	03	276183	Voted	Plan	First	EST	2661
						221003110 10 00	55	11640	Voted	Plan	First	EST	2661
					Vr. Total			808923					
				23		221003110 10 00	01	1942286	Voted	Plan	First	EST	2661
						221003110 10 00	03	1064622	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	45730	Voted	Plan	First	EST	2661
						221003110 10 00	57	58020	Voted	Plan	First	EST	2661
					Vr. Total			3111358					
				24		221003110 10 00	01	1614800	Voted	Plan	First	EST	2661
						221003110 10 00	03	936658	Voted	Plan	First	EST	2661
						221003110 10 00	55	42770	Voted	Plan	First	EST	2661
						221003110 10 00	57	153480	Voted	Plan	First	EST	2661
					Vr. Total			2747708					
				25		221003110 10 00	01	1711100	Voted	Plan	First	EST	2661
						221003110 10 00	03	1042352	Voted	Plan	First	EST	2661
						221003110 10 00	06	3240	Voted	Plan	First	EST	2661
						221003110 10 00	55	48550	Voted	Plan	First	EST	2661
						221003110 10 00	57	255700	Voted	Plan	First	EST	2661
					Vr. Total			3060942					
				26		221003110 10 00	01	283300	Voted	Plan	First	EST	2661
						221003110 10 00	03	150149	Voted	Plan	First	EST	2661
						221003110 10 00	55	3810	Voted	Plan	First	EST	2661
					Vr. Total			437259					
				27		221003110 10 00	01	561800	Voted	Plan	First	EST	2661
						221003110 10 00	03	320120	Voted	Plan	First	EST	2661
						221003110 10 00	55	6280	Voted	Plan	First	EST	2661
						221003110 10 00	57	42300	Voted	Plan	First	EST	2661
					Vr. Total			930500					
				28		221003110 10 00	01	556800	Voted	Plan	First	EST	2661
						221003110 10 00	03	295104	Voted	Plan	First	EST	2661
						221003110 10 00	55	15740	Voted	Plan	First	EST	2661
					Vr. Total			867644					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	29		221003110 10 00	01	1488568	Voted	Plan	First	EST	2661
						221003110 10 00	03	809760	Voted	Plan	First	EST	2661
						221003110 10 00	06	1155	Voted	Plan	First	EST	2661
						221003110 10 00	55	38480	Voted	Plan	First	EST	2661
						221003110 10 00	57	40280	Voted	Plan	First	EST	2661
					Vr. Total			2378243					
				30		221003110 10 00	01	150000	Voted	Plan	First	EST	2661
						221003110 10 00	03	79500	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			230480					
				31		221003110 10 00	01	523100	Voted	Plan	First	EST	2661
						221003110 10 00	03	283932	Voted	Plan	First	EST	2661
						221003110 10 00	06	1875	Voted	Plan	First	EST	2661
						221003110 10 00	55	12380	Voted	Plan	First	EST	2661
						221003110 10 00	57	12620	Voted	Plan	First	EST	2661
					Vr. Total			833907					
				32		221003110 10 00	01	476200	Voted	Plan	First	EST	2661
						221003110 10 00	03	252386	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	8020	Voted	Plan	First	EST	2661
					Vr. Total			736681					
				33		221003110 10 00	01	1321700	Voted	Plan	First	EST	2661
						221003110 10 00	03	729163	Voted	Plan	First	EST	2661
						221003110 10 00	55	34310	Voted	Plan	First	EST	2661
						221003110 10 00	57	54080	Voted	Plan	First	EST	2661
					Vr. Total			2139253					
				34		221003110 10 00	01	240100	Voted	Plan	First	EST	2661
						221003110 10 00	03	127253	Voted	Plan	First	EST	2661
						221003110 10 00	55	4930	Voted	Plan	First	EST	2661
					Vr. Total			372283					
				35		221003110 10 00	01	905800	Voted	Plan	First	EST	2661
						221003110 10 00	03	500141	Voted	Plan	First	EST	2661
						221003110 10 00	55	28190	Voted	Plan	First	EST	2661
						221003110 10 00	57	37860	Voted	Plan	First	EST	2661
					Vr. Total			1471991					
				36		221003110 10 00	01	389440	Voted	Plan	First	EST	2661
						221003110 10 00	03	206382	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	5810	Voted	Plan	First	EST	2661
					Vr. Total			601847					
				37		221003110 10 00	01	838700	Voted	Plan	First	EST	2661
						221003110 10 00	03	477243	Voted	Plan	First	EST	2661
						221003110 10 00	06	255	Voted	Plan	First	EST	2661
						221003110 10 00	55	20110	Voted	Plan	First	EST	2661
						221003110 10 00	57	61760	Voted	Plan	First	EST	2661
					Vr. Total			1398068					
				38		221003110 10 00	01	306600	Voted	Plan	First	EST	2661
						221003110 10 00	03	169600	Voted	Plan	First	EST	2661
						221003110 10 00	55	5000	Voted	Plan	First	EST	2661
						221003110 10 00	57	13400	Voted	Plan	First	EST	2661
					Vr. Total			494600					
				39		221003110 10 00	01	505900	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	39		221003110 10 00	03	275017	Voted	Plan	First	EST	2661
						221003110 10 00	55	14320	Voted	Plan	First	EST	2661
						221003110 10 00	57	13000	Voted	Plan	First	EST	2661
					Vr. Total			808237					
				40		221003110 10 00	01	181710	Voted	Plan	First	EST	2661
						221003110 10 00	03	96195	Voted	Plan	First	EST	2661
						221003110 10 00	55	4610	Voted	Plan	First	EST	2661
					Vr. Total			282515					
				41		221003110 10 00	01	801600	Voted	Plan	First	EST	2661
						221003110 10 00	03	469230	Voted	Plan	First	EST	2661
						221003110 10 00	55	25680	Voted	Plan	First	EST	2661
						221003110 10 00	57	83840	Voted	Plan	First	EST	2661
					Vr. Total			1380350					
				42		221003110 10 00	01	1923050	Voted	Plan	First	EST	2661
						221003110 10 00	03	1018448	Voted	Plan	First	EST	2661
						221003110 10 00	06	3160	Voted	Plan	First	EST	2661
						221003110 10 00	55	59200	Voted	Plan	First	EST	2661
					Vr. Total			3003858					
				43		221003110 10 00	01	64200	Voted	Plan	First	EST	2661
						221003110 10 00	03	34026	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			101046					
				44		221003110 10 00	01	216610	Voted	Plan	First	EST	2661
						221003110 10 00	03	114480	Voted	Plan	First	EST	2661
						221003110 10 00	55	3930	Voted	Plan	First	EST	2661
					Vr. Total			335020					
				45		221003110 10 00	01	354000	Voted	Plan	First	EST	2661
						221003110 10 00	03	187620	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	7060	Voted	Plan	First	EST	2661
					Vr. Total			548720					
				46		221003110 10 00	01	48200	Voted	Plan	First	EST	2661
						221003110 10 00	03	25546	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			74856					
				47		221003110 10 00	01	293500	Voted	Plan	First	EST	2661
						221003110 10 00	03	164819	Voted	Plan	First	EST	2661
						221003110 10 00	57	17480	Voted	Plan	First	EST	2661
					Vr. Total			475799					
				48		221003110 10 00	01	669020	Voted	Plan	First	EST	2661
						221003110 10 00	03	362478	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	13750	Voted	Plan	First	EST	2661
						221003110 10 00	57	14220	Voted	Plan	First	EST	2661
					Vr. Total			1059568					
				49		221003110 10 00	01	393200	Voted	Plan	First	EST	2661
						221003110 10 00	03	208396	Voted	Plan	First	EST	2661
						221003110 10 00	55	7430	Voted	Plan	First	EST	2661
					Vr. Total			609026					
				50		221003110 10 00	01	299500	Voted	Plan	First	EST	2661
						221003110 10 00	03	158735	Voted	Plan	First	EST	2661
						221003110 10 00	55	8830	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	50	Vr. Total			467065					
				51		221003110 10 00	01	550900	Voted	Plan	First	EST	2661
						221003110 10 00	03	305757	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	17750	Voted	Plan	First	EST	2661
						221003110 10 00	57	26000	Voted	Plan	First	EST	2661
					Vr. Total			900557					
				52		221003110 10 00	01	197500	Voted	Plan	First	EST	2661
						221003110 10 00	03	104675	Voted	Plan	First	EST	2661
						221003110 10 00	55	5960	Voted	Plan	First	EST	2661
					Vr. Total			308135					
				53		221003110 10 00	01	597900	Voted	Plan	First	EST	2661
						221003110 10 00	03	347139	Voted	Plan	First	EST	2661
						221003110 10 00	55	13480	Voted	Plan	First	EST	2661
						221003110 10 00	57	57180	Voted	Plan	First	EST	2661
					Vr. Total			1015699					
				54		221003110 10 00	01	266100	Voted	Plan	First	EST	2661
						221003110 10 00	03	141033	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			409153					
				55		221003110 10 00	01	891000	Voted	Plan	First	EST	2661
						221003110 10 00	03	495348	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	23460	Voted	Plan	First	EST	2661
						221003110 10 00	57	43620	Voted	Plan	First	EST	2661
					Vr. Total			1453593					
				56		221003110 10 00	01	469000	Voted	Plan	First	EST	2661
						221003110 10 00	03	248570	Voted	Plan	First	EST	2661
						221003110 10 00	55	17390	Voted	Plan	First	EST	2661
					Vr. Total			734960					
				57		221003110 10 00	01	948100	Voted	Plan	First	EST	2661
						221003110 10 00	03	516284	Voted	Plan	First	EST	2661
						221003110 10 00	55	33730	Voted	Plan	First	EST	2661
						221003110 10 00	57	26020	Voted	Plan	First	EST	2661
					Vr. Total			1524134					
				58		221003110 10 00	01	431050	Voted	Plan	First	EST	2661
						221003110 10 00	03	228377	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	15240	Voted	Plan	First	EST	2661
					Vr. Total			675667					
				59		221003110 10 00	01	593919	Voted	Plan	First	EST	2661
						221003110 10 00	03	320936	Voted	Plan	First	EST	2661
						221003110 10 00	55	22590	Voted	Plan	First	EST	2661
						221003110 10 00	57	15540	Voted	Plan	First	EST	2661
					Vr. Total			952985					
				60		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
					Vr. Total			79560					
				61		221003110 10 00	01	222900	Voted	Plan	First	EST	2661
						221003110 10 00	03	125313	Voted	Plan	First	EST	2661
						221003110 10 00	55	6210	Voted	Plan	First	EST	2661
						221003110 10 00	57	13540	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	61	Vr. Total			367963					
				62		221003110 10 00	01	379110	Voted	Plan	First	EST	2661
						221003110 10 00	03	200817	Voted	Plan	First	EST	2661
						221003110 10 00	06	1540	Voted	Plan	First	EST	2661
						221003110 10 00	55	14360	Voted	Plan	First	EST	2661
					Vr. Total			595827					
				63		221003110 10 00	01	131800	Voted	Plan	First	EST	2661
						221003110 10 00	03	69854	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			203674					
				64		221003110 10 00	01	850800	Voted	Plan	First	EST	2661
						221003110 10 00	03	450924	Voted	Plan	First	EST	2661
						221003110 10 00	55	14810	Voted	Plan	First	EST	2661
					Vr. Total			1316534					
				65		221003110 10 00	01	1869800	Voted	Plan	First	EST	2661
						221003110 10 00	03	1080236	Voted	Plan	First	EST	2661
						221003110 10 00	06	1600	Voted	Plan	First	EST	2661
						221003110 10 00	55	39680	Voted	Plan	First	EST	2661
						221003110 10 00	57	168380	Voted	Plan	First	EST	2661
					Vr. Total			3159696					
				66		221003110 10 00	01	91600	Voted	Plan	First	EST	2661
						221003110 10 00	03	48548	Voted	Plan	First	EST	2661
						221003110 10 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			143828					
				67		221003110 10 00	01	520000	Voted	Plan	First	EST	2661
						221003110 10 00	03	290832	Voted	Plan	First	EST	2661
						221003110 10 00	55	23230	Voted	Plan	First	EST	2661
						221003110 10 00	57	28740	Voted	Plan	First	EST	2661
					Vr. Total			862802					
				68		221003110 10 00	01	265700	Voted	Plan	First	EST	2661
						221003110 10 00	03	140821	Voted	Plan	First	EST	2661
						221003110 10 00	55	7600	Voted	Plan	First	EST	2661
					Vr. Total			414121					
				69		221003110 10 00	01	213800	Voted	Plan	First	EST	2661
						221003110 10 00	03	113314	Voted	Plan	First	EST	2661
						221003110 10 00	55	5490	Voted	Plan	First	EST	2661
					Vr. Total			332604					
				70		221003110 10 00	01	532800	Voted	Plan	First	EST	2661
						221003110 10 00	03	282384	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	14520	Voted	Plan	First	EST	2661
					Vr. Total			829779					
				71		221003110 10 00	01	675400	Voted	Plan	First	EST	2661
						221003110 10 00	03	382639	Voted	Plan	First	EST	2661
						221003110 10 00	55	17560	Voted	Plan	First	EST	2661
						221003110 10 00	57	46560	Voted	Plan	First	EST	2661
					Vr. Total			1122159					
				72		221003110 10 00	01	53600	Voted	Plan	First	EST	2661
						221003110 10 00	03	28408	Voted	Plan	First	EST	2661
					Vr. Total			82008					
				73		221003110 10 00	01	208200	Voted	Plan	First	EST	2661
						221003110 10 00	03	118338	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALLIA	73		221003110 10 00	55	7110	Voted	Plan	First	EST	2661
						221003110 10 00	57	15080	Voted	Plan	First	EST	2661
					Vr. Total			348728					
				74		221003110 10 00	01	285350	Voted	Plan	First	EST	2661
						221003110 10 00	03	150997	Voted	Plan	First	EST	2661
						221003110 10 00	55	6870	Voted	Plan	First	EST	2661
					Vr. Total			443217					
				75		221003110 10 00	01	809300	Voted	Plan	First	EST	2661
						221003110 10 00	03	444893	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	24000	Voted	Plan	First	EST	2661
						221003110 10 00	57	30120	Voted	Plan	First	EST	2661
					Vr. Total			1308513					
				76		221003110 10 00	01	293610	Voted	Plan	First	EST	2661
						221003110 10 00	03	155502	Voted	Plan	First	EST	2661
						221003110 10 00	55	5220	Voted	Plan	First	EST	2661
					Vr. Total			454332					
				77		221003110 10 00	01	603133	Voted	Plan	First	EST	2661
						221003110 10 00	03	346917	Voted	Plan	First	EST	2661
						221003110 10 00	55	18050	Voted	Plan	First	EST	2661
						221003110 10 00	57	52360	Voted	Plan	First	EST	2661
					Vr. Total			1020460					
				78		221003110 10 00	01	534400	Voted	Plan	First	EST	2661
						221003110 10 00	03	283232	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	12070	Voted	Plan	First	EST	2661
					Vr. Total			829777					
				79		221003110 10 00	01	758568	Voted	Plan	First	EST	2661
						221003110 10 00	03	418588	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	21550	Voted	Plan	First	EST	2661
						221003110 10 00	57	31220	Voted	Plan	First	EST	2661
					Vr. Total			1230001					
				80		221003110 10 00	01	156500	Voted	Plan	First	EST	2661
						221003110 10 00	03	82945	Voted	Plan	First	EST	2661
						221003110 10 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			241315					
				81		221003110 10 00	01	122656	Voted	Plan	First	EST	2661
						221003110 10 00	03	63494	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	1460	Voted	Plan	First	EST	2661
					Vr. Total			188410					
					Tot BALLIA :			75516510					
			BALRAMPUR	10		221001110 04 00	01	1123400	Voted	Plan	First	EST	2663
						221001110 04 00	03	625082	Voted	Plan	First	EST	2663
						221001110 04 00	06	500	Voted	Plan	First	EST	2663
						221001110 04 00	55	22150	Voted	Plan	First	EST	2663
						221001110 04 00	57	56000	Voted	Plan	First	EST	2663
					Vr. Total			1827132					
				11		221001110 04 00	01	1924600	Voted	Plan	First	EST	2662
						221001110 04 00	03	1200724	Voted	Plan	First	EST	2662
						221001110 04 00	55	75800	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALRAMPUR	11		221001110 04 00	57	340920	Voted	Plan	First	EST	2662
					Vr. Total			3542044					
				12		221001110 04 00	01	1503000	Voted	Plan	First	EST	2662
						221001110 04 00	03	796590	Voted	Plan	First	EST	2662
						221001110 04 00	06	1645	Voted	Plan	First	EST	2662
						221001110 04 00	55	57830	Voted	Plan	First	EST	2662
					Vr. Total			2359065					
				13		221001110 04 00	01	676000	Voted	Plan	First	EST	2662
						221001110 04 00	03	257230	Voted	Plan	First	EST	2662
						221001110 04 00	55	21120	Voted	Plan	First	EST	2662
						221001110 04 00	57	59340	Voted	Plan	First	EST	2662
					Vr. Total			1013690					
				14		221001110 04 00	01	691900	Voted	Plan	First	EST	2665
						221001110 04 00	03	398942	Voted	Plan	First	EST	2665
						221001110 04 00	06	430	Voted	Plan	First	EST	2665
						221001110 04 00	55	3780	Voted	Plan	First	EST	2665
						221001110 04 00	57	60820	Voted	Plan	First	EST	2665
					Vr. Total			1155872					
				15		221001110 04 00	01	1457600	Voted	Plan	First	EST	2665
						221001110 04 00	03	836171	Voted	Plan	First	EST	2665
						221001110 04 00	06	860	Voted	Plan	First	EST	2665
						221001110 04 00	55	23260	Voted	Plan	First	EST	2665
						221001110 04 00	57	120080	Voted	Plan	First	EST	2665
					Vr. Total			2437971					
				16		221001110 04 00	01	120000	Voted	Plan	First	EST	2665
					Vr. Total			120000					
				23		221003110 10 00	01	1045371	Voted	Plan	Second	EST	2661
						221003110 10 00	03	554047	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14950	Voted	Plan	Second	EST	2661
					Vr. Total			1614368					
				25		221003110 10 00	01	828435	Voted	Plan	Second	EST	2661
						221003110 10 00	03	439071	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8300	Voted	Plan	Second	EST	2661
					Vr. Total			1275806					
				27		221003110 10 00	01	823100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	436243	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24410	Voted	Plan	Second	EST	2661
					Vr. Total			1284013					
				30		221003110 10 00	01	1039000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	550670	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19720	Voted	Plan	Second	EST	2661
					Vr. Total			1609430					
				32		221003110 10 00	01	799800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	423894	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14560	Voted	Plan	Second	EST	2661
					Vr. Total			1238419					
				34		221003110 10 00	01	938490	Voted	Plan	Second	EST	2661
						221003110 10 00	03	497400	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1315	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALRAMPUR	34		221003110 10 00	55	17250	Voted	Plan	Second	EST	2661
					Vr. Total			1454455					
				36		221003110 10 00	01	1403358	Voted	Plan	Second	EST	2661
						221003110 10 00	03	743780	Voted	Plan	Second	EST	2661
						221003110 10 00	06	520	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31760	Voted	Plan	Second	EST	2661
					Vr. Total			2179418					
				37		221003110 10 00	01	1105840	Voted	Plan	Second	EST	2661
						221003110 10 00	03	586074	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2020	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29550	Voted	Plan	Second	EST	2661
					Vr. Total			1723484					
				38		221003110 10 00	01	306200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	162286	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8850	Voted	Plan	Second	EST	2661
					Vr. Total			477336					
				39		221003110 10 00	01	61100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	32383	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2630	Voted	Plan	Second	EST	2661
					Vr. Total			96373					
				40		221003110 10 00	01	557900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	295687	Voted	Plan	Second	EST	2661
						221003110 10 00	06	520	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17700	Voted	Plan	Second	EST	2661
					Vr. Total			871807					
				41		221003110 10 00	01	4263166	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2778018	Voted	Plan	Second	EST	2661
						221003110 10 00	55	87780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	873592	Voted	Plan	Second	EST	2661
					Vr. Total			8002556					
				42		221003110 10 00	01	1234600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	773323	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	224500	Voted	Plan	Second	EST	2661
					Vr. Total			2267713					
				44		221003110 10 00	01	666700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	353351	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14540	Voted	Plan	Second	EST	2661
					Vr. Total			1034591					
				45		221003110 10 00	01	251100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	29733	Voted	Plan	Second	EST	2661
					Vr. Total			280833					
				46		221003110 10 00	01	768203	Voted	Plan	Second	EST	2661
						221003110 10 00	03	407147	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8350	Voted	Plan	Second	EST	2661
					Vr. Total			1183850					
				47		221001110 04 00	01	37000	Voted	Plan	Second	EST	2665
						221001110 04 00	03	19610	Voted	Plan	Second	EST	2665
					Vr. Total			56610					
				9		221001110 04 00	01	1010700	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BALRAMPUR	9		221001110 04 00	03	587930	Voted	Plan	First	EST	2663
						221001110 04 00	06	550	Voted	Plan	First	EST	2663
						221001110 04 00	55	19940	Voted	Plan	First	EST	2663
						221001110 04 00	57	98600	Voted	Plan	First	EST	2663
					Vr. Total			1717720					
					Tot BALRAMPUR :			40824556					
			BANDA	10		221003110 10 00	01	298500	Voted	Plan	First	EST	2661
						221003110 10 00	03	158205	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	11870	Voted	Plan	First	EST	2661
					Vr. Total			468635					
				11		221003110 10 00	01	188200	Voted	Plan	First	EST	2661
						221003110 10 00	03	107283	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	5390	Voted	Plan	First	EST	2661
						221003110 10 00	57	14220	Voted	Plan	First	EST	2661
					Vr. Total			315333					
				12		221003110 10 00	01	90600	Voted	Plan	First	EST	2661
						221003110 10 00	03	48018	Voted	Plan	First	EST	2661
						221003110 10 00	06	1040	Voted	Plan	First	EST	2661
						221003110 10 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			143338					
				13		221003110 10 00	01	44100	Voted	Plan	First	EST	2661
						221003110 10 00	03	23373	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			69133					
				14		221003110 10 00	01	895175	Voted	Plan	First	EST	2661
						221003110 10 00	03	509851	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	8080	Voted	Plan	First	EST	2661
						221003110 10 00	57	66880	Voted	Plan	First	EST	2661
					Vr. Total			1480066					
				15		221003110 10 00	01	35300	Voted	Plan	First	EST	2661
						221003110 10 00	03	18709	Voted	Plan	First	EST	2661
						221003110 10 00	55	770	Voted	Plan	First	EST	2661
					Vr. Total			54779					
				17		221001110 04 00	01	1819500	Voted	Plan	First	EST	2662
						221001110 04 00	03	1113678	Voted	Plan	First	EST	2662
						221001110 04 00	55	32490	Voted	Plan	First	EST	2662
						221001110 04 00	57	281780	Voted	Plan	First	EST	2662
					Vr. Total			3247448					
				18		221001110 04 00	01	1507400	Voted	Plan	First	EST	2662
						221001110 04 00	03	798922	Voted	Plan	First	EST	2662
						221001110 04 00	06	660	Voted	Plan	First	EST	2662
						221001110 04 00	55	33310	Voted	Plan	First	EST	2662
					Vr. Total			2340292					
				19		221001110 04 00	01	815400	Voted	Plan	First	EST	2662
						221001110 04 00	03	518255	Voted	Plan	First	EST	2662
						221001110 04 00	55	22820	Voted	Plan	First	EST	2662
						221001110 04 00	57	162440	Voted	Plan	First	EST	2662
					Vr. Total			1518915					
				21		221001110 04 00	01	1537700	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BANDA	21		221001110 04 00	03	814875	Voted	Plan	First	EST	2662
						221001110 04 00	06	2800	Voted	Plan	First	EST	2662
						221001110 04 00	55	45420	Voted	Plan	First	EST	2662
					Vr. Total			2400795					
				24		221001110 04 00	01	603900	Voted	Plan	First	EST	2663
						221001110 04 00	03	350012	Voted	Plan	First	EST	2663
						221001110 04 00	06	630	Voted	Plan	First	EST	2663
						221001110 04 00	55	8110	Voted	Plan	First	EST	2663
						221001110 04 00	57	56500	Voted	Plan	First	EST	2663
					Vr. Total			1019152					
				25		221001110 04 00	01	650700	Voted	Plan	First	EST	2663
						221001110 04 00	03	359658	Voted	Plan	First	EST	2663
						221001110 04 00	06	240	Voted	Plan	First	EST	2663
						221001110 04 00	55	13290	Voted	Plan	First	EST	2663
						221001110 04 00	57	27900	Voted	Plan	First	EST	2663
					Vr. Total			1051788					
				3		221001001 03 00	01	596000	Voted	Plan	First	EST	2683
						221001001 03 00	03	367173	Voted	Plan	First	EST	2683
						221001001 03 00	55	7280	Voted	Plan	First	EST	2683
						221001001 03 00	57	96780	Voted	Plan	First	EST	2683
					Vr. Total			1067233					
				36		221003110 10 00	01	455900	Voted	Plan	First	EST	2661
						221003110 10 00	03	255630	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	9250	Voted	Plan	First	EST	2661
						221003110 10 00	57	26420	Voted	Plan	First	EST	2661
					Vr. Total			747280					
				4		221001001 03 00	01	216600	Voted	Plan	First	EST	2683
						221001001 03 00	03	125875	Voted	Plan	First	EST	2683
						221001001 03 00	57	20900	Voted	Plan	First	EST	2683
					Vr. Total			363375					
				41		221003110 10 00	01	781000	Voted	Plan	First	EST	2661
						221003110 10 00	03	434484	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	5280	Voted	Plan	First	EST	2661
						221003110 10 00	57	38780	Voted	Plan	First	EST	2661
					Vr. Total			1259624					
				42		221003110 10 00	01	510640	Voted	Plan	First	EST	2661
						221003110 10 00	03	291564	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	19440	Voted	Plan	First	EST	2661
						221003110 10 00	57	39520	Voted	Plan	First	EST	2661
					Vr. Total			861364					
				43		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2300	Voted	Plan	First	EST	2661
					Vr. Total			81900					
				44		221003110 10 00	01	297600	Voted	Plan	First	EST	2661
						221003110 10 00	03	157728	Voted	Plan	First	EST	2661
						221003110 10 00	06	280	Voted	Plan	First	EST	2661
						221003110 10 00	55	2770	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BANDA	44	Vr. Total			458378					
				45		221003110 10 00	01	960900	Voted	Plan	First	EST	2661
						221003110 10 00	03	537632	Voted	Plan	First	EST	2661
						221003110 10 00	06	385	Voted	Plan	First	EST	2661
						221003110 10 00	55	25560	Voted	Plan	First	EST	2661
						221003110 10 00	57	53500	Voted	Plan	First	EST	2661
					Vr. Total			1577977					
				46		221003110 10 00	01	191900	Voted	Plan	First	EST	2661
						221003110 10 00	03	101707	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			294707					
				47		221003110 10 00	01	513500	Voted	Plan	First	EST	2661
						221003110 10 00	03	272155	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			787475					
				48		221003110 10 00	01	768800	Voted	Plan	First	EST	2661
						221003110 10 00	03	439805	Voted	Plan	First	EST	2661
						221003110 10 00	06	540	Voted	Plan	First	EST	2661
						221003110 10 00	55	15720	Voted	Plan	First	EST	2661
						221003110 10 00	57	61020	Voted	Plan	First	EST	2661
					Vr. Total			1285885					
				49		221003110 10 00	01	316800	Voted	Plan	First	EST	2661
						221003110 10 00	03	167904	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4930	Voted	Plan	First	EST	2661
					Vr. Total			489714					
				5		221003110 10 00	01	121600	Voted	Plan	First	EST	2661
						221003110 10 00	03	71985	Voted	Plan	First	EST	2661
						221003110 10 00	55	5910	Voted	Plan	First	EST	2661
						221003110 10 00	57	14220	Voted	Plan	First	EST	2661
					Vr. Total			213715					
				50		221003110 10 00	01	1112500	Voted	Plan	First	EST	2661
						221003110 10 00	03	624426	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	14050	Voted	Plan	First	EST	2661
						221003110 10 00	57	65660	Voted	Plan	First	EST	2661
					Vr. Total			1816796					
				51		221003110 10 00	01	288500	Voted	Plan	First	EST	2661
						221003110 10 00	03	152905	Voted	Plan	First	EST	2661
						221003110 10 00	06	280	Voted	Plan	First	EST	2661
						221003110 10 00	55	6530	Voted	Plan	First	EST	2661
					Vr. Total			448215					
				52		221003110 10 00	01	401568	Voted	Plan	First	EST	2661
						221003110 10 00	03	212831	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			619469					
				53		221003110 10 00	01	882751	Voted	Plan	First	EST	2661
						221003110 10 00	03	501919	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BANDA	53		221003110 10 00	55	12310	Voted	Plan	First	EST	2661
						221003110 10 00	57	57120	Voted	Plan	First	EST	2661
					Vr. Total			1454180					
				54		221003110 10 00	01	814700	Voted	Plan	First	EST	2661
						221003110 10 00	03	431791	Voted	Plan	First	EST	2661
						221003110 10 00	06	460	Voted	Plan	First	EST	2661
						221003110 10 00	55	3590	Voted	Plan	First	EST	2661
					Vr. Total			1250541					
				55		221003110 10 00	01	1045875	Voted	Plan	First	EST	2661
						221003110 10 00	03	590096	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	12860	Voted	Plan	First	EST	2661
						221003110 10 00	57	67512	Voted	Plan	First	EST	2661
					Vr. Total			1716463					
				56		221003110 10 00	01	1167500	Voted	Plan	First	EST	2661
						221003110 10 00	03	675434	Voted	Plan	First	EST	2661
						221003110 10 00	06	960	Voted	Plan	First	EST	2661
						221003110 10 00	55	6340	Voted	Plan	First	EST	2661
						221003110 10 00	57	107200	Voted	Plan	First	EST	2661
					Vr. Total			1957434					
				6		221003110 10 00	01	202500	Voted	Plan	First	EST	2661
						221003110 10 00	03	107325	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4600	Voted	Plan	First	EST	2661
					Vr. Total			314505					
				7		221003110 10 00	01	764500	Voted	Plan	First	EST	2661
						221003110 10 00	03	462743	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	14210	Voted	Plan	First	EST	2661
						221003110 10 00	57	108600	Voted	Plan	First	EST	2661
					Vr. Total			1350753					
				74		221001001 03 00	01	216600	Voted	Plan	Second	EST	2683
						221001001 03 00	03	130625	Voted	Plan	Second	EST	2683
						221001001 03 00	57	20900	Voted	Plan	Second	EST	2683
					Vr. Total			368125					
				75		221001001 03 00	01	596000	Voted	Plan	Second	EST	2683
						221001001 03 00	03	381029	Voted	Plan	Second	EST	2683
						221001001 03 00	55	7280	Voted	Plan	Second	EST	2683
						221001001 03 00	57	96780	Voted	Plan	Second	EST	2683
					Vr. Total			1081089					
				76		221001110 04 00	01	140338	Voted	Plan	Second	EST	2662
					Vr. Total			140338					
				77		221001110 04 00	01	200000	Voted	Plan	Second	EST	2662
					Vr. Total			200000					
				78		221003110 10 00	01	814700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	448085	Voted	Plan	Second	EST	2661
						221003110 10 00	06	460	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5430	Voted	Plan	Second	EST	2661
					Vr. Total			1268675					
				79		221003110 10 00	01	1045875	Voted	Plan	Second	EST	2661
						221003110 10 00	03	612363	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BANDA	79		221003110 10 00	55	10840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	67512	Voted	Plan	Second	EST	2661
					Vr. Total			1736710					
				8		221003110 10 00	01	115852	Voted	Plan	First	EST	2661
					Vr. Total			115852					
				80		221003110 10 00	01	90600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	49830	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1040	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			145150					
				81		221003110 10 00	01	63100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	41646	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3150	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			120516					
				82		221003110 10 00	01	764500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	480205	Voted	Plan	Second	EST	2661
						221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14210	Voted	Plan	Second	EST	2661
						221003110 10 00	57	108600	Voted	Plan	Second	EST	2661
					Vr. Total			1368215					
				83		221001110 04 00	01	815400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	537812	Voted	Plan	Second	EST	2662
						221001110 04 00	55	22820	Voted	Plan	Second	EST	2662
						221001110 04 00	57	162440	Voted	Plan	Second	EST	2662
					Vr. Total			1538472					
				84		221001110 04 00	01	1819500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1155704	Voted	Plan	Second	EST	2662
						221001110 04 00	55	32490	Voted	Plan	Second	EST	2662
						221001110 04 00	57	281780	Voted	Plan	Second	EST	2662
					Vr. Total			3289474					
				85		221001110 04 00	01	1507400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	829070	Voted	Plan	Second	EST	2662
						221001110 04 00	06	660	Voted	Plan	Second	EST	2662
						221001110 04 00	55	33310	Voted	Plan	Second	EST	2662
					Vr. Total			2370440					
				86		221001110 04 00	01	1537700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	845625	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2800	Voted	Plan	Second	EST	2662
						221001110 04 00	55	43400	Voted	Plan	Second	EST	2662
					Vr. Total			2429525					
				9		221003110 10 00	01	483400	Voted	Plan	First	EST	2661
						221003110 10 00	03	256202	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	4770	Voted	Plan	First	EST	2661
					Vr. Total			744572					
					Tot BANDA :			51443810					
			BARABANKY	14		221001110 04 00	01	4566245	Voted	Plan	First	EST	2662
						221001110 04 00	03	2555999	Voted	Plan	First	EST	2662
						221001110 04 00	06	13073	Voted	Plan	First	EST	2662
						221001110 04 00	55	143840	Voted	Plan	First	EST	2662
						221001110 04 00	57	265140	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BARABANKY	14	Vr. Total			7544297					
				15		221001110 04 00	01	4152625	Voted	Plan	First	EST	2662
						221001110 04 00	03	2377833	Voted	Plan	First	EST	2662
						221001110 04 00	06	2205	Voted	Plan	First	EST	2662
						221001110 04 00	55	115310	Voted	Plan	First	EST	2662
						221001110 04 00	57	341380	Voted	Plan	First	EST	2662
					Vr. Total			6989353					
				16		221001110 04 00	01	1763600	Voted	Plan	First	EST	2663
						221001110 04 00	03	973122	Voted	Plan	First	EST	2663
						221001110 04 00	06	400	Voted	Plan	First	EST	2663
						221001110 04 00	55	56130	Voted	Plan	First	EST	2663
						221001110 04 00	57	72480	Voted	Plan	First	EST	2663
					Vr. Total			2865732					
				17		221001110 04 00	01	3458100	Voted	Plan	First	EST	2663
						221001110 04 00	03	1933122	Voted	Plan	First	EST	2663
						221001110 04 00	06	440	Voted	Plan	First	EST	2663
						221001110 04 00	55	144430	Voted	Plan	First	EST	2663
						221001110 04 00	57	189300	Voted	Plan	First	EST	2663
					Vr. Total			5725392					
				18		221001110 04 00	01	2023100	Voted	Plan	First	EST	2676
						221001110 04 00	03	1191355	Voted	Plan	First	EST	2676
						221001110 04 00	06	800	Voted	Plan	First	EST	2676
						221001110 04 00	55	3180	Voted	Plan	First	EST	2676
						221001110 04 00	57	224740	Voted	Plan	First	EST	2676
					Vr. Total			3443175					
				19		221001110 04 00	01	1387000	Voted	Plan	First	EST	2676
						221001110 04 00	03	794650	Voted	Plan	First	EST	2676
						221001110 04 00	06	430	Voted	Plan	First	EST	2676
						221001110 04 00	55	6540	Voted	Plan	First	EST	2676
						221001110 04 00	57	112340	Voted	Plan	First	EST	2676
					Vr. Total			2300960					
				22		221001110 04 00	01	43400	Voted	Plan	First	EST	2663
						221001110 04 00	03	23002	Voted	Plan	First	EST	2663
						221001110 04 00	55	1200	Voted	Plan	First	EST	2663
					Vr. Total			67602					
				27		221003110 10 00	01	2302500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1353855	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	100540	Voted	Plan	Second	EST	2661
						221003110 10 00	57	251940	Voted	Plan	Second	EST	2661
					Vr. Total			4011075					
				28		221003110 10 00	01	4914800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2754865	Voted	Plan	Second	EST	2661
						221003110 10 00	06	4230	Voted	Plan	Second	EST	2661
						221003110 10 00	55	176660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	283060	Voted	Plan	Second	EST	2661
					Vr. Total			8133615					
				29		221003110 10 00	01	910400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	510507	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28410	Voted	Plan	Second	EST	2661
						221003110 10 00	57	52820	Voted	Plan	Second	EST	2661
					Vr. Total			1502137					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BARABANKY	30		221003110 10 00	01	8229250	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4420423	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2970	Voted	Plan	Second	EST	2661
						221003110 10 00	55	149460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111320	Voted	Plan	Second	EST	2661
					Vr. Total			12913423					
				31		221003110 10 00	01	25400364	Voted	Plan	Second	EST	2661
						221003110 10 00	03	14642993	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5055	Voted	Plan	Second	EST	2661
						221003110 10 00	55	490290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	2223100	Voted	Plan	Second	EST	2661
					Vr. Total			42761802					
				32		221001110 04 00	01	80000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	42400	Voted	Plan	Second	EST	2662
						221001110 04 00	55	3150	Voted	Plan	Second	EST	2662
					Vr. Total			125550					
				33		221001110 04 00	01	397990	Voted	Plan	Second	EST	2662
						221001110 04 00	03	115535	Voted	Plan	Second	EST	2662
						221001110 04 00	55	14190	Voted	Plan	Second	EST	2662
					Vr. Total			527715					
				34		221001110 04 00	01	1673600	Voted	Plan	Second	EST	2663
						221001110 04 00	03	960344	Voted	Plan	Second	EST	2663
						221001110 04 00	06	400	Voted	Plan	Second	EST	2663
						221001110 04 00	55	52980	Voted	Plan	Second	EST	2663
						221001110 04 00	57	72480	Voted	Plan	Second	EST	2663
					Vr. Total			2759804					
				35		221001110 04 00	01	3501500	Voted	Plan	Second	EST	2663
						221001110 04 00	03	2029940	Voted	Plan	Second	EST	2663
						221001110 04 00	06	440	Voted	Plan	Second	EST	2663
						221001110 04 00	55	145630	Voted	Plan	Second	EST	2663
						221001110 04 00	57	189300	Voted	Plan	Second	EST	2663
					Vr. Total			5866810					
				36		221003110 10 00	01	142090	Voted	Plan	Second	EST	2661
						221003110 10 00	03	90369	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	28418	Voted	Plan	Second	EST	2661
					Vr. Total			262977					
				37		221001110 04 00	01	1375000	Voted	Plan	Second	EST	2676
						221001110 04 00	03	818037	Voted	Plan	Second	EST	2676
						221001110 04 00	06	430	Voted	Plan	Second	EST	2676
						221001110 04 00	55	4020	Voted	Plan	Second	EST	2676
						221001110 04 00	57	112340	Voted	Plan	Second	EST	2676
					Vr. Total			2309827					
				38		221001110 04 00	01	2116900	Voted	Plan	Second	EST	2676
						221001110 04 00	03	1298220	Voted	Plan	Second	EST	2676
						221001110 04 00	06	800	Voted	Plan	Second	EST	2676
						221001110 04 00	55	1840	Voted	Plan	Second	EST	2676
						221001110 04 00	57	243500	Voted	Plan	Second	EST	2676
					Vr. Total			3661260					
				39		221001110 04 00	01	93800	Voted	Plan	Second	EST	2676
						221001110 04 00	03	59657	Voted	Plan	Second	EST	2676
						221001110 04 00	57	18760	Voted	Plan	Second	EST	2676

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BARABANKY	39	Vr. Total			172217					
				40		221003110 10 00	01	8040750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4462821	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2970	Voted	Plan	Second	EST	2661
						221003110 10 00	55	149460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	73620	Voted	Plan	Second	EST	2661
					Vr. Total			12729621					
				41		221003110 10 00	01	4873200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2835943	Voted	Plan	Second	EST	2661
						221003110 10 00	06	4230	Voted	Plan	Second	EST	2661
						221003110 10 00	55	175000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	283060	Voted	Plan	Second	EST	2661
					Vr. Total			8171433					
				42		221003110 10 00	01	910400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	529771	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28410	Voted	Plan	Second	EST	2661
						221003110 10 00	57	52820	Voted	Plan	Second	EST	2661
					Vr. Total			1521401					
				47		221003110 10 00	01	2301100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1404172	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	100540	Voted	Plan	Second	EST	2661
						221003110 10 00	57	251940	Voted	Plan	Second	EST	2661
					Vr. Total			4059992					
				48		221003110 10 00	01	25454716	Voted	Plan	Second	EST	2661
						221003110 10 00	03	15232507	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5055	Voted	Plan	Second	EST	2661
						221003110 10 00	55	490960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	2225702	Voted	Plan	Second	EST	2661
					Vr. Total			43408940					
				49		221001110 04 00	01	4567745	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2653277	Voted	Plan	Second	EST	2662
						221001110 04 00	06	13073	Voted	Plan	Second	EST	2662
						221001110 04 00	55	147730	Voted	Plan	Second	EST	2662
						221001110 04 00	57	265140	Voted	Plan	Second	EST	2662
					Vr. Total			7646965					
				50		221001110 04 00	01	4232625	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2527228	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2205	Voted	Plan	Second	EST	2662
						221001110 04 00	55	122940	Voted	Plan	Second	EST	2662
						221001110 04 00	57	369860	Voted	Plan	Second	EST	2662
					Vr. Total			7254858					
					Tot BARABANKY :			198737933					
			BAREILLY	105		221001110 04 00	01	892200	Voted	Plan	First	EST	2663
						221001110 04 00	03	531749	Voted	Plan	First	EST	2663
						221001110 04 00	06	165	Voted	Plan	First	EST	2663
						221001110 04 00	55	58960	Voted	Plan	First	EST	2663
						221001110 04 00	57	111100	Voted	Plan	First	EST	2663
					Vr. Total			1594174					
				106		221001110 04 00	01	458542	Voted	Plan	First	EST	2663
						221001110 04 00	03	243027	Voted	Plan	First	EST	2663
						221001110 04 00	06	493	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	106		221001110 04 00	55	23980	Voted	Plan	First	EST	2663
					Vr. Total			726042					
				107		221001110 04 00	01	1514700	Voted	Plan	First	EST	2663
						221001110 04 00	03	845636	Voted	Plan	First	EST	2663
						221001110 04 00	06	1770	Voted	Plan	First	EST	2663
						221001110 04 00	55	90060	Voted	Plan	First	EST	2663
						221001110 04 00	57	80840	Voted	Plan	First	EST	2663
					Vr. Total			2533006					
				108		221001110 04 00	01	89400	Voted	Plan	First	EST	2663
						221001110 04 00	03	54558	Voted	Plan	First	EST	2663
						221001110 04 00	55	9960	Voted	Plan	First	EST	2663
						221001110 04 00	57	13540	Voted	Plan	First	EST	2663
					Vr. Total			167458					
				109		221001110 04 00	01	112400	Voted	Plan	First	EST	2663
						221001110 04 00	03	71137	Voted	Plan	First	EST	2663
						221001110 04 00	55	8960	Voted	Plan	First	EST	2663
						221001110 04 00	57	21820	Voted	Plan	First	EST	2663
					Vr. Total			214317					
				110		221001110 04 00	01	577200	Voted	Plan	First	EST	2663
						221001110 04 00	03	305916	Voted	Plan	First	EST	2663
						221001110 04 00	55	44160	Voted	Plan	First	EST	2663
					Vr. Total			927276					
				112		221001110 04 00	01	216600	Voted	Plan	First	EST	2663
						221001110 04 00	03	125875	Voted	Plan	First	EST	2663
						221001110 04 00	57	20990	Voted	Plan	First	EST	2663
					Vr. Total			363465					
				113		221001110 04 00	01	188700	Voted	Plan	First	EST	2663
						221001110 04 00	03	100011	Voted	Plan	First	EST	2663
						221001110 04 00	06	450	Voted	Plan	First	EST	2663
						221001110 04 00	55	16560	Voted	Plan	First	EST	2663
					Vr. Total			305721					
				115		221001110 04 00	01	88200	Voted	Plan	Second	EST	2672
						221001110 04 00	03	46746	Voted	Plan	Second	EST	2672
						221001110 04 00	55	6680	Voted	Plan	Second	EST	2672
					Vr. Total			141626					
				116		221001110 04 00	01	3213101	Voted	Plan	Second	EST	2672
						221001110 04 00	03	1812899	Voted	Plan	Second	EST	2672
						221001110 04 00	06	3996	Voted	Plan	Second	EST	2672
						221001110 04 00	55	146480	Voted	Plan	Second	EST	2672
						221001110 04 00	57	85680	Voted	Plan	Second	EST	2672
					Vr. Total			5262156					
				117		221001110 04 00	01	1158200	Voted	Plan	Second	EST	2672
						221001110 04 00	03	683001	Voted	Plan	Second	EST	2672
						221001110 04 00	06	240	Voted	Plan	Second	EST	2672
						221001110 04 00	55	75600	Voted	Plan	Second	EST	2672
						221001110 04 00	57	83620	Voted	Plan	Second	EST	2672
					Vr. Total			2000661					
				118		221001110 04 00	01	1108800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	682490	Voted	Plan	Second	EST	2663
						221001110 04 00	06	165	Voted	Plan	Second	EST	2663
						221001110 04 00	55	73620	Voted	Plan	Second	EST	2663
						221001110 04 00	57	132090	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	118	Vr. Total			1997165					
				119		221001110 04 00	01	112400	Voted	Plan	Second	EST	2663
						221001110 04 00	03	73821	Voted	Plan	Second	EST	2663
						221001110 04 00	55	8960	Voted	Plan	Second	EST	2663
						221001110 04 00	57	21820	Voted	Plan	Second	EST	2663
					Vr. Total			217001					
				120		221001110 04 00	01	89400	Voted	Plan	Second	EST	2663
						221001110 04 00	03	56617	Voted	Plan	Second	EST	2663
						221001110 04 00	55	9960	Voted	Plan	Second	EST	2663
						221001110 04 00	57	13540	Voted	Plan	Second	EST	2663
					Vr. Total			169517					
				121		221001110 04 00	01	446800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	245740	Voted	Plan	Second	EST	2663
						221001110 04 00	06	480	Voted	Plan	Second	EST	2663
						221001110 04 00	55	23980	Voted	Plan	Second	EST	2663
					Vr. Total			717000					
				122		221003110 10 00	01	745000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	429055	Voted	Plan	Second	EST	2661
						221003110 10 00	06	800	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	35100	Voted	Plan	Second	EST	2661
					Vr. Total			1229255					
				123		221003110 10 00	01	709400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	436381	Voted	Plan	Second	EST	2661
						221003110 10 00	06	27	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	84020	Voted	Plan	Second	EST	2661
					Vr. Total			1273708					
				124		221003110 10 00	01	204200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130625	Voted	Plan	Second	EST	2661
						221003110 10 00	57	33300	Voted	Plan	Second	EST	2661
					Vr. Total			368125					
				125		221003110 10 00	01	251700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	138435	Voted	Plan	Second	EST	2661
						221003110 10 00	06	12	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15840	Voted	Plan	Second	EST	2661
					Vr. Total			405987					
				126		221003110 10 00	01	389100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	237974	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18260	Voted	Plan	Second	EST	2661
						221003110 10 00	57	43580	Voted	Plan	Second	EST	2661
					Vr. Total			688914					
				127		221003110 10 00	01	220600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	121330	Voted	Plan	Second	EST	2661
					Vr. Total			341930					
				128		221003110 10 00	01	761900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	454146	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13240	Voted	Plan	Second	EST	2661
						221003110 10 00	57	63820	Voted	Plan	Second	EST	2661
					Vr. Total			1293106					
				129		221003110 10 00	01	20500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	11275	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	129	Vr. Total			31775					
				130		221003110 10 00	01	275200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	151360	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			432860					
				131		221003110 10 00	01	940800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	559174	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	75880	Voted	Plan	Second	EST	2661
					Vr. Total			1591304					
				132		221003110 10 00	01	541200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	297660	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5240	Voted	Plan	Second	EST	2661
					Vr. Total			844100					
				133		221003110 10 00	01	1328300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	781869	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	38430	Voted	Plan	Second	EST	2661
						221003110 10 00	57	93280	Voted	Plan	Second	EST	2661
					Vr. Total			2242044					
				134		221003110 10 00	01	143000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	78650	Voted	Plan	Second	EST	2661
						221003110 10 00	06	50	Voted	Plan	Second	EST	2661
					Vr. Total			221700					
				135		221003110 10 00	01	629700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	385495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7056	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71200	Voted	Plan	Second	EST	2661
					Vr. Total			1093451					
				136		221003110 10 00	01	50500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	27775	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			79615					
				137		221003110 10 00	01	217800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	119790	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			338930					
				138		221003110 10 00	01	662400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	400510	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7140	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65800	Voted	Plan	Second	EST	2661
					Vr. Total			1135850					
				139		221003110 10 00	01	389300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	214115	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			605435					
				140		221003110 10 00	01	325700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	200211	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	38320	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	140	Vr. Total			566231					
				149		221001001 03 00	01	635400	Voted	Plan	Second	EST	2683
						221001001 03 00	03	377619	Voted	Plan	Second	EST	2683
						221001001 03 00	06	60	Voted	Plan	Second	EST	2683
						221001001 03 00	55	39520	Voted	Plan	Second	EST	2683
						221001001 03 00	57	51180	Voted	Plan	Second	EST	2683
					Vr. Total			1103779					
				150		221001001 03 00	01	206900	Voted	Plan	Second	EST	2683
						221001001 03 00	03	124740	Voted	Plan	Second	EST	2683
						221001001 03 00	55	13860	Voted	Plan	Second	EST	2683
						221001001 03 00	57	19900	Voted	Plan	Second	EST	2683
					Vr. Total			365400					
				158		221001110 04 00	01	3188000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1855590	Voted	Plan	Second	EST	2662
						221001110 04 00	06	5545	Voted	Plan	Second	EST	2662
						221001110 04 00	55	215340	Voted	Plan	Second	EST	2662
						221001110 04 00	57	185800	Voted	Plan	Second	EST	2662
					Vr. Total			5450275					
				159		221001110 04 00	01	1055400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	580470	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1410	Voted	Plan	Second	EST	2662
						221001110 04 00	55	66970	Voted	Plan	Second	EST	2662
					Vr. Total			1704250					
				160		221001110 04 00	01	2370400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1506967	Voted	Plan	Second	EST	2662
						221001110 04 00	06	8000	Voted	Plan	Second	EST	2662
						221001110 04 00	55	169540	Voted	Plan	Second	EST	2662
						221001110 04 00	57	369540	Voted	Plan	Second	EST	2662
					Vr. Total			4424447					
				161		221001110 04 00	01	763900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	420035	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1330	Voted	Plan	Second	EST	2662
						221001110 04 00	55	40960	Voted	Plan	Second	EST	2662
					Vr. Total			1226225					
				162		221001110 04 00	01	2049307	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1127119	Voted	Plan	Second	EST	2662
						221001110 04 00	06	3574	Voted	Plan	Second	EST	2662
						221001110 04 00	55	101660	Voted	Plan	Second	EST	2662
					Vr. Total			3281660					
				163		221001110 04 00	01	778490	Voted	Plan	Second	EST	2662
						221001110 04 00	03	243001	Voted	Plan	Second	EST	2662
						221001110 04 00	55	43680	Voted	Plan	Second	EST	2662
					Vr. Total			1065171					
				17		221001001 03 00	01	206900	Voted	Plan	First	EST	2683
						221001001 03 00	03	120204	Voted	Plan	First	EST	2683
						221001001 03 00	55	13860	Voted	Plan	First	EST	2683
						221001001 03 00	57	19900	Voted	Plan	First	EST	2683
					Vr. Total			360864					
				19		221001001 03 00	01	635400	Voted	Plan	First	EST	2683
						221001001 03 00	03	363887	Voted	Plan	First	EST	2683
						221001001 03 00	06	60	Voted	Plan	First	EST	2683
						221001001 03 00	55	39520	Voted	Plan	First	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	19		221001001 03 00	57	51180	Voted	Plan	First	EST	2683
					Vr. Total			1090047					
				23		221001110 04 00	01	995090	Voted	Plan	First	EST	2662
						221001110 04 00	03	368876	Voted	Plan	First	EST	2662
						221001110 04 00	55	58240	Voted	Plan	First	EST	2662
						221001110 04 00	57	20900	Voted	Plan	First	EST	2662
					Vr. Total			1443106					
				24		221001110 04 00	01	3185000	Voted	Plan	First	EST	2662
						221001110 04 00	03	1786525	Voted	Plan	First	EST	2662
						221001110 04 00	06	5545	Voted	Plan	First	EST	2662
						221001110 04 00	55	215340	Voted	Plan	First	EST	2662
						221001110 04 00	57	185800	Voted	Plan	First	EST	2662
					Vr. Total			5378210					
				25		221001110 04 00	01	1060602	Voted	Plan	First	EST	2662
						221001110 04 00	03	559362	Voted	Plan	First	EST	2662
						221001110 04 00	06	1410	Voted	Plan	First	EST	2662
						221001110 04 00	55	66970	Voted	Plan	First	EST	2662
					Vr. Total			1688344					
				27		221001110 04 00	01	788548	Voted	Plan	First	EST	2662
						221001110 04 00	03	417825	Voted	Plan	First	EST	2662
						221001110 04 00	06	1384	Voted	Plan	First	EST	2662
						221001110 04 00	55	40960	Voted	Plan	First	EST	2662
					Vr. Total			1248717					
				28		221001110 04 00	01	2370400	Voted	Plan	First	EST	2662
						221001110 04 00	03	1452168	Voted	Plan	First	EST	2662
						221001110 04 00	06	8000	Voted	Plan	First	EST	2662
						221001110 04 00	55	169540	Voted	Plan	First	EST	2662
						221001110 04 00	57	369540	Voted	Plan	First	EST	2662
					Vr. Total			4369648					
				29		221001110 04 00	01	2075897	Voted	Plan	First	EST	2662
						221001110 04 00	03	1099252	Voted	Plan	First	EST	2662
						221001110 04 00	06	3612	Voted	Plan	First	EST	2662
						221001110 04 00	55	101660	Voted	Plan	First	EST	2662
					Vr. Total			3280421					
				39		221001110 04 00	01	3190701	Voted	Plan	First	EST	2672
						221001110 04 00	03	1735104	Voted	Plan	First	EST	2672
						221001110 04 00	06	3980	Voted	Plan	First	EST	2672
						221001110 04 00	55	128580	Voted	Plan	First	EST	2672
						221001110 04 00	57	85680	Voted	Plan	First	EST	2672
					Vr. Total			5144045					
				40		221001110 04 00	01	1158200	Voted	Plan	First	EST	2672
						221001110 04 00	03	658163	Voted	Plan	First	EST	2672
						221001110 04 00	06	240	Voted	Plan	First	EST	2672
						221001110 04 00	55	75600	Voted	Plan	First	EST	2672
						221001110 04 00	57	83620	Voted	Plan	First	EST	2672
					Vr. Total			1975823					
				42		221003110 10 00	01	1049200	Voted	Plan	First	EST	2661
						221003110 10 00	03	623020	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	17460	Voted	Plan	First	EST	2661
						221003110 10 00	57	126307	Voted	Plan	First	EST	2661
					Vr. Total			1816137					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	43		221003110 10 00	01	366000	Voted	Plan	First	EST	2661
						221003110 10 00	03	193874	Voted	Plan	First	EST	2661
						221003110 10 00	06	50	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			561264					
				44		221003110 10 00	01	23100	Voted	Plan	First	EST	2661
						221003110 10 00	03	12243	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			36343					
				45		221003110 10 00	01	706600	Voted	Plan	First	EST	2661
						221003110 10 00	03	397172	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	11880	Voted	Plan	First	EST	2661
						221003110 10 00	57	42780	Voted	Plan	First	EST	2661
					Vr. Total			1158732					
				46		221003110 10 00	01	211000	Voted	Plan	First	EST	2661
						221003110 10 00	03	125250	Voted	Plan	First	EST	2661
						221003110 10 00	55	5070	Voted	Plan	First	EST	2661
						221003110 10 00	57	25320	Voted	Plan	First	EST	2661
					Vr. Total			366640					
				47		221003110 10 00	01	389100	Voted	Plan	First	EST	2661
						221003110 10 00	03	229321	Voted	Plan	First	EST	2661
						221003110 10 00	55	18260	Voted	Plan	First	EST	2661
						221003110 10 00	57	43580	Voted	Plan	First	EST	2661
					Vr. Total			680261					
				48		221003110 10 00	01	251700	Voted	Plan	First	EST	2661
						221003110 10 00	03	133401	Voted	Plan	First	EST	2661
						221003110 10 00	06	12	Voted	Plan	First	EST	2661
						221003110 10 00	55	15840	Voted	Plan	First	EST	2661
					Vr. Total			400953					
				49		221003110 10 00	01	960900	Voted	Plan	First	EST	2661
						221003110 10 00	03	545635	Voted	Plan	First	EST	2661
						221003110 10 00	55	15860	Voted	Plan	First	EST	2661
						221003110 10 00	57	68600	Voted	Plan	First	EST	2661
					Vr. Total			1590995					
				50		221003110 10 00	01	853400	Voted	Plan	First	EST	2661
						221003110 10 00	03	472707	Voted	Plan	First	EST	2661
						221003110 10 00	55	3790	Voted	Plan	First	EST	2661
						221003110 10 00	57	38500	Voted	Plan	First	EST	2661
					Vr. Total			1368397					
				51		221003110 10 00	01	1326400	Voted	Plan	First	EST	2661
						221003110 10 00	03	752230	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	38430	Voted	Plan	First	EST	2661
						221003110 10 00	57	92900	Voted	Plan	First	EST	2661
					Vr. Total			2210125					
				52		221003110 10 00	01	541200	Voted	Plan	First	EST	2661
						221003110 10 00	03	286836	Voted	Plan	First	EST	2661
						221003110 10 00	55	5240	Voted	Plan	First	EST	2661
					Vr. Total			833276					
				53		221003110 10 00	01	973800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	53		221003110 10 00	03	556331	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	17200	Voted	Plan	First	EST	2661
						221003110 10 00	57	75880	Voted	Plan	First	EST	2661
					Vr. Total			1623661					
				54		221003110 10 00	01	275200	Voted	Plan	First	EST	2661
						221003110 10 00	03	145856	Voted	Plan	First	EST	2661
						221003110 10 00	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			427356					
				55		221003110 10 00	01	735300	Voted	Plan	First	EST	2661
						221003110 10 00	03	434240	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	43880	Voted	Plan	First	EST	2661
						221003110 10 00	57	84020	Voted	Plan	First	EST	2661
					Vr. Total			1297530					
				56		221003110 10 00	01	662400	Voted	Plan	First	EST	2661
						221003110 10 00	03	369675	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	13000	Voted	Plan	First	EST	2661
						221003110 10 00	57	35100	Voted	Plan	First	EST	2661
					Vr. Total			1080975					
				57		221003110 10 00	01	432000	Voted	Plan	First	EST	2661
						221003110 10 00	03	228960	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			662800					
				58		221003110 10 00	01	874784	Voted	Plan	First	EST	2661
						221003110 10 00	03	509109	Voted	Plan	First	EST	2661
						221003110 10 00	55	12690	Voted	Plan	First	EST	2661
						221003110 10 00	57	85797	Voted	Plan	First	EST	2661
					Vr. Total			1482380					
				59		221003110 10 00	01	195700	Voted	Plan	First	EST	2661
						221003110 10 00	03	103721	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			302961					
				60		221003110 10 00	01	551500	Voted	Plan	First	EST	2661
						221003110 10 00	03	338967	Voted	Plan	First	EST	2661
						221003110 10 00	55	4620	Voted	Plan	First	EST	2661
						221003110 10 00	57	88060	Voted	Plan	First	EST	2661
					Vr. Total			983147					
				61		221003110 10 00	01	805000	Voted	Plan	First	EST	2661
						221003110 10 00	03	456436	Voted	Plan	First	EST	2661
						221003110 10 00	06	2820	Voted	Plan	First	EST	2661
						221003110 10 00	55	25560	Voted	Plan	First	EST	2661
						221003110 10 00	57	56200	Voted	Plan	First	EST	2661
					Vr. Total			1346016					
				62		221003110 10 00	01	20500	Voted	Plan	First	EST	2661
						221003110 10 00	03	10865	Voted	Plan	First	EST	2661
					Vr. Total			31365					
				63		221003110 10 00	01	220600	Voted	Plan	First	EST	2661
						221003110 10 00	03	116918	Voted	Plan	First	EST	2661
					Vr. Total			337518					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	64		221003110 10 00	01	704100	Voted	Plan	First	EST	2661
						221003110 10 00	03	400871	Voted	Plan	First	EST	2661
						221003110 10 00	55	11140	Voted	Plan	First	EST	2661
						221003110 10 00	57	52260	Voted	Plan	First	EST	2661
					Vr. Total			1168371					
				65		221003110 10 00	01	438700	Voted	Plan	First	EST	2661
						221003110 10 00	03	232511	Voted	Plan	First	EST	2661
						221003110 10 00	06	224	Voted	Plan	First	EST	2661
						221003110 10 00	55	4270	Voted	Plan	First	EST	2661
					Vr. Total			675705					
				66		221003110 10 00	01	850875	Voted	Plan	First	EST	2661
						221003110 10 00	03	487378	Voted	Plan	First	EST	2661
						221003110 10 00	55	13260	Voted	Plan	First	EST	2661
						221003110 10 00	57	68780	Voted	Plan	First	EST	2661
					Vr. Total			1420293					
				67		221003110 10 00	01	429600	Voted	Plan	First	EST	2661
						221003110 10 00	03	227688	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	13370	Voted	Plan	First	EST	2661
					Vr. Total			670858					
				68		221003110 10 00	01	1151600	Voted	Plan	First	EST	2661
						221003110 10 00	03	655516	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	23720	Voted	Plan	First	EST	2661
						221003110 10 00	57	85220	Voted	Plan	First	EST	2661
					Vr. Total			1916556					
				69		221003110 10 00	01	389300	Voted	Plan	First	EST	2661
						221003110 10 00	03	206329	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			597649					
				70		221003110 10 00	01	325700	Voted	Plan	First	EST	2661
						221003110 10 00	03	192931	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
						221003110 10 00	57	38320	Voted	Plan	First	EST	2661
					Vr. Total			558951					
				71		221003110 10 00	01	143000	Voted	Plan	First	EST	2661
						221003110 10 00	03	75790	Voted	Plan	First	EST	2661
						221003110 10 00	06	50	Voted	Plan	First	EST	2661
					Vr. Total			218840					
				72		221003110 10 00	01	629700	Voted	Plan	First	EST	2661
						221003110 10 00	03	371477	Voted	Plan	First	EST	2661
						221003110 10 00	55	7056	Voted	Plan	First	EST	2661
						221003110 10 00	57	71200	Voted	Plan	First	EST	2661
					Vr. Total			1079433					
				73		221003110 10 00	01	50500	Voted	Plan	First	EST	2661
						221003110 10 00	03	26765	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				74		221003110 10 00	01	217800	Voted	Plan	First	EST	2661
						221003110 10 00	03	115434	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BAREILLY	74	Vr. Total			334574					
				75		221003110 10 00	01	727400	Voted	Plan	First	EST	2661
						221003110 10 00	03	427286	Voted	Plan	First	EST	2661
						221003110 10 00	55	7140	Voted	Plan	First	EST	2661
						221003110 10 00	57	78800	Voted	Plan	First	EST	2661
					Vr. Total			1240626					
				76		221003110 10 00	01	280000	Voted	Plan	First	EST	2661
						221003110 10 00	03	148400	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			429400					
				77		221003110 10 00	01	1396500	Voted	Plan	First	EST	2661
						221003110 10 00	03	812650	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	29860	Voted	Plan	First	EST	2661
						221003110 10 00	57	136800	Voted	Plan	First	EST	2661
					Vr. Total			2375960					
				78		221003110 10 00	01	391200	Voted	Plan	First	EST	2661
						221003110 10 00	03	207336	Voted	Plan	First	EST	2661
						221003110 10 00	06	65	Voted	Plan	First	EST	2661
						221003110 10 00	55	5700	Voted	Plan	First	EST	2661
					Vr. Total			604301					
				79		221003110 10 00	01	1090519	Voted	Plan	First	EST	2661
						221003110 10 00	03	634340	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	27980	Voted	Plan	First	EST	2661
						221003110 10 00	57	96980	Voted	Plan	First	EST	2661
					Vr. Total			1850219					
				80		221003110 10 00	01	164400	Voted	Plan	First	EST	2661
						221003110 10 00	03	87132	Voted	Plan	First	EST	2661
						221003110 10 00	55	9240	Voted	Plan	First	EST	2661
					Vr. Total			260772					
				81		221003110 10 00	01	664900	Voted	Plan	First	EST	2661
						221003110 10 00	03	391458	Voted	Plan	First	EST	2661
						221003110 10 00	55	49680	Voted	Plan	First	EST	2661
						221003110 10 00	57	73700	Voted	Plan	First	EST	2661
					Vr. Total			1179738					
				82		221003110 10 00	01	826600	Voted	Plan	First	EST	2661
						221003110 10 00	03	462446	Voted	Plan	First	EST	2661
						221003110 10 00	55	39320	Voted	Plan	First	EST	2661
						221003110 10 00	57	45940	Voted	Plan	First	EST	2661
					Vr. Total			1374306					
				83		221003110 10 00	01	479800	Voted	Plan	First	EST	2661
						221003110 10 00	03	254294	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	17360	Voted	Plan	First	EST	2661
					Vr. Total			752204					
				93		221003110 10 00	01	204200	Voted	Plan	First	EST	2661
						221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	57	33300	Voted	Plan	First	EST	2661
					Vr. Total			363375					
					Tot BAREILLY :			116470905					
			BASTI	100		221003110 10 00	01	444700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	100		221003110 10 00	03	244585	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17770	Voted	Plan	Second	EST	2661
					Vr. Total			707055					
				101		221003110 10 00	01	76700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	42185	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			122505					
				102		221003110 10 00	01	141200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	77660	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5530	Voted	Plan	Second	EST	2661
					Vr. Total			224490					
				103		221003110 10 00	01	150300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	96613	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			273373					
				104		221003110 10 00	01	155200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	98483	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6140	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23860	Voted	Plan	Second	EST	2661
					Vr. Total			283783					
				105		221003110 10 00	01	1190800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	654940	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2340	Voted	Plan	Second	EST	2661
						221003110 10 00	55	37140	Voted	Plan	Second	EST	2661
					Vr. Total			1885220					
				106		221003110 10 00	01	431800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	237490	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16790	Voted	Plan	Second	EST	2661
					Vr. Total			688280					
				107		221003110 10 00	01	229000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	125950	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7400	Voted	Plan	Second	EST	2661
					Vr. Total			362350					
				108		221003110 10 00	01	963800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	568667	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	70140	Voted	Plan	Second	EST	2661
					Vr. Total			1611367					
				110		221003110 10 00	01	171200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	94160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5710	Voted	Plan	Second	EST	2661
					Vr. Total			271070					
				111		221003110 10 00	01	210300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130625	Voted	Plan	Second	EST	2661
						221003110 10 00	57	27200	Voted	Plan	Second	EST	2661
					Vr. Total			368125					
				112		221003110 10 00	01	108900	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	112		221003110 10 00	03	57717	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6910	Voted	Plan	Second	EST	2661
					Vr. Total			173527					
				113		221003110 10 00	01	11755	Voted	Plan	Second	EST	2661
						221003110 10 00	03	36146	Voted	Plan	Second	EST	2661
						221003110 10 00	57	2939	Voted	Plan	Second	EST	2661
					Vr. Total			50840					
				114		221001110 04 00	01	1565800	Voted	Plan	Second	EST	2676
						221001110 04 00	03	935759	Voted	Plan	Second	EST	2676
						221001110 04 00	55	28920	Voted	Plan	Second	EST	2676
						221001110 04 00	57	135580	Voted	Plan	Second	EST	2676
					Vr. Total			2666059					
				115		221001110 04 00	01	289200	Voted	Plan	Second	EST	2676
						221001110 04 00	03	179619	Voted	Plan	Second	EST	2676
						221001110 04 00	55	6910	Voted	Plan	Second	EST	2676
						221001110 04 00	57	37380	Voted	Plan	Second	EST	2676
					Vr. Total			513109					
				13		221003110 10 00	01	210300	Voted	Plan	First	EST	2661
						221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	55	705	Voted	Plan	First	EST	2661
						221003110 10 00	57	27200	Voted	Plan	First	EST	2661
					Vr. Total			364080					
				14		221003110 10 00	01	76700	Voted	Plan	First	EST	2661
						221003110 10 00	03	40651	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	3320	Voted	Plan	First	EST	2661
					Vr. Total			120971					
				24		221001001 03 00	01	368000	Voted	Plan	First	EST	2683
						221001001 03 00	03	222165	Voted	Plan	First	EST	2683
						221001001 03 00	55	14190	Voted	Plan	First	EST	2683
						221001001 03 00	57	51180	Voted	Plan	First	EST	2683
					Vr. Total			655535					
				25		221001001 03 00	01	112400	Voted	Plan	First	EST	2683
						221001001 03 00	03	71486	Voted	Plan	First	EST	2683
						221001001 03 00	55	4480	Voted	Plan	First	EST	2683
						221001001 03 00	57	22480	Voted	Plan	First	EST	2683
					Vr. Total			210846					
				26		221001110 04 00	01	408500	Voted	Plan	First	EST	2669
						221001110 04 00	03	231292	Voted	Plan	First	EST	2669
						221001110 04 00	55	6100	Voted	Plan	First	EST	2669
						221001110 04 00	57	27900	Voted	Plan	First	EST	2669
					Vr. Total			673792					
				27		221001110 04 00	01	251300	Voted	Plan	First	EST	2669
						221001110 04 00	03	145103	Voted	Plan	First	EST	2669
						221001110 04 00	55	730	Voted	Plan	First	EST	2669
						221001110 04 00	57	22480	Voted	Plan	First	EST	2669
					Vr. Total			419613					
				28		221001110 04 00	01	112140	Voted	Plan	First	EST	2662
						221001110 04 00	03	59434	Voted	Plan	First	EST	2662
						221001110 04 00	55	6910	Voted	Plan	First	EST	2662
					Vr. Total			178484					
				29		221001110 04 00	01	270000	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	29	Vr. Total			270000					
				3		221001110 04 00	01	4019200	Voted	Plan	First	EST	2662
						221001110 04 00	03	2385286	Voted	Plan	First	EST	2662
						221001110 04 00	06	2020	Voted	Plan	First	EST	2662
						221001110 04 00	55	118520	Voted	Plan	First	EST	2662
						221001110 04 00	57	481340	Voted	Plan	First	EST	2662
					Vr. Total			7006366					
				31		221003110 10 00	01	264400	Voted	Plan	First	EST	2661
						221003110 10 00	03	140132	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			406372					
				33		221003110 10 00	01	695100	Voted	Plan	First	EST	2661
						221003110 10 00	03	380317	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	11750	Voted	Plan	First	EST	2661
						221003110 10 00	57	22480	Voted	Plan	First	EST	2661
					Vr. Total			1110647					
				34		221003110 10 00	01	155200	Voted	Plan	First	EST	2661
						221003110 10 00	03	94902	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	6140	Voted	Plan	First	EST	2661
						221003110 10 00	57	23860	Voted	Plan	First	EST	2661
					Vr. Total			280202					
				35		221003110 10 00	01	1190800	Voted	Plan	First	EST	2661
						221003110 10 00	03	631124	Voted	Plan	First	EST	2661
						221003110 10 00	06	2280	Voted	Plan	First	EST	2661
						221003110 10 00	55	37140	Voted	Plan	First	EST	2661
					Vr. Total			1861344					
				36		221003110 10 00	01	444700	Voted	Plan	First	EST	2661
						221003110 10 00	03	235691	Voted	Plan	First	EST	2661
						221003110 10 00	55	17770	Voted	Plan	First	EST	2661
					Vr. Total			698161					
				38		221003110 10 00	01	431800	Voted	Plan	First	EST	2661
						221003110 10 00	03	228854	Voted	Plan	First	EST	2661
						221003110 10 00	06	2200	Voted	Plan	First	EST	2661
						221003110 10 00	55	16790	Voted	Plan	First	EST	2661
					Vr. Total			679644					
				39		221003110 10 00	01	611400	Voted	Plan	First	EST	2661
						221003110 10 00	03	324042	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	13230	Voted	Plan	First	EST	2661
					Vr. Total			949072					
				4		221001110 04 00	01	1365700	Voted	Plan	First	EST	2662
						221001110 04 00	03	723821	Voted	Plan	First	EST	2662
						221001110 04 00	06	2000	Voted	Plan	First	EST	2662
						221001110 04 00	55	42540	Voted	Plan	First	EST	2662
					Vr. Total			2134061					
				40		221003110 10 00	01	387800	Voted	Plan	First	EST	2661
						221003110 10 00	03	205534	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	6440	Voted	Plan	First	EST	2661
					Vr. Total			600574					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	42		221003110 10 00	01	500300	Voted	Plan	First	EST	2661
						221003110 10 00	03	265159	Voted	Plan	First	EST	2661
						221003110 10 00	06	1100	Voted	Plan	First	EST	2661
						221003110 10 00	55	12850	Voted	Plan	First	EST	2661
					Vr. Total			779409					
				44		221001110 04 00	01	1626800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	960794	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1290	Voted	Plan	Second	EST	2663
						221001110 04 00	55	54050	Voted	Plan	Second	EST	2663
						221001110 04 00	57	186020	Voted	Plan	Second	EST	2663
					Vr. Total			2828954					
				45		221001110 04 00	01	771515	Voted	Plan	Second	EST	2663
						221001110 04 00	03	442369	Voted	Plan	Second	EST	2663
						221001110 04 00	55	31200	Voted	Plan	Second	EST	2663
						221001110 04 00	57	63360	Voted	Plan	Second	EST	2663
					Vr. Total			1308444					
				46		221001110 04 00	01	635800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	336974	Voted	Plan	Second	EST	2663
						221001110 04 00	55	18950	Voted	Plan	Second	EST	2663
					Vr. Total			991724					
				47		221003110 10 00	01	169100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	89623	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4180	Voted	Plan	Second	EST	2661
					Vr. Total			262903					
				48		221003110 10 00	01	783600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	464323	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4550	Voted	Plan	Second	EST	2661
						221003110 10 00	57	92480	Voted	Plan	Second	EST	2661
					Vr. Total			1344953					
				5		221001110 04 00	01	3205300	Voted	Plan	First	EST	2662
						221001110 04 00	03	1917698	Voted	Plan	First	EST	2662
						221001110 04 00	06	3695	Voted	Plan	First	EST	2662
						221001110 04 00	55	86055	Voted	Plan	First	EST	2662
						221001110 04 00	57	413000	Voted	Plan	First	EST	2662
					Vr. Total			5625748					
				50		221003110 10 00	01	377400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	200022	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8150	Voted	Plan	Second	EST	2661
					Vr. Total			585572					
				52		221003110 10 00	01	684100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	386232	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44640	Voted	Plan	Second	EST	2661
					Vr. Total			1128312					
				54		221003110 10 00	01	1066600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	613370	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	90700	Voted	Plan	Second	EST	2661
					Vr. Total			1779430					
				55		221003110 10 00	01	171200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	90736	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5710	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	55	Vr. Total			267646					
				56		221003110 10 00	01	188500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	99905	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			291345					
				58		221003110 10 00	01	856800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	491660	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14160	Voted	Plan	Second	EST	2661
						221003110 10 00	57	70860	Voted	Plan	Second	EST	2661
					Vr. Total			1433555					
				59		221003110 10 00	01	179800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	95294	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4230	Voted	Plan	Second	EST	2661
					Vr. Total			279324					
				6		221001110 04 00	01	852400	Voted	Plan	First	EST	2662
						221001110 04 00	03	451772	Voted	Plan	First	EST	2662
						221001110 04 00	55	21320	Voted	Plan	First	EST	2662
					Vr. Total			1325492					
				61		221003110 10 00	01	1169800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	660380	Voted	Plan	Second	EST	2661
						221003110 10 00	06	415	Voted	Plan	Second	EST	2661
						221003110 10 00	55	34150	Voted	Plan	Second	EST	2661
						221003110 10 00	57	76200	Voted	Plan	Second	EST	2661
					Vr. Total			1940945					
				62		221003110 10 00	01	413300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	219049	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9470	Voted	Plan	Second	EST	2661
					Vr. Total			641819					
				63		221003110 10 00	01	748800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	425696	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13320	Voted	Plan	Second	EST	2661
						221003110 10 00	57	54400	Voted	Plan	Second	EST	2661
					Vr. Total			1242216					
				64		221003110 10 00	01	26400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	13992	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			41692					
				65		221003110 10 00	01	206900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	109657	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5510	Voted	Plan	Second	EST	2661
					Vr. Total			322267					
				66		221003110 10 00	01	150300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	93100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			269860					
				7		221001110 04 00	01	1200500	Voted	Plan	First	EST	2662
						221001110 04 00	03	636265	Voted	Plan	First	EST	2662
						221001110 04 00	06	800	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	7		221001110 04 00	55	52410	Voted	Plan	First	EST	2662
					Vr. Total			1889975					
				70		221003110 10 00	01	141200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	74836	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5530	Voted	Plan	Second	EST	2661
					Vr. Total			221666					
				72		221003110 10 00	01	154500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	81885	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5860	Voted	Plan	Second	EST	2661
					Vr. Total			242245					
				73		221003110 10 00	01	37200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19716	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			58316					
				74		221003110 10 00	01	43600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23108	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			68728					
				75		221003110 10 00	01	386468	Voted	Plan	Second	EST	2661
						221003110 10 00	03	204828	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14190	Voted	Plan	Second	EST	2661
					Vr. Total			605686					
				76		221003110 10 00	01	535600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	336645	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	99580	Voted	Plan	Second	EST	2661
					Vr. Total			992925					
				77		221003110 10 00	01	1141200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	663730	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11790	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111120	Voted	Plan	Second	EST	2661
					Vr. Total			1927840					
				78		221003110 10 00	01	1062900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	609681	Voted	Plan	Second	EST	2661
						221003110 10 00	06	800	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27580	Voted	Plan	Second	EST	2661
						221003110 10 00	57	87440	Voted	Plan	Second	EST	2661
					Vr. Total			1788401					
				79		221003110 10 00	01	1077600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	641098	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9730	Voted	Plan	Second	EST	2661
						221003110 10 00	57	132020	Voted	Plan	Second	EST	2661
					Vr. Total			1860448					
				8		221001110 04 00	01	289200	Voted	Plan	First	EST	2676
						221001110 04 00	03	173087	Voted	Plan	First	EST	2676
						221001110 04 00	55	6910	Voted	Plan	First	EST	2676
						221001110 04 00	57	37380	Voted	Plan	First	EST	2676
					Vr. Total			506577					
				80		221003110 10 00	01	229000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	80		221003110 10 00	03	121370	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7400	Voted	Plan	Second	EST	2661
					Vr. Total			357770					
				81		221003110 10 00	01	1060400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	591639	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26700	Voted	Plan	Second	EST	2661
						221003110 10 00	57	55900	Voted	Plan	Second	EST	2661
					Vr. Total			1734789					
				84		221003110 10 00	01	929600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	542816	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	94580	Voted	Plan	Second	EST	2661
					Vr. Total			1579756					
				85		221003110 10 00	01	437800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232034	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7550	Voted	Plan	Second	EST	2661
					Vr. Total			677384					
				86		221003110 10 00	01	620400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	342253	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			1001688					
				87		221003110 10 00	01	1168775	Voted	Plan	Second	EST	2661
						221003110 10 00	03	665595	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26210	Voted	Plan	Second	EST	2661
						221003110 10 00	57	87140	Voted	Plan	Second	EST	2661
					Vr. Total			1947720					
				89		221001110 04 00	01	216600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2662
						221001110 04 00	57	20900	Voted	Plan	Second	EST	2662
					Vr. Total			363375					
				9		221001110 04 00	01	1565800	Voted	Plan	First	EST	2676
						221001110 04 00	03	901731	Voted	Plan	First	EST	2676
						221001110 04 00	55	28920	Voted	Plan	First	EST	2676
						221001110 04 00	57	135580	Voted	Plan	First	EST	2676
					Vr. Total			2632031					
				90		221003110 10 00	01	110800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	58724	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			171364					
				92		221003110 10 00	01	895700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	517005	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	79780	Voted	Plan	Second	EST	2661
					Vr. Total			1501525					
				93		221001110 04 00	01	251300	Voted	Plan	Second	EST	2669
						221001110 04 00	03	150579	Voted	Plan	Second	EST	2669
						221001110 04 00	55	730	Voted	Plan	Second	EST	2669
						221001110 04 00	57	22480	Voted	Plan	Second	EST	2669
					Vr. Total			425089					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BASTI	94		221001110 04 00	01	408500	Voted	Plan	Second	EST	2669
						221001110 04 00	03	240020	Voted	Plan	Second	EST	2669
						221001110 04 00	55	6100	Voted	Plan	Second	EST	2669
						221001110 04 00	57	27900	Voted	Plan	Second	EST	2669
					Vr. Total			682520					
				95		221001110 04 00	01	771515	Voted	Plan	Second	EST	2663
						221001110 04 00	03	459063	Voted	Plan	Second	EST	2663
						221001110 04 00	55	31200	Voted	Plan	Second	EST	2663
						221001110 04 00	57	63360	Voted	Plan	Second	EST	2663
					Vr. Total			1325138					
				96		221001110 04 00	01	665200	Voted	Plan	Second	EST	2663
						221001110 04 00	03	365860	Voted	Plan	Second	EST	2663
						221001110 04 00	55	18950	Voted	Plan	Second	EST	2663
					Vr. Total			1050010					
				97		221001110 04 00	01	1626800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	997051	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1290	Voted	Plan	Second	EST	2663
						221001110 04 00	55	54050	Voted	Plan	Second	EST	2663
						221001110 04 00	57	186020	Voted	Plan	Second	EST	2663
					Vr. Total			2865211					
				99		221003110 10 00	01	1127400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	658185	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	69300	Voted	Plan	Second	EST	2661
					Vr. Total			1877875					
					Tot BASTI :			83868579					
			BIJNORE	100		221001110 04 00	01	586900	Voted	Plan	Second	EST	2676
						221001110 04 00	03	364529	Voted	Plan	Second	EST	2676
						221001110 04 00	55	2020	Voted	Plan	Second	EST	2676
						221001110 04 00	57	75880	Voted	Plan	Second	EST	2676
					Vr. Total			1029329					
				15		221003110 10 00	01	506200	Voted	Plan	First	EST	2661
						221003110 10 00	03	287525	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	8700	Voted	Plan	First	EST	2661
						221003110 10 00	57	36300	Voted	Plan	First	EST	2661
					Vr. Total			838865					
				16		221003110 10 00	01	194400	Voted	Plan	First	EST	2661
						221003110 10 00	03	103032	Voted	Plan	First	EST	2661
						221003110 10 00	55	5880	Voted	Plan	First	EST	2661
					Vr. Total			303312					
				17		221003110 10 00	01	733300	Voted	Plan	First	EST	2661
						221003110 10 00	03	466135	Voted	Plan	First	EST	2661
						221003110 10 00	55	13820	Voted	Plan	First	EST	2661
						221003110 10 00	57	146200	Voted	Plan	First	EST	2661
					Vr. Total			1359455					
				18		221003110 10 00	01	530947	Voted	Plan	First	EST	2661
						221003110 10 00	03	262157	Voted	Plan	First	EST	2661
						221003110 10 00	55	15870	Voted	Plan	First	EST	2661
						221003110 10 00	57	82439	Voted	Plan	First	EST	2661
					Vr. Total			891413					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	21		221003110 10 00	01	587100	Voted	Plan	First	EST	2661
						221003110 10 00	03	311693	Voted	Plan	First	EST	2661
						221003110 10 00	06	960	Voted	Plan	First	EST	2661
						221003110 10 00	55	6960	Voted	Plan	First	EST	2661
					Vr. Total			906713					
				22		221003110 10 00	01	894203	Voted	Plan	First	EST	2661
						221003110 10 00	03	499833	Voted	Plan	First	EST	2661
						221003110 10 00	06	395	Voted	Plan	First	EST	2661
						221003110 10 00	55	11640	Voted	Plan	First	EST	2661
						221003110 10 00	57	49180	Voted	Plan	First	EST	2661
					Vr. Total			1455251					
				24		221003110 10 00	01	388700	Voted	Plan	First	EST	2661
						221003110 10 00	03	206011	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			596341					
				25		221003110 10 00	01	651200	Voted	Plan	First	EST	2661
						221003110 10 00	03	351825	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	15700	Voted	Plan	First	EST	2661
						221003110 10 00	57	12620	Voted	Plan	First	EST	2661
					Vr. Total			1031560					
				27		221003110 10 00	01	714600	Voted	Plan	First	EST	2661
						221003110 10 00	03	378738	Voted	Plan	First	EST	2661
						221003110 10 00	06	355	Voted	Plan	First	EST	2661
						221003110 10 00	55	7160	Voted	Plan	First	EST	2661
					Vr. Total			1100853					
				28		221003110 10 00	01	1130905	Voted	Plan	First	EST	2661
						221003110 10 00	03	540644	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	14040	Voted	Plan	First	EST	2661
						221003110 10 00	57	62780	Voted	Plan	First	EST	2661
					Vr. Total			1748869					
				30		221003110 10 00	01	255540	Voted	Plan	First	EST	2661
						221003110 10 00	03	135415	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	2950	Voted	Plan	First	EST	2661
					Vr. Total			393985					
				31		221003110 10 00	01	658200	Voted	Plan	First	EST	2661
						221003110 10 00	03	369962	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	6360	Voted	Plan	First	EST	2661
						221003110 10 00	57	39840	Voted	Plan	First	EST	2661
					Vr. Total			1074482					
				34		221003110 10 00	01	405300	Voted	Plan	First	EST	2661
						221003110 10 00	03	214809	Voted	Plan	First	EST	2661
						221003110 10 00	06	250	Voted	Plan	First	EST	2661
						221003110 10 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			625319					
				35		221003110 10 00	01	1140700	Voted	Plan	First	EST	2661
						221003110 10 00	03	640940	Voted	Plan	First	EST	2661
						221003110 10 00	06	610	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	35		221003110 10 00	55	20280	Voted	Plan	First	EST	2661
						221003110 10 00	57	68620	Voted	Plan	First	EST	2661
					Vr. Total			1871150					
				36		221003110 10 00	01	575200	Voted	Plan	First	EST	2661
						221003110 10 00	03	304856	Voted	Plan	First	EST	2661
						221003110 10 00	06	170	Voted	Plan	First	EST	2661
						221003110 10 00	55	9220	Voted	Plan	First	EST	2661
					Vr. Total			889446					
				37		221003110 10 00	01	154400	Voted	Plan	First	EST	2661
						221003110 10 00	03	90312	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
						221003110 10 00	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			261852					
				40		221001110 04 00	01	586900	Voted	Plan	First	EST	2676
						221001110 04 00	03	351273	Voted	Plan	First	EST	2676
						221001110 04 00	55	2020	Voted	Plan	First	EST	2676
						221001110 04 00	57	75880	Voted	Plan	First	EST	2676
					Vr. Total			1016073					
				41		221001110 04 00	01	1259292	Voted	Plan	First	EST	2676
						221001110 04 00	03	719221	Voted	Plan	First	EST	2676
						221001110 04 00	55	8940	Voted	Plan	First	EST	2676
						221001110 04 00	57	101320	Voted	Plan	First	EST	2676
					Vr. Total			2088773					
				42		221003110 10 00	01	924100	Voted	Plan	First	EST	2661
						221003110 10 00	03	546420	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	13160	Voted	Plan	First	EST	2661
						221003110 10 00	57	106880	Voted	Plan	First	EST	2661
					Vr. Total			1590910					
				43		221003110 10 00	01	664400	Voted	Plan	First	EST	2661
						221003110 10 00	03	352132	Voted	Plan	First	EST	2661
						221003110 10 00	06	490	Voted	Plan	First	EST	2661
						221003110 10 00	55	8360	Voted	Plan	First	EST	2661
					Vr. Total			1025382					
				45		221003110 10 00	01	369300	Voted	Plan	First	EST	2661
						221003110 10 00	03	195729	Voted	Plan	First	EST	2661
						221003110 10 00	06	640	Voted	Plan	First	EST	2661
						221003110 10 00	55	10220	Voted	Plan	First	EST	2661
					Vr. Total			575889					
				46		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
					Vr. Total			79650					
				47		221003110 10 00	01	353800	Voted	Plan	First	EST	2661
						221003110 10 00	03	187514	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	9230	Voted	Plan	First	EST	2661
					Vr. Total			550734					
				48		221003110 10 00	01	197700	Voted	Plan	First	EST	2661
						221003110 10 00	03	117702	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	48		221003110 10 00	55	4480	Voted	Plan	First	EST	2661
						221003110 10 00	57	24580	Voted	Plan	First	EST	2661
					Vr. Total			344522					
				50		221003110 10 00	01	409400	Voted	Plan	First	EST	2661
						221003110 10 00	03	216982	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			629632					
				51		221003110 10 00	01	657400	Voted	Plan	First	EST	2661
						221003110 10 00	03	383509	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	10770	Voted	Plan	First	EST	2661
						221003110 10 00	57	66200	Voted	Plan	First	EST	2661
					Vr. Total			1118879					
				54		221003110 10 00	01	819500	Voted	Plan	First	EST	2661
						221003110 10 00	03	469505	Voted	Plan	First	EST	2661
						221003110 10 00	06	265	Voted	Plan	First	EST	2661
						221003110 10 00	55	6690	Voted	Plan	First	EST	2661
						221003110 10 00	57	66360	Voted	Plan	First	EST	2661
					Vr. Total			1362320					
				55		221003110 10 00	01	486300	Voted	Plan	First	EST	2661
						221003110 10 00	03	274264	Voted	Plan	First	EST	2661
						221003110 10 00	06	340	Voted	Plan	First	EST	2661
						221003110 10 00	55	8930	Voted	Plan	First	EST	2661
						221003110 10 00	57	31180	Voted	Plan	First	EST	2661
					Vr. Total			801014					
				60		221003110 10 00	01	1070600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	613507	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27550	Voted	Plan	Second	EST	2661
						221003110 10 00	57	86960	Voted	Plan	Second	EST	2661
					Vr. Total			1798692					
				61		221003110 10 00	01	774000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	410220	Voted	Plan	Second	EST	2661
						221003110 10 00	06	680	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10290	Voted	Plan	Second	EST	2661
					Vr. Total			1195190					
				64		221003110 10 00	01	670700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	377435	Voted	Plan	Second	EST	2661
						221003110 10 00	06	795	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5970	Voted	Plan	Second	EST	2661
						221003110 10 00	57	41440	Voted	Plan	Second	EST	2661
					Vr. Total			1096340					
				65		221003110 10 00	01	492600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	261078	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7440	Voted	Plan	Second	EST	2661
					Vr. Total			761518					
				67		221003110 10 00	01	359700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	190641	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4810	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	67	Vr. Total			555411					
				68		221003110 10 00	01	862029	Voted	Plan	Second	EST	2661
						221003110 10 00	03	457932	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11690	Voted	Plan	Second	EST	2661
						221003110 10 00	57	85220	Voted	Plan	Second	EST	2661
					Vr. Total			1417111					
				71		221003110 10 00	01	57800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	30634	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			91584					
				72		221003110 10 00	01	1140700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	665126	Voted	Plan	Second	EST	2661
						221003110 10 00	06	610	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20280	Voted	Plan	Second	EST	2661
						221003110 10 00	57	68620	Voted	Plan	Second	EST	2661
					Vr. Total			1895336					
				73		221003110 10 00	01	405300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	222915	Voted	Plan	Second	EST	2661
						221003110 10 00	06	250	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4960	Voted	Plan	Second	EST	2661
					Vr. Total			633425					
				75		221003110 10 00	01	894203	Voted	Plan	Second	EST	2661
						221003110 10 00	03	518694	Voted	Plan	Second	EST	2661
						221003110 10 00	06	395	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	49180	Voted	Plan	Second	EST	2661
					Vr. Total			1474112					
				76		221003110 10 00	01	545500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	300575	Voted	Plan	Second	EST	2661
						221003110 10 00	06	920	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6960	Voted	Plan	Second	EST	2661
					Vr. Total			853955					
				81		221003110 10 00	01	154400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	93720	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	16000	Voted	Plan	Second	EST	2661
					Vr. Total			265260					
				82		221003110 10 00	01	575200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	316360	Voted	Plan	Second	EST	2661
						221003110 10 00	06	170	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9220	Voted	Plan	Second	EST	2661
					Vr. Total			900950					
				83		221003110 10 00	01	52000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	28600	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			80690					
				84		221003110 10 00	01	369300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	203115	Voted	Plan	Second	EST	2661
						221003110 10 00	06	640	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10220	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	84	Vr. Total			583275					
				85		221003110 10 00	01	197700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	122144	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4480	Voted	Plan	Second	EST	2661
						221003110 10 00	57	24580	Voted	Plan	Second	EST	2661
					Vr. Total			348964					
				86		221003110 10 00	01	353800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	194590	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9230	Voted	Plan	Second	EST	2661
					Vr. Total			557810					
				87		221003110 10 00	01	523250	Voted	Plan	Second	EST	2661
						221003110 10 00	03	266970	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80900	Voted	Plan	Second	EST	2661
					Vr. Total			886990					
				88		221003110 10 00	01	733300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	483725	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	146200	Voted	Plan	Second	EST	2661
					Vr. Total			1377045					
				89		221003110 10 00	01	252200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	138710	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9030	Voted	Plan	Second	EST	2661
					Vr. Total			399940					
				90		221003110 10 00	01	506200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	298375	Voted	Plan	Second	EST	2661
						221003110 10 00	06	140	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8700	Voted	Plan	Second	EST	2661
						221003110 10 00	57	36300	Voted	Plan	Second	EST	2661
					Vr. Total			849715					
				91		221003110 10 00	01	774000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	425700	Voted	Plan	Second	EST	2661
						221003110 10 00	06	680	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10290	Voted	Plan	Second	EST	2661
					Vr. Total			1210670					
				92		221003110 10 00	01	1070600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	636658	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27550	Voted	Plan	Second	EST	2661
						221003110 10 00	57	86960	Voted	Plan	Second	EST	2661
					Vr. Total			1821918					
				95		221003110 10 00	01	1127868	Voted	Plan	Second	EST	2661
						221003110 10 00	03	559374	Voted	Plan	Second	EST	2661
						221003110 10 00	06	500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62780	Voted	Plan	Second	EST	2661
					Vr. Total			1764562					
				96		221003110 10 00	01	714600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	393030	Voted	Plan	Second	EST	2661
						221003110 10 00	06	355	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BIJNORE	96		221003110 10 00	55	7160	Voted	Plan	Second	EST	2661
					Vr. Total			1115145					
				99		221001110 04 00	01	1255700	Voted	Plan	Second	EST	2676
						221001110 04 00	03	746361	Voted	Plan	Second	EST	2676
						221001110 04 00	55	8940	Voted	Plan	Second	EST	2676
						221001110 04 00	57	101320	Voted	Plan	Second	EST	2676
					Vr. Total			2112321					
					Tot BIJNORE :			53609902					
			BULANDSHAHAR	13		221001110 04 00	01	1070100	Voted	Plan	First	EST	2664
						221001110 04 00	03	616146	Voted	Plan	First	EST	2664
						221001110 04 00	06	150	Voted	Plan	First	EST	2664
						221001110 04 00	55	16150	Voted	Plan	First	EST	2664
						221001110 04 00	57	92440	Voted	Plan	First	EST	2664
					Vr. Total			1794986					
				14		221001110 04 00	01	1198943	Voted	Plan	First	EST	2664
						221001110 04 00	03	715087	Voted	Plan	First	EST	2664
						221001110 04 00	06	150	Voted	Plan	First	EST	2664
						221001110 04 00	55	25540	Voted	Plan	First	EST	2664
						221001110 04 00	57	164720	Voted	Plan	First	EST	2664
					Vr. Total			2104440					
				17		221001110 04 00	01	339900	Voted	Plan	First	EST	2676
						221001110 04 00	03	197796	Voted	Plan	First	EST	2676
						221001110 04 00	55	9400	Voted	Plan	First	EST	2676
						221001110 04 00	57	33300	Voted	Plan	First	EST	2676
					Vr. Total			580396					
				18		221001110 04 00	01	749200	Voted	Plan	First	EST	2676
						221001110 04 00	03	458345	Voted	Plan	First	EST	2676
						221001110 04 00	55	4100	Voted	Plan	First	EST	2676
						221001110 04 00	57	115600	Voted	Plan	First	EST	2676
					Vr. Total			1327245					
				22		221003110 10 00	01	717400	Voted	Plan	First	EST	2661
						221003110 10 00	03	425092	Voted	Plan	First	EST	2661
						221003110 10 00	55	33480	Voted	Plan	First	EST	2661
						221003110 10 00	57	84660	Voted	Plan	First	EST	2661
					Vr. Total			1260632					
				23		221003110 10 00	01	1449300	Voted	Plan	First	EST	2661
						221003110 10 00	03	833626	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	39100	Voted	Plan	First	EST	2661
						221003110 10 00	57	123580	Voted	Plan	First	EST	2661
					Vr. Total			2445766					
				24		221001110 04 00	01	644700	Voted	Plan	First	EST	2661
						221001110 04 00	03	369516	Voted	Plan	First	EST	2661
						221001110 04 00	06	820	Voted	Plan	First	EST	2661
						221001110 04 00	55	7730	Voted	Plan	First	EST	2661
						221001110 04 00	57	52500	Voted	Plan	First	EST	2661
					Vr. Total			1075266					
				25		221001110 04 00	01	996123	Voted	Plan	First	EST	2661
						221001110 04 00	03	597516	Voted	Plan	First	EST	2661
						221001110 04 00	55	22660	Voted	Plan	First	EST	2661
						221001110 04 00	57	131265	Voted	Plan	First	EST	2661
					Vr. Total			1747564					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	BULANDSHAHAHAR	26		221003110 10 00	01	12974977	Voted	Plan	First	EST	2661
						221003110 10 00	03	7585279	Voted	Plan	First	EST	2661
						221003110 10 00	06	2170	Voted	Plan	First	EST	2661
						221003110 10 00	55	235170	Voted	Plan	First	EST	2661
						221003110 10 00	57	1344975	Voted	Plan	First	EST	2661
					Vr. Total			22142571					
				27		221003110 10 00	01	5335485	Voted	Plan	First	EST	2661
						221003110 10 00	03	2815614	Voted	Plan	First	EST	2661
						221003110 10 00	06	2260	Voted	Plan	First	EST	2661
						221003110 10 00	55	98330	Voted	Plan	First	EST	2661
						221003110 10 00	57	26080	Voted	Plan	First	EST	2661
					Vr. Total			8277769					
					Tot BULANDSHAHAHAR :			42756635					
			C.S.M.NAGAR	10		221003110 10 00	01	1094420	Voted	Plan	First	EST	2661
						221003110 10 00	03	579979	Voted	Plan	First	EST	2661
						221003110 10 00	55	18630	Voted	Plan	First	EST	2661
					Vr. Total			1693029					
				11		221003110 10 00	01	492200	Voted	Plan	First	EST	2661
						221003110 10 00	03	260866	Voted	Plan	First	EST	2661
						221003110 10 00	55	7150	Voted	Plan	First	EST	2661
					Vr. Total			760216					
				12		221003110 10 00	01	700500	Voted	Plan	First	EST	2661
						221003110 10 00	03	371159	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	12000	Voted	Plan	First	EST	2661
					Vr. Total			1083859					
				16		221003110 10 00	01	3166700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1678351	Voted	Plan	First	EST	2661
						221003110 10 00	55	31370	Voted	Plan	First	EST	2661
					Vr. Total			4876421					
				17		221003110 10 00	01	1157320	Voted	Plan	First	EST	2661
						221003110 10 00	03	612362	Voted	Plan	First	EST	2661
						221003110 10 00	06	480	Voted	Plan	First	EST	2661
						221003110 10 00	55	9200	Voted	Plan	First	EST	2661
					Vr. Total			1779362					
				18		221001110 04 00	01	181688	Voted	Plan	First	EST	2677
						221001110 04 00	03	62938	Voted	Plan	First	EST	2677
						221001110 04 00	55	7280	Voted	Plan	First	EST	2677
					Vr. Total			251906					
				19		221001110 04 00	01	1750635	Voted	Plan	First	EST	2677
						221001110 04 00	03	927553	Voted	Plan	First	EST	2677
						221001110 04 00	06	2160	Voted	Plan	First	EST	2677
						221001110 04 00	55	47670	Voted	Plan	First	EST	2677
					Vr. Total			2728018					
				2		221003110 10 00	01	340260	Voted	Plan	First	EST	2661
						221003110 10 00	03	180200	Voted	Plan	First	EST	2661
						221003110 10 00	06	890	Voted	Plan	First	EST	2661
						221003110 10 00	55	6250	Voted	Plan	First	EST	2661
					Vr. Total			527600					
				20		221001110 04 00	01	2725310	Voted	Plan	First	EST	2677
						221001110 04 00	03	1717174	Voted	Plan	First	EST	2677
						221001110 04 00	55	46000	Voted	Plan	First	EST	2677

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	C.S.M.NAGAR	20		221001110 04 00	57	514642	Voted	Plan	First	EST	2677
					Vr. Total			5003126					
				5		221003110 10 00	01	2433570	Voted	Plan	First	EST	2661
						221003110 10 00	03	1289750	Voted	Plan	First	EST	2661
						221003110 10 00	06	2260	Voted	Plan	First	EST	2661
						221003110 10 00	55	27380	Voted	Plan	First	EST	2661
					Vr. Total			3752960					
				6		221003110 10 00	01	188434	Voted	Plan	First	EST	2661
						221003110 10 00	03	113898	Voted	Plan	First	EST	2661
						221003110 10 00	57	26467	Voted	Plan	First	EST	2661
					Vr. Total			328799					
				7		221003110 10 00	01	1272000	Voted	Plan	First	EST	2661
						221003110 10 00	03	808990	Voted	Plan	First	EST	2661
						221003110 10 00	55	33160	Voted	Plan	First	EST	2661
						221003110 10 00	57	254400	Voted	Plan	First	EST	2661
					Vr. Total			2368550					
				8		221003110 10 00	01	5276145	Voted	Plan	First	EST	2661
						221003110 10 00	03	3355633	Voted	Plan	First	EST	2661
						221003110 10 00	55	60960	Voted	Plan	First	EST	2661
						221003110 10 00	57	1055229	Voted	Plan	First	EST	2661
					Vr. Total			9747967					
				9		221003110 10 00	01	694696	Voted	Plan	First	EST	2661
						221003110 10 00	03	183593	Voted	Plan	First	EST	2661
						221003110 10 00	55	4860	Voted	Plan	First	EST	2661
					Vr. Total			883149					
					Tot C.S.M.NAGAR :			35784962					
			CHANDAULI	10		221003110 10 00	01	108300	Voted	Plan	First	EST	2661
						221003110 10 00	03	57399	Voted	Plan	First	EST	2661
						221003110 10 00	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			169139					
				11		221003110 10 00	01	297300	Voted	Plan	First	EST	2661
						221003110 10 00	03	157569	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	12700	Voted	Plan	First	EST	2661
					Vr. Total			467609					
				12		221003110 10 00	01	195500	Voted	Plan	First	EST	2661
						221003110 10 00	03	103615	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			304595					
				13		221003110 10 00	01	32000	Voted	Plan	First	EST	2661
						221003110 10 00	03	16960	Voted	Plan	First	EST	2661
						221003110 10 00	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			50120					
				14		221003110 10 00	01	913100	Voted	Plan	First	EST	2661
						221003110 10 00	03	483943	Voted	Plan	First	EST	2661
						221003110 10 00	06	1610	Voted	Plan	First	EST	2661
						221003110 10 00	55	30140	Voted	Plan	First	EST	2661
					Vr. Total			1428793					
				15		221003110 10 00	01	254200	Voted	Plan	First	EST	2661
						221003110 10 00	03	134726	Voted	Plan	First	EST	2661
						221003110 10 00	55	3410	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	CHANDAULI	15	Vr. Total			392336					
				16		221003110 10 00	01	263100	Voted	Plan	First	EST	2661
						221003110 10 00	03	139443	Voted	Plan	First	EST	2661
						221003110 10 00	55	4260	Voted	Plan	First	EST	2661
					Vr. Total			406803					
				18		221003110 10 00	01	401300	Voted	Plan	First	EST	2661
						221003110 10 00	03	212689	Voted	Plan	First	EST	2661
						221003110 10 00	06	645	Voted	Plan	First	EST	2661
						221003110 10 00	55	4790	Voted	Plan	First	EST	2661
					Vr. Total			619424					
				19		221003110 10 00	01	122000	Voted	Plan	First	EST	2661
						221003110 10 00	03	64660	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	4810	Voted	Plan	First	EST	2661
					Vr. Total			191490					
				20		221003110 10 00	01	32300	Voted	Plan	First	EST	2661
						221003110 10 00	03	17119	Voted	Plan	First	EST	2661
					Vr. Total			49419					
				21		221003110 10 00	01	135000	Voted	Plan	First	EST	2661
						221003110 10 00	03	71550	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			209430					
				22		221003110 10 00	01	229200	Voted	Plan	First	EST	2661
						221003110 10 00	03	121476	Voted	Plan	First	EST	2661
					Vr. Total			350676					
				25		221003110 10 00	01	171500	Voted	Plan	First	EST	2661
						221003110 10 00	03	90895	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			263835					
				26		221003110 10 00	01	77600	Voted	Plan	First	EST	2661
						221003110 10 00	03	41128	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			120168					
				27		221003110 10 00	01	56100	Voted	Plan	First	EST	2661
						221003110 10 00	03	29733	Voted	Plan	First	EST	2661
					Vr. Total			85833					
				28		221001110 04 00	01	464400	Voted	Plan	First	EST	2664
						221001110 04 00	03	246132	Voted	Plan	First	EST	2664
						221001110 04 00	06	600	Voted	Plan	First	EST	2664
						221001110 04 00	55	3860	Voted	Plan	First	EST	2664
					Vr. Total			714992					
				29		221001110 04 00	01	533900	Voted	Plan	First	EST	2664
						221001110 04 00	03	282967	Voted	Plan	First	EST	2664
						221001110 04 00	06	1400	Voted	Plan	First	EST	2664
					Vr. Total			818267					
				30		221001110 04 00	01	1085580	Voted	Plan	First	EST	2664
						221001110 04 00	03	666420	Voted	Plan	First	EST	2664
						221001110 04 00	55	24360	Voted	Plan	First	EST	2664
						221001110 04 00	57	171816	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	CHANDAULI	30	Vr. Total			1948176					
				31		221001110 04 00	01	1279640	Voted	Plan	First	EST	2664
						221001110 04 00	03	813851	Voted	Plan	First	EST	2664
						221001110 04 00	55	23660	Voted	Plan	First	EST	2664
						221001110 04 00	57	255928	Voted	Plan	First	EST	2664
					Vr. Total			2373079					
				37		221003110 10 00	01	495600	Voted	Plan	First	EST	2661
						221003110 10 00	03	262668	Voted	Plan	First	EST	2661
						221003110 10 00	55	13060	Voted	Plan	First	EST	2661
					Vr. Total			771328					
				38		221003110 10 00	01	317700	Voted	Plan	First	EST	2661
						221003110 10 00	03	168381	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	5080	Voted	Plan	First	EST	2661
					Vr. Total			491261					
				40		221003110 10 00	01	269100	Voted	Plan	First	EST	2661
						221003110 10 00	03	142623	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	8510	Voted	Plan	First	EST	2661
					Vr. Total			420333					
				41		221003110 10 00	01	351900	Voted	Plan	First	EST	2661
						221003110 10 00	03	186507	Voted	Plan	First	EST	2661
						221003110 10 00	55	9870	Voted	Plan	First	EST	2661
					Vr. Total			548277					
				44		221003110 10 00	01	342700	Voted	Plan	First	EST	2661
						221003110 10 00	03	213961	Voted	Plan	First	EST	2661
						221003110 10 00	55	14560	Voted	Plan	First	EST	2661
						221003110 10 00	57	61000	Voted	Plan	First	EST	2661
					Vr. Total			632221					
				45		221003110 10 00	01	217900	Voted	Plan	First	EST	2661
						221003110 10 00	03	115487	Voted	Plan	First	EST	2661
						221003110 10 00	55	6490	Voted	Plan	First	EST	2661
					Vr. Total			339877					
				46		221003110 10 00	01	490300	Voted	Plan	First	EST	2661
						221003110 10 00	03	259859	Voted	Plan	First	EST	2661
						221003110 10 00	06	580	Voted	Plan	First	EST	2661
						221003110 10 00	55	7400	Voted	Plan	First	EST	2661
					Vr. Total			758139					
				47		221003110 10 00	01	195600	Voted	Plan	First	EST	2661
						221003110 10 00	03	103668	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			301108					
				48		221003110 10 00	01	485700	Voted	Plan	First	EST	2661
						221003110 10 00	03	257421	Voted	Plan	First	EST	2661
						221003110 10 00	55	16490	Voted	Plan	First	EST	2661
					Vr. Total			759611					
				5		221003110 10 00	01	473900	Voted	Plan	First	EST	2661
						221003110 10 00	03	251167	Voted	Plan	First	EST	2661
						221003110 10 00	55	19110	Voted	Plan	First	EST	2661
					Vr. Total			744177					
				50		221003110 10 00	01	350100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	185553	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	CHANDAULI	50		221003110 10 00	55	7660	Voted	Plan	Second	EST	2661
					Vr. Total			543313					
				52		221003110 10 00	01	504800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	267544	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10320	Voted	Plan	Second	EST	2661
					Vr. Total			782664					
				53		221003110 10 00	01	908300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	577680	Voted	Plan	Second	EST	2661
						221003110 10 00	55	34300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	181660	Voted	Plan	Second	EST	2661
					Vr. Total			1701940					
				54		221003110 10 00	01	1806766	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1149107	Voted	Plan	Second	EST	2661
						221003110 10 00	55	36670	Voted	Plan	Second	EST	2661
						221003110 10 00	57	361353	Voted	Plan	Second	EST	2661
					Vr. Total			3353896					
				55		221003110 10 00	01	4472916	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2844776	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	94860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	894583	Voted	Plan	Second	EST	2661
					Vr. Total			8308135					
				56		221003110 10 00	01	118750	Voted	Plan	Second	EST	2661
					Vr. Total			118750					
				57		221003110 10 00	01	693300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	367449	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10670	Voted	Plan	Second	EST	2661
					Vr. Total			1071519					
				58		221003110 10 00	01	800900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	424477	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1250	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13860	Voted	Plan	Second	EST	2661
					Vr. Total			1240487					
				59		221003110 10 00	01	510100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	270353	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11820	Voted	Plan	Second	EST	2661
					Vr. Total			792273					
				6		221003110 10 00	01	259200	Voted	Plan	First	EST	2661
						221003110 10 00	03	137376	Voted	Plan	First	EST	2661
						221003110 10 00	55	11250	Voted	Plan	First	EST	2661
					Vr. Total			407826					
				60		221003110 10 00	01	105900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	67352	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2980	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21180	Voted	Plan	Second	EST	2661
					Vr. Total			197412					
				61		221003110 10 00	01	297300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	163515	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12700	Voted	Plan	Second	EST	2661
					Vr. Total			473555					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	CHANDAULI	62		221003110 10 00	01	195500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	107525	Voted	Plan	Second	EST	2661
						221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			308505					
				63		221003110 10 00	01	913100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	502205	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1610	Voted	Plan	Second	EST	2661
						221003110 10 00	55	30140	Voted	Plan	Second	EST	2661
					Vr. Total			1447055					
				64		221003110 10 00	01	32000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			50760					
				65		221003110 10 00	01	205383	Voted	Plan	Second	EST	2661
						221003110 10 00	03	112961	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2300	Voted	Plan	Second	EST	2661
					Vr. Total			320644					
				66		221003110 10 00	01	263100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	144705	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4260	Voted	Plan	Second	EST	2661
					Vr. Total			412065					
				9		221003110 10 00	01	202800	Voted	Plan	First	EST	2661
						221003110 10 00	03	107484	Voted	Plan	First	EST	2661
						221003110 10 00	55	6320	Voted	Plan	First	EST	2661
					Vr. Total			316604					
					Tot CHANDAULI :			38577919					
			CHITRAKOOT	1		221001110 04 00	01	3191900	Voted	Plan	First	EST	2662
						221001110 04 00	03	1742727	Voted	Plan	First	EST	2662
						221001110 04 00	06	170	Voted	Plan	First	EST	2662
						221001110 04 00	55	74130	Voted	Plan	First	EST	2662
						221001110 04 00	57	336260	Voted	Plan	First	EST	2662
					Vr. Total			5345187					
				11		221003110 10 00	01	2164003	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1202948	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1950	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	224469	Voted	Plan	Second	EST	2661
					Vr. Total			3620450					
				12		221003110 10 00	01	5391300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2951814	Voted	Plan	Second	EST	2661
						221003110 10 00	06	740	Voted	Plan	Second	EST	2661
						221003110 10 00	55	68920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	178160	Voted	Plan	Second	EST	2661
					Vr. Total			8590934					
				15		221003110 10 00	01	6626910	Voted	Plan	Second	EST	2661
						221003110 10 00	03	3869255	Voted	Plan	Second	EST	2661
						221003110 10 00	06	4590	Voted	Plan	Second	EST	2661
						221003110 10 00	55	105292	Voted	Plan	Second	EST	2661
						221003110 10 00	57	654496	Voted	Plan	Second	EST	2661
					Vr. Total			11260543					
				16		221001110 04 00	01	713520	Voted	Plan	Second	EST	2678

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	CHITRAKOOT	16		221001110 04 00	03	436713	Voted	Plan	Second	EST	2678
						221001110 04 00	06	600	Voted	Plan	Second	EST	2678
						221001110 04 00	55	2020	Voted	Plan	Second	EST	2678
						221001110 04 00	57	80504	Voted	Plan	Second	EST	2678
					Vr. Total			1233357					
				17		221001110 04 00	01	1254500	Voted	Plan	Second	EST	2678
						221001110 04 00	03	716595	Voted	Plan	Second	EST	2678
						221001110 04 00	06	900	Voted	Plan	Second	EST	2678
						221001110 04 00	55	4350	Voted	Plan	Second	EST	2678
						221001110 04 00	57	48400	Voted	Plan	Second	EST	2678
					Vr. Total			2024745					
				18		221001110 04 00	01	2975300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1677863	Voted	Plan	Second	EST	2662
						221001110 04 00	06	170	Voted	Plan	Second	EST	2662
						221001110 04 00	55	66850	Voted	Plan	Second	EST	2662
						221001110 04 00	57	315360	Voted	Plan	Second	EST	2662
					Vr. Total			5035543					
				19		221001110 04 00	01	1961700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1168915	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2890	Voted	Plan	Second	EST	2662
						221001110 04 00	55	43740	Voted	Plan	Second	EST	2662
						221001110 04 00	57	163600	Voted	Plan	Second	EST	2662
					Vr. Total			3340845					
				2		221001110 04 00	01	1961700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1126409	Voted	Plan	First	EST	2662
						221001110 04 00	06	2890	Voted	Plan	First	EST	2662
						221001110 04 00	55	47520	Voted	Plan	First	EST	2662
						221001110 04 00	57	163600	Voted	Plan	First	EST	2662
					Vr. Total			3302119					
				3		221001110 04 00	01	673339	Voted	Plan	First	EST	2678
						221001110 04 00	03	395277	Voted	Plan	First	EST	2678
						221001110 04 00	06	600	Voted	Plan	First	EST	2678
						221001110 04 00	55	2020	Voted	Plan	First	EST	2678
						221001110 04 00	57	72468	Voted	Plan	First	EST	2678
					Vr. Total			1143704					
				4		221001110 04 00	01	1248448	Voted	Plan	First	EST	2678
						221001110 04 00	03	687329	Voted	Plan	First	EST	2678
						221001110 04 00	06	881	Voted	Plan	First	EST	2678
						221001110 04 00	55	4350	Voted	Plan	First	EST	2678
						221001110 04 00	57	48400	Voted	Plan	First	EST	2678
					Vr. Total			1989408					
					Tot CHITRAKOOT :			46886835					
			DEORIA	1		221003110 10 00	01	889300	Voted	Plan	First	EST	2661
						221003110 10 00	03	557475	Voted	Plan	First	EST	2661
						221003110 10 00	55	13820	Voted	Plan	First	EST	2661
						221003110 10 00	57	162540	Voted	Plan	First	EST	2661
					Vr. Total			1623135					
				10		221003110 10 00	01	34900	Voted	Plan	First	EST	2661
						221003110 10 00	03	18497	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			55057					
				11		221003110 10 00	01	42800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	11		221003110 10 00	03	22684	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			67144					
				12		221003110 10 00	01	56900	Voted	Plan	First	EST	2661
						221003110 10 00	03	30157	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			89077					
				15		221003110 10 00	01	405800	Voted	Plan	First	EST	2661
						221003110 10 00	03	215074	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	14760	Voted	Plan	First	EST	2661
					Vr. Total			635709					
				16		221003110 10 00	01	289700	Voted	Plan	First	EST	2661
						221003110 10 00	03	153541	Voted	Plan	First	EST	2661
						221003110 10 00	55	14690	Voted	Plan	First	EST	2661
					Vr. Total			457931					
				17		221003110 10 00	01	100300	Voted	Plan	First	EST	2661
						221003110 10 00	03	53159	Voted	Plan	First	EST	2661
						221003110 10 00	06	145	Voted	Plan	First	EST	2661
						221003110 10 00	55	3860	Voted	Plan	First	EST	2661
					Vr. Total			157464					
				18		221003110 10 00	01	39800	Voted	Plan	First	EST	2661
						221003110 10 00	03	21094	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			62094					
				20		221003110 10 00	01	423200	Voted	Plan	First	EST	2661
						221003110 10 00	03	224296	Voted	Plan	First	EST	2661
						221003110 10 00	55	9080	Voted	Plan	First	EST	2661
					Vr. Total			656576					
				21		221003110 10 00	01	674500	Voted	Plan	First	EST	2661
						221003110 10 00	03	357485	Voted	Plan	First	EST	2661
						221003110 10 00	06	1675	Voted	Plan	First	EST	2661
						221003110 10 00	55	15790	Voted	Plan	First	EST	2661
					Vr. Total			1049450					
				22		221003110 10 00	01	636500	Voted	Plan	First	EST	2661
						221003110 10 00	03	404815	Voted	Plan	First	EST	2661
						221003110 10 00	06	2300	Voted	Plan	First	EST	2661
						221003110 10 00	55	8820	Voted	Plan	First	EST	2661
						221003110 10 00	57	127300	Voted	Plan	First	EST	2661
					Vr. Total			1179735					
				24		221003110 10 00	01	730200	Voted	Plan	First	EST	2661
						221003110 10 00	03	387006	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	13030	Voted	Plan	First	EST	2661
					Vr. Total			1130401					
				26		221003110 10 00	01	731600	Voted	Plan	First	EST	2661
						221003110 10 00	03	465299	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	57	146320	Voted	Plan	First	EST	2661
					Vr. Total			1343419					
				28		221003110 10 00	01	637700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	28		221003110 10 00	03	337981	Voted	Plan	First	EST	2661
						221003110 10 00	55	4820	Voted	Plan	First	EST	2661
					Vr. Total			980501					
				29		221003110 10 00	01	604000	Voted	Plan	First	EST	2661
						221003110 10 00	03	320120	Voted	Plan	First	EST	2661
						221003110 10 00	06	2600	Voted	Plan	First	EST	2661
						221003110 10 00	55	10910	Voted	Plan	First	EST	2661
					Vr. Total			937630					
				31		221003110 10 00	01	253000	Voted	Plan	First	EST	2661
						221003110 10 00	03	160909	Voted	Plan	First	EST	2661
						221003110 10 00	55	13210	Voted	Plan	First	EST	2661
						221003110 10 00	57	50600	Voted	Plan	First	EST	2661
					Vr. Total			477719					
				33		221003110 10 00	01	502900	Voted	Plan	First	EST	2661
						221003110 10 00	03	266537	Voted	Plan	First	EST	2661
						221003110 10 00	06	525	Voted	Plan	First	EST	2661
						221003110 10 00	55	23070	Voted	Plan	First	EST	2661
					Vr. Total			793032					
				34		221003110 10 00	01	435200	Voted	Plan	First	EST	2661
						221003110 10 00	03	230656	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	13040	Voted	Plan	First	EST	2661
					Vr. Total			678971					
				35		221003110 10 00	01	160800	Voted	Plan	First	EST	2661
						221003110 10 00	03	102269	Voted	Plan	First	EST	2661
						221003110 10 00	57	32160	Voted	Plan	First	EST	2661
					Vr. Total			295229					
				36		221003110 10 00	01	474700	Voted	Plan	First	EST	2661
						221003110 10 00	03	251591	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	7990	Voted	Plan	First	EST	2661
					Vr. Total			734356					
				37		221003110 10 00	01	1397900	Voted	Plan	First	EST	2661
						221003110 10 00	03	740887	Voted	Plan	First	EST	2661
						221003110 10 00	06	2380	Voted	Plan	First	EST	2661
						221003110 10 00	55	44900	Voted	Plan	First	EST	2661
					Vr. Total			2186067					
				40		221003110 10 00	01	783900	Voted	Plan	First	EST	2661
						221003110 10 00	03	456584	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	6620	Voted	Plan	First	EST	2661
						221003110 10 00	57	77580	Voted	Plan	First	EST	2661
					Vr. Total			1325134					
				41		221003110 10 00	01	128500	Voted	Plan	First	EST	2661
						221003110 10 00	03	68105	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			197715					
				42		221003110 10 00	01	443100	Voted	Plan	First	EST	2661
						221003110 10 00	03	234843	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	10460	Voted	Plan	First	EST	2661
					Vr. Total			688478					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	43		221003110 10 00	01	575200	Voted	Plan	First	EST	2661
						221003110 10 00	03	337515	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	6610	Voted	Plan	First	EST	2661
						221003110 10 00	57	62220	Voted	Plan	First	EST	2661
					Vr. Total			981695					
				46		221003110 10 00	01	610852	Voted	Plan	First	EST	2661
						221003110 10 00	03	323751	Voted	Plan	First	EST	2661
						221003110 10 00	55	6340	Voted	Plan	First	EST	2661
					Vr. Total			940943					
				49		221003110 10 00	01	583700	Voted	Plan	First	EST	2661
						221003110 10 00	03	358981	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	8400	Voted	Plan	First	EST	2661
						221003110 10 00	57	93620	Voted	Plan	First	EST	2661
					Vr. Total			1044901					
				50		221003110 10 00	01	310300	Voted	Plan	First	EST	2661
						221003110 10 00	03	164459	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	4730	Voted	Plan	First	EST	2661
					Vr. Total			479654					
				54		221003110 10 00	01	250600	Voted	Plan	First	EST	2661
						221003110 10 00	03	143365	Voted	Plan	First	EST	2661
						221003110 10 00	55	8560	Voted	Plan	First	EST	2661
						221003110 10 00	57	19900	Voted	Plan	First	EST	2661
					Vr. Total			422425					
				55		221003110 10 00	01	344700	Voted	Plan	First	EST	2661
						221003110 10 00	03	182691	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	7690	Voted	Plan	First	EST	2661
					Vr. Total			535141					
				57		221003110 10 00	01	924700	Voted	Plan	First	EST	2661
						221003110 10 00	03	520248	Voted	Plan	First	EST	2661
						221003110 10 00	06	1430	Voted	Plan	First	EST	2661
						221003110 10 00	55	26320	Voted	Plan	First	EST	2661
						221003110 10 00	57	56900	Voted	Plan	First	EST	2661
					Vr. Total			1529598					
				58		221003110 10 00	01	453600	Voted	Plan	First	EST	2661
						221003110 10 00	03	240408	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	6700	Voted	Plan	First	EST	2661
					Vr. Total			700783					
				60		221003110 10 00	01	462700	Voted	Plan	First	EST	2661
						221003110 10 00	03	245231	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	9420	Voted	Plan	First	EST	2661
					Vr. Total			717501					
				61		221003110 10 00	01	304200	Voted	Plan	First	EST	2661
						221003110 10 00	03	193471	Voted	Plan	First	EST	2661
						221003110 10 00	55	2520	Voted	Plan	First	EST	2661
						221003110 10 00	57	60840	Voted	Plan	First	EST	2661
					Vr. Total			561031					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	62		221003110 10 00	01	361100	Voted	Plan	First	EST	2661
						221003110 10 00	03	191383	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	6900	Voted	Plan	First	EST	2661
					Vr. Total			560383					
				65		221003110 10 00	01	607500	Voted	Plan	First	EST	2661
						221003110 10 00	03	336201	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	9100	Voted	Plan	First	EST	2661
						221003110 10 00	57	26840	Voted	Plan	First	EST	2661
					Vr. Total			979741					
				66		221003110 10 00	01	220300	Voted	Plan	First	EST	2661
						221003110 10 00	03	116759	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
					Vr. Total			337274					
				67		221003110 10 00	01	550800	Voted	Plan	First	EST	2661
						221003110 10 00	03	321520	Voted	Plan	First	EST	2661
						221003110 10 00	06	570	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
						221003110 10 00	57	55840	Voted	Plan	First	EST	2661
					Vr. Total			931550					
				68		221003110 10 00	01	643835	Voted	Plan	First	EST	2661
						221003110 10 00	03	375567	Voted	Plan	First	EST	2661
						221003110 10 00	06	175	Voted	Plan	First	EST	2661
						221003110 10 00	55	13940	Voted	Plan	First	EST	2661
						221003110 10 00	57	64780	Voted	Plan	First	EST	2661
					Vr. Total			1098297					
				69		221003110 10 00	01	417500	Voted	Plan	First	EST	2661
						221003110 10 00	03	221275	Voted	Plan	First	EST	2661
						221003110 10 00	55	9340	Voted	Plan	First	EST	2661
					Vr. Total			648115					
				70		221003110 10 00	01	1071000	Voted	Plan	First	EST	2661
						221003110 10 00	03	600755	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	12670	Voted	Plan	First	EST	2661
						221003110 10 00	57	62500	Voted	Plan	First	EST	2661
					Vr. Total			1747025					
				71		221003110 10 00	01	229100	Voted	Plan	First	EST	2661
						221003110 10 00	03	127359	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	4200	Voted	Plan	First	EST	2661
						221003110 10 00	57	11200	Voted	Plan	First	EST	2661
					Vr. Total			372074					
				72		221003110 10 00	01	238400	Voted	Plan	First	EST	2661
						221003110 10 00	03	133242	Voted	Plan	First	EST	2661
						221003110 10 00	55	5460	Voted	Plan	First	EST	2661
						221003110 10 00	57	13000	Voted	Plan	First	EST	2661
					Vr. Total			390102					
				73		221003110 10 00	01	321000	Voted	Plan	First	EST	2661
						221003110 10 00	03	170130	Voted	Plan	First	EST	2661
						221003110 10 00	55	4120	Voted	Plan	First	EST	2661
					Vr. Total			495250					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	8		221003110 10 00	01	448300	Voted	Plan	First	EST	2661
						221003110 10 00	03	285118	Voted	Plan	First	EST	2661
						221003110 10 00	55	18250	Voted	Plan	First	EST	2661
						221003110 10 00	57	89660	Voted	Plan	First	EST	2661
					Vr. Total			841328					
				84		221003110 10 00	01	700261	Voted	Plan	First	EST	2661
						221003110 10 00	03	371138	Voted	Plan	First	EST	2661
						221003110 10 00	55	8250	Voted	Plan	First	EST	2661
					Vr. Total			1079649					
				85		221003110 10 00	01	635700	Voted	Plan	First	EST	2661
						221003110 10 00	03	395825	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	4200	Voted	Plan	First	EST	2661
						221003110 10 00	57	111140	Voted	Plan	First	EST	2661
					Vr. Total			1146965					
				86		221003110 10 00	01	489000	Voted	Plan	First	EST	2661
						221003110 10 00	03	271985	Voted	Plan	First	EST	2661
						221003110 10 00	55	5050	Voted	Plan	First	EST	2661
						221003110 10 00	57	24180	Voted	Plan	First	EST	2661
					Vr. Total			790215					
				87		221003110 10 00	01	627900	Voted	Plan	First	EST	2661
						221003110 10 00	03	332787	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	17250	Voted	Plan	First	EST	2661
					Vr. Total			978237					
				88		221003110 10 00	01	314800	Voted	Plan	First	EST	2661
						221003110 10 00	03	166844	Voted	Plan	First	EST	2661
						221003110 10 00	55	6180	Voted	Plan	First	EST	2661
					Vr. Total			487824					
				89		221003110 10 00	01	319400	Voted	Plan	First	EST	2661
						221003110 10 00	03	203139	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	13650	Voted	Plan	First	EST	2661
						221003110 10 00	57	63880	Voted	Plan	First	EST	2661
					Vr. Total			600169					
				9		221003110 10 00	01	35000	Voted	Plan	First	EST	2661
						221003110 10 00	03	18550	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			54750					
				90		221003110 10 00	01	1258700	Voted	Plan	First	EST	2661
						221003110 10 00	03	732683	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	9470	Voted	Plan	First	EST	2661
						221003110 10 00	57	123720	Voted	Plan	First	EST	2661
					Vr. Total			2125073					
				91		221003110 10 00	01	477500	Voted	Plan	First	EST	2661
						221003110 10 00	03	253075	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	2980	Voted	Plan	First	EST	2661
					Vr. Total			733630					
				92		221003110 10 00	01	623600	Voted	Plan	First	EST	2661
						221003110 10 00	03	347033	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	DEORIA	92		221003110 10 00	06	290	Voted	Plan	First	EST	2661
						221003110 10 00	55	12200	Voted	Plan	First	EST	2661
						221003110 10 00	57	31180	Voted	Plan	First	EST	2661
					Vr. Total			1014303					
				93		221003110 10 00	01	485600	Voted	Plan	First	EST	2661
						221003110 10 00	03	257368	Voted	Plan	First	EST	2661
						221003110 10 00	06	1300	Voted	Plan	First	EST	2661
						221003110 10 00	55	4560	Voted	Plan	First	EST	2661
					Vr. Total			748828					
				94		221003110 10 00	01	613700	Voted	Plan	First	EST	2661
						221003110 10 00	03	390313	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	4620	Voted	Plan	First	EST	2661
						221003110 10 00	57	122740	Voted	Plan	First	EST	2661
					Vr. Total			1131473					
				95		221003110 10 00	01	140600	Voted	Plan	First	EST	2661
						221003110 10 00	03	74518	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			216458					
				97		221003110 10 00	01	684300	Voted	Plan	First	EST	2661
						221003110 10 00	03	426120	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	9280	Voted	Plan	First	EST	2661
						221003110 10 00	57	119700	Voted	Plan	First	EST	2661
					Vr. Total			1239600					
				98		221003110 10 00	01	727700	Voted	Plan	First	EST	2661
						221003110 10 00	03	399101	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	9400	Voted	Plan	First	EST	2661
						221003110 10 00	57	25320	Voted	Plan	First	EST	2661
					Vr. Total			1161581					
				99		221003110 10 00	01	823694	Voted	Plan	First	EST	2661
						221003110 10 00	03	436558	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	12150	Voted	Plan	First	EST	2661
					Vr. Total			1272752					
					Tot DEORIA :			48898342					
			ETAH	11		221003110 10 00	01	769300	Voted	Plan	First	EST	2661
						221003110 10 00	03	407729	Voted	Plan	First	EST	2661
						221003110 10 00	06	2000	Voted	Plan	First	EST	2661
						221003110 10 00	55	6120	Voted	Plan	First	EST	2661
					Vr. Total			1185149					
				12		221003110 10 00	01	347800	Voted	Plan	First	EST	2661
						221003110 10 00	03	207421	Voted	Plan	First	EST	2661
						221003110 10 00	55	3440	Voted	Plan	First	EST	2661
						221003110 10 00	57	43560	Voted	Plan	First	EST	2661
					Vr. Total			602221					
				13		221003110 10 00	01	56100	Voted	Plan	First	EST	2661
						221003110 10 00	03	29733	Voted	Plan	First	EST	2661
					Vr. Total			85833					
				14		221003110 10 00	01	1063200	Voted	Plan	First	EST	2661
						221003110 10 00	03	599759	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAH	14		221003110 10 00	55	36917	Voted	Plan	First	EST	2661
						221003110 10 00	57	70420	Voted	Plan	First	EST	2661
					Vr. Total			1770296					
				15		221003110 10 00	01	421300	Voted	Plan	First	EST	2661
						221003110 10 00	03	223289	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			654009					
				16		221003110 10 00	01	1027484	Voted	Plan	First	EST	2661
						221003110 10 00	03	601583	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	12160	Voted	Plan	First	EST	2661
						221003110 10 00	57	107577	Voted	Plan	First	EST	2661
					Vr. Total			1749124					
				17		221003110 10 00	01	542400	Voted	Plan	First	EST	2661
						221003110 10 00	03	287472	Voted	Plan	First	EST	2661
						221003110 10 00	55	7270	Voted	Plan	First	EST	2661
					Vr. Total			837142					
				18		221003110 10 00	01	421300	Voted	Plan	First	EST	2661
						221003110 10 00	03	223289	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	5540	Voted	Plan	First	EST	2661
					Vr. Total			650169					
				19		221003110 10 00	01	611400	Voted	Plan	First	EST	2661
						221003110 10 00	03	352663	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	7660	Voted	Plan	First	EST	2661
						221003110 10 00	57	54000	Voted	Plan	First	EST	2661
					Vr. Total			1025923					
				20		221003110 10 00	01	39900	Voted	Plan	First	EST	2661
						221003110 10 00	03	21147	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			63067					
				21		221003110 10 00	01	181500	Voted	Plan	First	EST	2661
						221003110 10 00	03	96195	Voted	Plan	First	EST	2661
						221003110 10 00	06	1060	Voted	Plan	First	EST	2661
						221003110 10 00	55	7530	Voted	Plan	First	EST	2661
					Vr. Total			286285					
				22		221003110 10 00	01	25548	Voted	Plan	First	EST	2661
						221003110 10 00	03	13541	Voted	Plan	First	EST	2661
						221003110 10 00	06	1039	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			42888					
				23		221003110 10 00	01	105900	Voted	Plan	First	EST	2661
						221003110 10 00	03	67352	Voted	Plan	First	EST	2661
						221003110 10 00	55	3780	Voted	Plan	First	EST	2661
						221003110 10 00	57	21180	Voted	Plan	First	EST	2661
					Vr. Total			198212					
				24		221003110 10 00	01	60000	Voted	Plan	First	EST	2661
					Vr. Total			60000					
				25		221003110 10 00	01	664020	Voted	Plan	First	EST	2661
						221003110 10 00	03	369347	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAH	25		221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	11410	Voted	Plan	First	EST	2661
						221003110 10 00	57	32980	Voted	Plan	First	EST	2661
					Vr. Total			1077797					
				26		221003110 10 00	01	420023	Voted	Plan	First	EST	2661
						221003110 10 00	03	222612	Voted	Plan	First	EST	2661
						221003110 10 00	55	6330	Voted	Plan	First	EST	2661
					Vr. Total			648965					
				27		221003110 10 00	01	824500	Voted	Plan	First	EST	2661
						221003110 10 00	03	436985	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	15680	Voted	Plan	First	EST	2661
					Vr. Total			1277225					
				28		221003110 10 00	01	738900	Voted	Plan	First	EST	2661
						221003110 10 00	03	428729	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	11550	Voted	Plan	First	EST	2661
						221003110 10 00	57	70020	Voted	Plan	First	EST	2661
					Vr. Total			1249364					
				43		221003110 10 00	01	419961	Voted	Plan	First	EST	2661
						221003110 10 00	03	222579	Voted	Plan	First	EST	2661
						221003110 10 00	55	4410	Voted	Plan	First	EST	2661
					Vr. Total			646950					
				44		221003110 10 00	01	733016	Voted	Plan	First	EST	2661
						221003110 10 00	03	409805	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	8060	Voted	Plan	First	EST	2661
						221003110 10 00	57	40200	Voted	Plan	First	EST	2661
					Vr. Total			1191181					
				45		221003110 10 00	01	1009700	Voted	Plan	First	EST	2661
						221003110 10 00	03	588290	Voted	Plan	First	EST	2661
						221003110 10 00	55	15360	Voted	Plan	First	EST	2661
						221003110 10 00	57	100280	Voted	Plan	First	EST	2661
					Vr. Total			1713630					
				46		221003110 10 00	01	402800	Voted	Plan	First	EST	2661
						221003110 10 00	03	213484	Voted	Plan	First	EST	2661
						221003110 10 00	55	2980	Voted	Plan	First	EST	2661
					Vr. Total			619264					
				47		221003110 10 00	01	192800	Voted	Plan	First	EST	2661
						221003110 10 00	03	102184	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	8750	Voted	Plan	First	EST	2661
					Vr. Total			303774					
				48		221003110 10 00	01	528700	Voted	Plan	First	EST	2661
						221003110 10 00	03	280211	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	19700	Voted	Plan	First	EST	2661
					Vr. Total			828811					
				49		221003110 10 00	01	1110200	Voted	Plan	First	EST	2661
						221003110 10 00	03	693717	Voted	Plan	First	EST	2661
						221003110 10 00	55	32490	Voted	Plan	First	EST	2661
						221003110 10 00	57	198700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAH	49	Vr. Total			2035107					
					Tot ETAH :			20802386					
			ETAWAH	19		221001110 04 00	01	200500	Voted	Plan	First	EST	2669
						221001110 04 00	03	106265	Voted	Plan	First	EST	2669
						221001110 04 00	06	200	Voted	Plan	First	EST	2669
						221001110 04 00	55	7920	Voted	Plan	First	EST	2669
					Vr. Total			314885					
				20		221001110 04 00	01	350100	Voted	Plan	First	EST	2669
						221001110 04 00	03	185553	Voted	Plan	First	EST	2669
						221001110 04 00	06	220	Voted	Plan	First	EST	2669
						221001110 04 00	55	15740	Voted	Plan	First	EST	2669
					Vr. Total			551613					
				21		221001110 04 00	01	385700	Voted	Plan	First	EST	2664
						221001110 04 00	03	241309	Voted	Plan	First	EST	2664
						221001110 04 00	55	4860	Voted	Plan	First	EST	2664
						221001110 04 00	57	69600	Voted	Plan	First	EST	2664
					Vr. Total			701469					
				22		221001110 04 00	01	992497	Voted	Plan	First	EST	2664
						221001110 04 00	03	604390	Voted	Plan	First	EST	2664
						221001110 04 00	55	7070	Voted	Plan	First	EST	2664
						221001110 04 00	57	147860	Voted	Plan	First	EST	2664
					Vr. Total			1751817					
				23		221001110 04 00	01	854600	Voted	Plan	First	EST	2663
						221001110 04 00	03	522834	Voted	Plan	First	EST	2663
						221001110 04 00	55	35200	Voted	Plan	First	EST	2663
						221001110 04 00	57	131880	Voted	Plan	First	EST	2663
					Vr. Total			1544514					
				24		221001110 04 00	01	1089900	Voted	Plan	First	EST	2663
						221001110 04 00	03	615394	Voted	Plan	First	EST	2663
						221001110 04 00	06	750	Voted	Plan	First	EST	2663
						221001110 04 00	55	38410	Voted	Plan	First	EST	2663
						221001110 04 00	57	71220	Voted	Plan	First	EST	2663
					Vr. Total			1815674					
				25		221003110 10 00	03	415838	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	26	784640	Voted	Plan	First	EST	2661
						221003110 10 00	55	31990	Voted	Plan	First	EST	2661
					Vr. Total			1233308					
				26		221003110 10 00	01	341000	Voted	Plan	First	EST	2661
						221003110 10 00	03	180730	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	14960	Voted	Plan	First	EST	2661
					Vr. Total			536730					
				27		221003110 10 00	01	398600	Voted	Plan	First	EST	2661
						221003110 10 00	03	209986	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	8380	Voted	Plan	First	EST	2661
					Vr. Total			617006					
				28		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAWAH	32		221001110 04 00	01	1671006	Voted	Plan	Second	EST	2662
						221001110 04 00	03	885633	Voted	Plan	Second	EST	2662
						221001110 04 00	06	600	Voted	Plan	Second	EST	2662
						221001110 04 00	55	41370	Voted	Plan	Second	EST	2662
					Vr. Total			2598609					
				33		221001110 04 00	01	1058000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	630043	Voted	Plan	Second	EST	2662
						221001110 04 00	55	21470	Voted	Plan	Second	EST	2662
						221001110 04 00	57	130760	Voted	Plan	Second	EST	2662
					Vr. Total			1840273					
				34		221001110 04 00	01	4296092	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2384387	Voted	Plan	Second	EST	2662
						221001110 04 00	06	9200	Voted	Plan	Second	EST	2662
						221001110 04 00	55	173060	Voted	Plan	Second	EST	2662
						221001110 04 00	57	174240	Voted	Plan	Second	EST	2662
					Vr. Total			7036979					
				35		221003110 10 00	01	66200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	35086	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			104146					
				36		221003110 10 00	01	282900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	149937	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1380	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9940	Voted	Plan	Second	EST	2661
					Vr. Total			444157					
				37		221003110 10 00	01	3369700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2142642	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31900	Voted	Plan	Second	EST	2661
						221003110 10 00	57	673520	Voted	Plan	Second	EST	2661
					Vr. Total			6217762					
				38		221003110 10 00	01	671600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	415403	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9010	Voted	Plan	Second	EST	2661
						221003110 10 00	57	112180	Voted	Plan	Second	EST	2661
					Vr. Total			1208193					
				39		221003110 10 00	01	81858	Voted	Plan	Second	EST	2661
						221003110 10 00	03	43385	Voted	Plan	Second	EST	2661
						221003110 10 00	06	79	Voted	Plan	Second	EST	2661
					Vr. Total			125322					
				40		221003110 10 00	01	507362	Voted	Plan	Second	EST	2661
						221003110 10 00	03	274996	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8140	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11900	Voted	Plan	Second	EST	2661
					Vr. Total			802478					
				41		221003110 10 00	01	580729	Voted	Plan	Second	EST	2661
						221003110 10 00	03	313913	Voted	Plan	Second	EST	2661
						221003110 10 00	06	242	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			916744					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAWAH	42		221003110 10 00	01	263600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	139708	Voted	Plan	Second	EST	2661
						221003110 10 00	06	140	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3130	Voted	Plan	Second	EST	2661
					Vr. Total			406578					
				43		221003110 10 00	01	600500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	324572	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15940	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11900	Voted	Plan	Second	EST	2661
					Vr. Total			952992					
				44		221003110 10 00	01	405000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	214650	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7340	Voted	Plan	Second	EST	2661
					Vr. Total			627110					
				45		221003110 10 00	01	631200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	334536	Voted	Plan	Second	EST	2661
						221003110 10 00	06	245	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9110	Voted	Plan	Second	EST	2661
					Vr. Total			975091					
				46		221003110 10 00	01	340100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	180253	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7250	Voted	Plan	Second	EST	2661
					Vr. Total			528003					
				47		221003110 10 00	01	171760	Voted	Plan	Second	EST	2661
						221003110 10 00	03	91001	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			267181					
				48		221003110 10 00	01	103700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54961	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			161581					
				55		221003110 10 00	01	77900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	41287	Voted	Plan	Second	EST	2661
					Vr. Total			119187					
				56		221003110 10 00	01	800800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	437240	Voted	Plan	Second	EST	2661
						221003110 10 00	06	245	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20690	Voted	Plan	Second	EST	2661
						221003110 10 00	57	24180	Voted	Plan	Second	EST	2661
					Vr. Total			1283155					
				57		221003110 10 00	01	154100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	81673	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			235853					
				58		221003110 10 00	01	284400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	156859	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2870	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAWAH	58		221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			455729					
				59		221003110 10 00	01	234400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	124232	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			359612					
				60		221003110 10 00	01	693300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	374138	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11950	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			1092173					
				61		221003110 10 00	01	473475	Voted	Plan	Second	EST	2661
						221003110 10 00	03	257591	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14400	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			758086					
				62		221003110 10 00	01	200400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	106212	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			309412					
				68		221003110 10 00	01	398600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	217910	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8380	Voted	Plan	Second	EST	2661
					Vr. Total			624930					
				69		221003110 10 00	01	52000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	28600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			81940					
				70		221003110 10 00	01	784640	Voted	Plan	Second	EST	2661
						221003110 10 00	03	431530	Voted	Plan	Second	EST	2661
						221003110 10 00	06	840	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31990	Voted	Plan	Second	EST	2661
					Vr. Total			1249000					
				71		221003110 10 00	01	362700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	199485	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16160	Voted	Plan	Second	EST	2661
					Vr. Total			578385					
				73		221001110 04 00	01	688500	Voted	Plan	Second	EST	2663
						221001110 04 00	03	432938	Voted	Plan	Second	EST	2663
						221001110 04 00	55	27920	Voted	Plan	Second	EST	2663
						221001110 04 00	57	98660	Voted	Plan	Second	EST	2663
					Vr. Total			1248018					
				74		221001110 04 00	01	1179213	Voted	Plan	Second	EST	2663
						221001110 04 00	03	697759	Voted	Plan	Second	EST	2663
						221001110 04 00	06	745	Voted	Plan	Second	EST	2663
						221001110 04 00	55	38410	Voted	Plan	Second	EST	2663
						221001110 04 00	57	89440	Voted	Plan	Second	EST	2663
					Vr. Total			2005567					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	ETAWAH	75		221001110 04 00	01	90000	Voted	Plan	Second	EST	2663
					Vr. Total			90000					
				76		221001110 04 00	01	91100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	57940	Voted	Plan	Second	EST	2663
						221001110 04 00	55	3150	Voted	Plan	Second	EST	2663
						221001110 04 00	57	18220	Voted	Plan	Second	EST	2663
					Vr. Total			170410					
					Tot ETAWAH :			45022572					
			FAIZABAD	10		221003110 10 00	01	126300	Voted	Plan	First	EST	2661
						221003110 10 00	03	77486	Voted	Plan	First	EST	2661
						221003110 10 00	55	4880	Voted	Plan	First	EST	2661
						221003110 10 00	57	19900	Voted	Plan	First	EST	2661
					Vr. Total			228566					
				103		221001110 04 00	01	170500	Voted	Plan	First	EST	2677
						221001110 04 00	03	104717	Voted	Plan	First	EST	2677
						221001110 04 00	57	27080	Voted	Plan	First	EST	2677
					Vr. Total			302297					
				11		221003110 10 00	01	1121800	Voted	Plan	First	EST	2661
						221003110 10 00	03	594554	Voted	Plan	First	EST	2661
						221003110 10 00	06	1910	Voted	Plan	First	EST	2661
						221003110 10 00	55	35620	Voted	Plan	First	EST	2661
					Vr. Total			1753884					
				113		221003110 10 00	01	200600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	106318	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3130	Voted	Plan	Second	EST	2661
					Vr. Total			311048					
				114		221003110 10 00	01	479500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	254135	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10390	Voted	Plan	Second	EST	2661
					Vr. Total			744025					
				115		221003110 10 00	01	642600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	408430	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	128020	Voted	Plan	Second	EST	2661
					Vr. Total			1183450					
				116		221001110 04 00	01	134300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	85415	Voted	Plan	Second	EST	2664
						221001110 04 00	57	26860	Voted	Plan	Second	EST	2664
					Vr. Total			246575					
				117		221001110 04 00	01	875300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	556394	Voted	Plan	Second	EST	2664
						221001110 04 00	55	15820	Voted	Plan	Second	EST	2664
						221001110 04 00	57	174500	Voted	Plan	Second	EST	2664
					Vr. Total			1622014					
				118		221001110 04 00	01	939800	Voted	Plan	Second	EST	2664
						221001110 04 00	03	498094	Voted	Plan	Second	EST	2664
						221001110 04 00	06	200	Voted	Plan	Second	EST	2664
						221001110 04 00	55	12770	Voted	Plan	Second	EST	2664
					Vr. Total			1450864					
				119		221001110 04 00	01	830400	Voted	Plan	Second	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	119		221001110 04 00	03	440112	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1720	Voted	Plan	Second	EST	2664
						221001110 04 00	55	8030	Voted	Plan	Second	EST	2664
					Vr. Total			1280262					
				12		221003110 10 00	01	149700	Voted	Plan	First	EST	2661
						221003110 10 00	03	88711	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
						221003110 10 00	57	17680	Voted	Plan	First	EST	2661
					Vr. Total			258111					
				130		221003110 10 00	01	44900	Voted	Plan	Second	EST	2665
						221003110 10 00	03	23797	Voted	Plan	Second	EST	2665
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2665
					Vr. Total			70037					
				131		221003110 10 00	01	55000	Voted	Plan	Second	EST	2661
					Vr. Total			55000					
				132		221003110 10 00	01	37000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19610	Voted	Plan	Second	EST	2661
					Vr. Total			56610					
				136		221003110 10 00	01	946694	Voted	Plan	Second	EST	2665
						221003110 10 00	03	560006	Voted	Plan	Second	EST	2665
						221003110 10 00	06	800	Voted	Plan	Second	EST	2665
						221003110 10 00	55	3780	Voted	Plan	Second	EST	2665
						221003110 10 00	57	109920	Voted	Plan	Second	EST	2665
					Vr. Total			1621200					
				137		221001110 04 00	01	90000	Voted	Plan	Second	EST	2664
					Vr. Total			90000					
				138		221001110 04 00	01	939800	Voted	Plan	Second	EST	2664
						221001110 04 00	03	516890	Voted	Plan	Second	EST	2664
						221001110 04 00	06	200	Voted	Plan	Second	EST	2664
						221001110 04 00	55	12770	Voted	Plan	Second	EST	2664
					Vr. Total			1469660					
				139		221001110 04 00	01	875300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	577390	Voted	Plan	Second	EST	2664
						221001110 04 00	55	15820	Voted	Plan	Second	EST	2664
						221001110 04 00	57	174500	Voted	Plan	Second	EST	2664
					Vr. Total			1643010					
				140		221001110 04 00	01	830400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	456720	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1720	Voted	Plan	Second	EST	2664
						221001110 04 00	55	8030	Voted	Plan	Second	EST	2664
					Vr. Total			1296870					
				145		221001110 04 00	01	449100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	247005	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1075	Voted	Plan	Second	EST	2662
						221001110 04 00	55	3780	Voted	Plan	Second	EST	2662
					Vr. Total			700960					
				146		221001110 04 00	01	983900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	541145	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2340	Voted	Plan	Second	EST	2662
						221001110 04 00	55	28550	Voted	Plan	Second	EST	2662
					Vr. Total			1555935					
				147		221001110 04 00	01	1396700	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	147		221001110 04 00	03	768185	Voted	Plan	Second	EST	2662
						221001110 04 00	06	20	Voted	Plan	Second	EST	2662
						221001110 04 00	55	42640	Voted	Plan	Second	EST	2662
					Vr. Total			2207545					
				148		221001110 04 00	01	1265670	Voted	Plan	Second	EST	2662
						221001110 04 00	03	834275	Voted	Plan	Second	EST	2662
						221001110 04 00	55	50050	Voted	Plan	Second	EST	2662
						221001110 04 00	57	251194	Voted	Plan	Second	EST	2662
					Vr. Total			2401189					
				149		221001110 04 00	01	1423100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	914584	Voted	Plan	Second	EST	2662
						221001110 04 00	55	28010	Voted	Plan	Second	EST	2662
						221001110 04 00	57	239780	Voted	Plan	Second	EST	2662
					Vr. Total			2605474					
				150		221001110 04 00	01	2364800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1300640	Voted	Plan	Second	EST	2662
						221001110 04 00	06	5570	Voted	Plan	Second	EST	2662
						221001110 04 00	55	84140	Voted	Plan	Second	EST	2662
					Vr. Total			3755150					
				151		221001110 04 00	01	118750	Voted	Plan	Second	EST	2662
						221001110 04 00	03	65313	Voted	Plan	Second	EST	2662
						221001110 04 00	55	7280	Voted	Plan	Second	EST	2662
					Vr. Total			191343					
				152		221001110 04 00	01	118750	Voted	Plan	Second	EST	2662
						221001110 04 00	03	62938	Voted	Plan	Second	EST	2662
						221001110 04 00	55	7280	Voted	Plan	Second	EST	2662
					Vr. Total			188968					
				153		221001001 03 00	01	232100	Voted	Plan	Second	EST	2683
						221001001 03 00	03	137093	Voted	Plan	Second	EST	2683
						221001001 03 00	55	6330	Voted	Plan	Second	EST	2683
						221001001 03 00	57	17160	Voted	Plan	Second	EST	2683
					Vr. Total			392683					
				154		221001001 03 00	01	677400	Voted	Plan	Second	EST	2683
						221001001 03 00	03	400719	Voted	Plan	Second	EST	2683
						221001001 03 00	06	180	Voted	Plan	Second	EST	2683
						221001001 03 00	55	27640	Voted	Plan	Second	EST	2683
						221001001 03 00	57	51180	Voted	Plan	Second	EST	2683
					Vr. Total			1157119					
				19		221001001 03 00	01	232100	Voted	Plan	First	EST	2683
						221001001 03 00	03	132108	Voted	Plan	First	EST	2683
						221001001 03 00	55	6330	Voted	Plan	First	EST	2683
						221001001 03 00	57	17160	Voted	Plan	First	EST	2683
					Vr. Total			387698					
				20		221001001 03 00	01	677400	Voted	Plan	First	EST	2683
						221001001 03 00	03	386147	Voted	Plan	First	EST	2683
						221001001 03 00	06	180	Voted	Plan	First	EST	2683
						221001001 03 00	55	27640	Voted	Plan	First	EST	2683
						221001001 03 00	57	51180	Voted	Plan	First	EST	2683
					Vr. Total			1142547					
				21		221003110 10 00	01	604861	Voted	Plan	First	EST	2661
						221003110 10 00	03	320576	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	21		221003110 10 00	55	6270	Voted	Plan	First	EST	2661
					Vr. Total			931907					
				22		221003110 10 00	01	906400	Voted	Plan	First	EST	2661
						221003110 10 00	03	576475	Voted	Plan	First	EST	2661
						221003110 10 00	55	14280	Voted	Plan	First	EST	2661
						221003110 10 00	57	181286	Voted	Plan	First	EST	2661
					Vr. Total			1678441					
				23		221003110 10 00	01	313500	Voted	Plan	First	EST	2661
						221003110 10 00	03	166155	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	4520	Voted	Plan	First	EST	2661
					Vr. Total			484495					
				24		221003110 10 00	01	355000	Voted	Plan	First	EST	2661
						221003110 10 00	03	188150	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	5020	Voted	Plan	First	EST	2661
					Vr. Total			548970					
				25		221003110 10 00	01	471321	Voted	Plan	First	EST	2661
						221003110 10 00	03	251749	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	6760	Voted	Plan	First	EST	2661
						221003110 10 00	57	66216	Voted	Plan	First	EST	2661
					Vr. Total			796146					
				26		221003110 10 00	01	392300	Voted	Plan	First	EST	2661
						221003110 10 00	03	207919	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	10920	Voted	Plan	First	EST	2661
					Vr. Total			612139					
				27		221003110 10 00	01	1053800	Voted	Plan	First	EST	2661
						221003110 10 00	03	558514	Voted	Plan	First	EST	2661
						221003110 10 00	06	2050	Voted	Plan	First	EST	2661
						221003110 10 00	55	26120	Voted	Plan	First	EST	2661
					Vr. Total			1640484					
				28		221003110 10 00	01	1173200	Voted	Plan	First	EST	2661
						221003110 10 00	03	740030	Voted	Plan	First	EST	2661
						221003110 10 00	55	25590	Voted	Plan	First	EST	2661
						221003110 10 00	57	223080	Voted	Plan	First	EST	2661
					Vr. Total			2161900					
				29		221003110 10 00	01	582400	Voted	Plan	First	EST	2661
						221003110 10 00	03	308672	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	13810	Voted	Plan	First	EST	2661
					Vr. Total			905082					
				30		221003110 10 00	01	1028700	Voted	Plan	First	EST	2661
						221003110 10 00	03	545211	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	28930	Voted	Plan	First	EST	2661
					Vr. Total			1603641					
				31		221003110 10 00	01	309600	Voted	Plan	First	EST	2661
						221003110 10 00	03	164088	Voted	Plan	First	EST	2661
						221003110 10 00	55	10840	Voted	Plan	First	EST	2661
					Vr. Total			484528					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	32		221003110 10 00	01	395900	Voted	Plan	First	EST	2661
						221003110 10 00	03	230836	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	16130	Voted	Plan	First	EST	2661
						221003110 10 00	57	39640	Voted	Plan	First	EST	2661
					Vr. Total			682606					
				33		221001110 04 00	01	540300	Voted	Plan	First	EST	2677
						221001110 04 00	03	305598	Voted	Plan	First	EST	2677
						221001110 04 00	06	430	Voted	Plan	First	EST	2677
						221001110 04 00	55	8940	Voted	Plan	First	EST	2677
						221001110 04 00	57	36300	Voted	Plan	First	EST	2677
					Vr. Total			891568					
				34		221001110 04 00	01	1849400	Voted	Plan	First	EST	2677
						221001110 04 00	03	1066721	Voted	Plan	First	EST	2677
						221001110 04 00	06	1505	Voted	Plan	First	EST	2677
						221001110 04 00	55	5910	Voted	Plan	First	EST	2677
						221001110 04 00	57	163280	Voted	Plan	First	EST	2677
					Vr. Total			3086816					
				44		221003110 10 00	01	450100	Voted	Plan	First	EST	2661
						221003110 10 00	03	238553	Voted	Plan	First	EST	2661
						221003110 10 00	55	11650	Voted	Plan	First	EST	2661
					Vr. Total			700303					
				45		221003110 10 00	01	662400	Voted	Plan	First	EST	2661
						221003110 10 00	03	351072	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	16190	Voted	Plan	First	EST	2661
					Vr. Total			1030062					
				46		221003110 10 00	01	702600	Voted	Plan	First	EST	2661
						221003110 10 00	03	446855	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	16380	Voted	Plan	First	EST	2661
						221003110 10 00	57	140520	Voted	Plan	First	EST	2661
					Vr. Total			1306655					
				47		221003110 10 00	01	655484	Voted	Plan	First	EST	2661
						221003110 10 00	03	423249	Voted	Plan	First	EST	2661
						221003110 10 00	55	19740	Voted	Plan	First	EST	2661
						221003110 10 00	57	133097	Voted	Plan	First	EST	2661
					Vr. Total			1231570					
				5		221003110 10 00	01	132100	Voted	Plan	First	EST	2661
						221003110 10 00	03	70013	Voted	Plan	First	EST	2661
						221003110 10 00	55	5380	Voted	Plan	First	EST	2661
					Vr. Total			207493					
				51		221001110 04 00	01	1019700	Voted	Plan	First	EST	2663
						221001110 04 00	03	540441	Voted	Plan	First	EST	2663
						221001110 04 00	06	430	Voted	Plan	First	EST	2663
						221001110 04 00	55	31640	Voted	Plan	First	EST	2663
					Vr. Total			1592211					
				52		221001110 04 00	01	1804700	Voted	Plan	First	EST	2663
						221001110 04 00	03	956491	Voted	Plan	First	EST	2663
						221001110 04 00	06	5085	Voted	Plan	First	EST	2663
						221001110 04 00	55	49140	Voted	Plan	First	EST	2663
					Vr. Total			2815416					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	53		221001110 04 00	01	166100	Voted	Plan	First	EST	2663
						221001110 04 00	03	105640	Voted	Plan	First	EST	2663
						221001110 04 00	55	7280	Voted	Plan	First	EST	2663
						221001110 04 00	57	33220	Voted	Plan	First	EST	2663
					Vr. Total			312240					
				54		221001110 04 00	01	605200	Voted	Plan	First	EST	2663
						221001110 04 00	03	385267	Voted	Plan	First	EST	2663
						221001110 04 00	55	20230	Voted	Plan	First	EST	2663
						221001110 04 00	57	121720	Voted	Plan	First	EST	2663
					Vr. Total			1132417					
				55		221001110 04 00	01	90000	Voted	Plan	First	EST	2663
					Vr. Total			90000					
				56		221003110 10 00	01	382600	Voted	Plan	First	EST	2661
						221003110 10 00	03	202778	Voted	Plan	First	EST	2661
						221003110 10 00	55	9160	Voted	Plan	First	EST	2661
					Vr. Total			594538					
				57		221003110 10 00	01	415200	Voted	Plan	First	EST	2661
						221003110 10 00	03	264068	Voted	Plan	First	EST	2661
						221003110 10 00	55	4200	Voted	Plan	First	EST	2661
						221003110 10 00	57	83040	Voted	Plan	First	EST	2661
					Vr. Total			766508					
				58		221003110 10 00	01	569400	Voted	Plan	First	EST	2661
						221003110 10 00	03	301782	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	15520	Voted	Plan	First	EST	2661
					Vr. Total			887102					
				59		221003110 10 00	01	460000	Voted	Plan	First	EST	2661
						221003110 10 00	03	243800	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			709520					
				6		221003110 10 00	01	270000	Voted	Plan	First	EST	2661
					Vr. Total			270000					
				60		221003110 10 00	01	525400	Voted	Plan	First	EST	2661
						221003110 10 00	03	278462	Voted	Plan	First	EST	2661
						221003110 10 00	55	14100	Voted	Plan	First	EST	2661
					Vr. Total			817962					
				61		221003110 10 00	01	760013	Voted	Plan	First	EST	2661
						221003110 10 00	03	483369	Voted	Plan	First	EST	2661
						221003110 10 00	06	852	Voted	Plan	First	EST	2661
						221003110 10 00	55	12430	Voted	Plan	First	EST	2661
						221003110 10 00	57	152003	Voted	Plan	First	EST	2661
					Vr. Total			1408667					
				62		221003110 10 00	01	231900	Voted	Plan	First	EST	2661
						221003110 10 00	03	122907	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			356827					
				63		221003110 10 00	01	408500	Voted	Plan	First	EST	2661
						221003110 10 00	03	266168	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
						221003110 10 00	57	83700	Voted	Plan	First	EST	2661
					Vr. Total			760468					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	64		221003110 10 00	01	671200	Voted	Plan	First	EST	2661
						221003110 10 00	03	355736	Voted	Plan	First	EST	2661
						221003110 10 00	06	520	Voted	Plan	First	EST	2661
						221003110 10 00	55	11610	Voted	Plan	First	EST	2661
					Vr. Total			1039066					
				65		221003110 10 00	01	574500	Voted	Plan	First	EST	2661
						221003110 10 00	03	304485	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	8260	Voted	Plan	First	EST	2661
					Vr. Total			887485					
				66		221003110 10 00	01	735300	Voted	Plan	First	EST	2661
						221003110 10 00	03	389709	Voted	Plan	First	EST	2661
						221003110 10 00	55	12930	Voted	Plan	First	EST	2661
					Vr. Total			1137939					
				67		221003110 10 00	01	928200	Voted	Plan	First	EST	2661
						221003110 10 00	03	596697	Voted	Plan	First	EST	2661
						221003110 10 00	55	10500	Voted	Plan	First	EST	2661
						221003110 10 00	57	187640	Voted	Plan	First	EST	2661
					Vr. Total			1723037					
				68		221003110 10 00	01	145000	Voted	Plan	First	EST	2661
						221003110 10 00	03	76850	Voted	Plan	First	EST	2661
						221003110 10 00	55	5720	Voted	Plan	First	EST	2661
					Vr. Total			227570					
				69		221003110 10 00	01	328900	Voted	Plan	First	EST	2661
						221003110 10 00	03	191288	Voted	Plan	First	EST	2661
						221003110 10 00	55	11210	Voted	Plan	First	EST	2661
						221003110 10 00	57	32020	Voted	Plan	First	EST	2661
					Vr. Total			563418					
				7		221003110 10 00	01	444000	Voted	Plan	First	EST	2661
						221003110 10 00	03	279056	Voted	Plan	First	EST	2661
						221003110 10 00	55	19650	Voted	Plan	First	EST	2661
						221003110 10 00	57	82520	Voted	Plan	First	EST	2661
					Vr. Total			825226					
				8		221003110 10 00	01	520000	Voted	Plan	First	EST	2661
						221003110 10 00	03	329024	Voted	Plan	First	EST	2661
						221003110 10 00	55	11760	Voted	Plan	First	EST	2661
						221003110 10 00	57	100800	Voted	Plan	First	EST	2661
					Vr. Total			961584					
				80		221001110 04 00	01	449100	Voted	Plan	First	EST	2662
						221001110 04 00	03	238023	Voted	Plan	First	EST	2662
						221001110 04 00	06	1075	Voted	Plan	First	EST	2662
						221001110 04 00	55	3780	Voted	Plan	First	EST	2662
					Vr. Total			691978					
				81		221001110 04 00	01	1028000	Voted	Plan	First	EST	2662
						221001110 04 00	03	544840	Voted	Plan	First	EST	2662
						221001110 04 00	06	2400	Voted	Plan	First	EST	2662
						221001110 04 00	55	30210	Voted	Plan	First	EST	2662
					Vr. Total			1605450					
				82		221001110 04 00	01	1396700	Voted	Plan	First	EST	2662
						221001110 04 00	03	740251	Voted	Plan	First	EST	2662
						221001110 04 00	06	20	Voted	Plan	First	EST	2662
						221001110 04 00	55	42640	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FAIZABAD	82	Vr. Total			2179611					
				83		221001110 04 00	01	1304500	Voted	Plan	First	EST	2662
						221001110 04 00	03	828633	Voted	Plan	First	EST	2662
						221001110 04 00	55	50050	Voted	Plan	First	EST	2662
						221001110 04 00	57	258960	Voted	Plan	First	EST	2662
					Vr. Total			2442143					
				84		221001110 04 00	01	1423100	Voted	Plan	First	EST	2662
						221001110 04 00	03	881325	Voted	Plan	First	EST	2662
						221001110 04 00	55	28010	Voted	Plan	First	EST	2662
						221001110 04 00	57	239780	Voted	Plan	First	EST	2662
					Vr. Total			2572215					
				85		221001110 04 00	01	2330900	Voted	Plan	First	EST	2662
						221001110 04 00	03	1235377	Voted	Plan	First	EST	2662
						221001110 04 00	06	5570	Voted	Plan	First	EST	2662
						221001110 04 00	55	82480	Voted	Plan	First	EST	2662
					Vr. Total			3654327					
				88		221003110 10 00	01	293100	Voted	Plan	First	EST	2661
						221003110 10 00	03	155343	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			451133					
				89		221003110 10 00	01	125800	Voted	Plan	First	EST	2661
						221003110 10 00	03	66674	Voted	Plan	First	EST	2661
						221003110 10 00	55	2770	Voted	Plan	First	EST	2661
					Vr. Total			195244					
				9		221003110 10 00	01	571600	Voted	Plan	First	EST	2661
						221003110 10 00	03	302948	Voted	Plan	First	EST	2661
						221003110 10 00	06	1200	Voted	Plan	First	EST	2661
						221003110 10 00	55	21250	Voted	Plan	First	EST	2661
					Vr. Total			896998					
				90		221003110 10 00	01	932900	Voted	Plan	First	EST	2661
						221003110 10 00	03	494437	Voted	Plan	First	EST	2661
						221003110 10 00	55	18560	Voted	Plan	First	EST	2661
					Vr. Total			1445897					
				91		221003110 10 00	01	795400	Voted	Plan	First	EST	2661
						221003110 10 00	03	505876	Voted	Plan	First	EST	2661
						221003110 10 00	55	15750	Voted	Plan	First	EST	2661
						221003110 10 00	57	159080	Voted	Plan	First	EST	2661
					Vr. Total			1476106					
					Tot FAIZABAD :			90845203					
			FATEHGARH	1		221001110 04 00	01	2364340	Voted	Plan	First	EST	2662
						221001110 04 00	03	1301955	Voted	Plan	First	EST	2662
						221001110 04 00	06	1900	Voted	Plan	First	EST	2662
						221001110 04 00	55	41210	Voted	Plan	First	EST	2662
						221001110 04 00	57	92220	Voted	Plan	First	EST	2662
					Vr. Total			3801625					
				19		221003110 10 00	01	1852200	Voted	Plan	First	EST	2661
						221003110 10 00	03	981666	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	19500	Voted	Plan	First	EST	2661
					Vr. Total			2854066					
				2		221001110 04 00	01	3402700	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHGARH	2		221001110 04 00	03	1467877	Voted	Plan	First	EST	2662
						221001110 04 00	06	3480	Voted	Plan	First	EST	2662
						221001110 04 00	55	31840	Voted	Plan	First	EST	2662
						221001110 04 00	57	143980	Voted	Plan	First	EST	2662
					Vr. Total			5049877					
				24		221003110 10 00	01	6021183	Voted	Plan	First	EST	2661
						221003110 10 00	03	3436006	Voted	Plan	First	EST	2661
						221003110 10 00	06	375	Voted	Plan	First	EST	2661
						221003110 10 00	55	83930	Voted	Plan	First	EST	2661
						221003110 10 00	57	462140	Voted	Plan	First	EST	2661
					Vr. Total			10003634					
				25		221001110 04 00	01	823600	Voted	Plan	Second	EST	2663
						221001110 04 00	03	473968	Voted	Plan	Second	EST	2663
						221001110 04 00	06	280	Voted	Plan	Second	EST	2663
						221001110 04 00	55	6640	Voted	Plan	Second	EST	2663
						221001110 04 00	57	70680	Voted	Plan	Second	EST	2663
					Vr. Total			1375168					
				26		221001110 04 00	01	932700	Voted	Plan	Second	EST	2663
						221001110 04 00	03	539870	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1720	Voted	Plan	Second	EST	2663
						221001110 04 00	55	21580	Voted	Plan	Second	EST	2663
						221001110 04 00	57	85920	Voted	Plan	Second	EST	2663
					Vr. Total			1581790					
				27		221003110 10 00	01	63100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40132	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			115852					
				28		221001110 04 00	01	91983	Voted	Plan	Second	EST	2663
						221001110 04 00	03	17358	Voted	Plan	Second	EST	2663
						221001110 04 00	57	438	Voted	Plan	Second	EST	2663
					Vr. Total			109779					
				29		221003110 10 00	01	41400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17388	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			61548					
				3		221003110 10 00	01	1764400	Voted	Plan	First	EST	2661
						221003110 10 00	03	993920	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	34580	Voted	Plan	First	EST	2661
						221003110 10 00	57	110920	Voted	Plan	First	EST	2661
					Vr. Total			2904140					
					Tot FATEHGARH :			27857479					
			FATEHPUR	10		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			81900					
				11		221003110 10 00	01	103848	Voted	Plan	First	EST	2661
						221003110 10 00	03	53742	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			162370					
				12		221003110 10 00	01	438900	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHPUR	12		221003110 10 00	03	232617	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	8630	Voted	Plan	First	EST	2661
					Vr. Total			680347					
				13		221003110 10 00	01	371100	Voted	Plan	First	EST	2661
						221003110 10 00	03	196683	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			571213					
				14		221003110 10 00	01	444400	Voted	Plan	First	EST	2661
						221003110 10 00	03	235532	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	5020	Voted	Plan	First	EST	2661
					Vr. Total			684972					
				15		221003110 10 00	01	198300	Voted	Plan	First	EST	2661
						221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	57	39200	Voted	Plan	First	EST	2661
					Vr. Total			363375					
				16		221003110 10 00	01	121300	Voted	Plan	First	EST	2661
						221003110 10 00	03	64289	Voted	Plan	First	EST	2661
						221003110 10 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			190549					
				17		221003110 10 00	01	159000	Voted	Plan	First	EST	2661
						221003110 10 00	03	84270	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			248140					
				18		221003110 10 00	01	96800	Voted	Plan	First	EST	2661
						221003110 10 00	03	51304	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			149614					
				19		221003110 10 00	01	246700	Voted	Plan	First	EST	2661
						221003110 10 00	03	130751	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	8090	Voted	Plan	First	EST	2661
					Vr. Total			385661					
				20		221003110 10 00	01	691000	Voted	Plan	First	EST	2661
						221003110 10 00	03	366230	Voted	Plan	First	EST	2661
						221003110 10 00	55	20880	Voted	Plan	First	EST	2661
					Vr. Total			1078110					
				21		221003110 10 00	01	35400	Voted	Plan	First	EST	2661
						221003110 10 00	03	18762	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56182					
				22		221003110 10 00	01	1143500	Voted	Plan	First	EST	2661
						221003110 10 00	03	718287	Voted	Plan	First	EST	2661
						221003110 10 00	55	27910	Voted	Plan	First	EST	2661
						221003110 10 00	57	211760	Voted	Plan	First	EST	2661
					Vr. Total			2101457					
				23		221003110 10 00	01	89440	Voted	Plan	First	EST	2661
						221003110 10 00	03	44838	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHPUR	23		221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			138318					
				24		221003110 10 00	01	2887700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1788869	Voted	Plan	First	EST	2661
						221003110 10 00	55	23310	Voted	Plan	First	EST	2661
						221003110 10 00	57	489820	Voted	Plan	First	EST	2661
					Vr. Total			5189699					
				25		221003110 10 00	01	5641300	Voted	Plan	First	EST	2661
						221003110 10 00	03	3546776	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	78980	Voted	Plan	First	EST	2661
						221003110 10 00	57	1056620	Voted	Plan	First	EST	2661
					Vr. Total			10324676					
				3		221003110 10 00	01	790300	Voted	Plan	First	EST	2661
						221003110 10 00	03	418859	Voted	Plan	First	EST	2661
						221003110 10 00	06	870	Voted	Plan	First	EST	2661
						221003110 10 00	55	14930	Voted	Plan	First	EST	2661
					Vr. Total			1224959					
				4		221003110 10 00	01	357400	Voted	Plan	First	EST	2661
						221003110 10 00	03	189422	Voted	Plan	First	EST	2661
						221003110 10 00	55	5280	Voted	Plan	First	EST	2661
					Vr. Total			552102					
				46		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				47		221003110 10 00	01	446900	Voted	Plan	First	EST	2661
						221003110 10 00	03	236857	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4920	Voted	Plan	First	EST	2661
					Vr. Total			688757					
				48		221003110 10 00	01	281550	Voted	Plan	First	EST	2661
						221003110 10 00	03	148029	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	3480	Voted	Plan	First	EST	2661
					Vr. Total			433099					
				49		221003110 10 00	01	558400	Voted	Plan	First	EST	2661
						221003110 10 00	03	295952	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	55	19640	Voted	Plan	First	EST	2661
					Vr. Total			874832					
				5		221003110 10 00	01	603700	Voted	Plan	First	EST	2661
						221003110 10 00	03	319961	Voted	Plan	First	EST	2661
						221003110 10 00	06	50	Voted	Plan	First	EST	2661
						221003110 10 00	55	8290	Voted	Plan	First	EST	2661
					Vr. Total			932001					
				50		221003110 10 00	01	66000	Voted	Plan	First	EST	2661
						221003110 10 00	03	34980	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			102940					
				51		221003110 10 00	01	379200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHPUR	51		221003110 10 00	03	200976	Voted	Plan	First	EST	2661
						221003110 10 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			585136					
				52		221003110 10 00	01	90000	Voted	Plan	First	EST	2661
					Vr. Total			90000					
				53		221003110 10 00	01	769323	Voted	Plan	First	EST	2661
						221003110 10 00	03	407741	Voted	Plan	First	EST	2661
						221003110 10 00	06	1078	Voted	Plan	First	EST	2661
						221003110 10 00	55	12920	Voted	Plan	First	EST	2661
					Vr. Total			1191062					
				54		221003110 10 00	01	449620	Voted	Plan	First	EST	2661
						221003110 10 00	03	238235	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	7830	Voted	Plan	First	EST	2661
					Vr. Total			695885					
				55		221003110 10 00	01	73700	Voted	Plan	First	EST	2661
						221003110 10 00	03	39061	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			114781					
				6		221003110 10 00	01	470700	Voted	Plan	First	EST	2661
						221003110 10 00	03	249471	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			724041					
				62		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				63		221003110 10 00	01	599800	Voted	Plan	First	EST	2661
						221003110 10 00	03	317894	Voted	Plan	First	EST	2661
						221003110 10 00	06	780	Voted	Plan	First	EST	2661
						221003110 10 00	55	9780	Voted	Plan	First	EST	2661
					Vr. Total			928254					
				64		221003110 10 00	01	248566	Voted	Plan	First	EST	2661
						221003110 10 00	03	130274	Voted	Plan	First	EST	2661
						221003110 10 00	06	740	Voted	Plan	First	EST	2661
						221003110 10 00	55	6060	Voted	Plan	First	EST	2661
					Vr. Total			385640					
				65		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			81400					
				66		221003110 10 00	01	736774	Voted	Plan	First	EST	2661
						221003110 10 00	03	390490	Voted	Plan	First	EST	2661
						221003110 10 00	06	260	Voted	Plan	First	EST	2661
						221003110 10 00	55	1620	Voted	Plan	First	EST	2661
					Vr. Total			1129144					
				67		221003110 10 00	01	37600	Voted	Plan	First	EST	2661
						221003110 10 00	03	19928	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			59548					
				68		221003110 10 00	01	67500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHPUR	68		221003110 10 00	03	35775	Voted	Plan	First	EST	2661
						221003110 10 00	55	770	Voted	Plan	First	EST	2661
					Vr. Total			104045					
				7		221003110 10 00	01	404300	Voted	Plan	First	EST	2661
						221003110 10 00	03	214279	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			623529					
				71		221003110 10 00	01	543400	Voted	Plan	First	EST	2661
						221003110 10 00	03	288002	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	6930	Voted	Plan	First	EST	2661
					Vr. Total			838472					
				72		221003110 10 00	01	370200	Voted	Plan	First	EST	2661
						221003110 10 00	03	196206	Voted	Plan	First	EST	2661
						221003110 10 00	55	6970	Voted	Plan	First	EST	2661
					Vr. Total			573376					
				73		221003110 10 00	01	396100	Voted	Plan	First	EST	2661
						221003110 10 00	03	209933	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	5860	Voted	Plan	First	EST	2661
					Vr. Total			612053					
				74		221003110 10 00	01	53600	Voted	Plan	First	EST	2661
						221003110 10 00	03	28408	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			84028					
				78		221003110 10 00	01	280300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	148559	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5350	Voted	Plan	Second	EST	2661
					Vr. Total			434249					
				79		221003110 10 00	01	486900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	258057	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4550	Voted	Plan	Second	EST	2661
					Vr. Total			749587					
				8		221003110 10 00	01	365400	Voted	Plan	First	EST	2661
						221003110 10 00	03	193662	Voted	Plan	First	EST	2661
						221003110 10 00	06	1240	Voted	Plan	First	EST	2661
						221003110 10 00	55	4970	Voted	Plan	First	EST	2661
					Vr. Total			565272					
				81		221003110 10 00	01	371900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	197107	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13210	Voted	Plan	Second	EST	2661
					Vr. Total			582457					
				82		221003110 10 00	01	24805	Voted	Plan	Second	EST	2661
						221003110 10 00	03	57052	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			88157					
				83		221003110 10 00	01	47600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	25228	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FATEHPUR	83	Vr. Total			72828					
				84		221003110 10 00	01	61906	Voted	Plan	Second	EST	2661
						221003110 10 00	03	33426	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1161	Voted	Plan	Second	EST	2661
					Vr. Total			98593					
				85		221003110 10 00	01	35400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18762	Voted	Plan	Second	EST	2661
					Vr. Total			54162					
				9		221003110 10 00	01	305600	Voted	Plan	First	EST	2661
						221003110 10 00	03	161968	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	4160	Voted	Plan	First	EST	2661
					Vr. Total			471848					
					Tot FATEHPUR :			39314620					
			FIROZABAD	1		221003110 10 00	01	144100	Voted	Plan	First	EST	2661
						221003110 10 00	03	83984	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	14840	Voted	Plan	First	EST	2661
						221003110 10 00	57	14360	Voted	Plan	First	EST	2661
					Vr. Total			257324					
				10		221003110 10 00	01	349300	Voted	Plan	First	EST	2661
						221003110 10 00	03	185129	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	16060	Voted	Plan	First	EST	2661
					Vr. Total			550549					
				11		221003110 10 00	01	159500	Voted	Plan	First	EST	2661
						221003110 10 00	03	84535	Voted	Plan	First	EST	2661
						221003110 10 00	55	5150	Voted	Plan	First	EST	2661
					Vr. Total			249185					
				12		221003110 10 00	01	60400	Voted	Plan	First	EST	2661
						221003110 10 00	03	32012	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
					Vr. Total			92492					
				13		221003110 10 00	01	707100	Voted	Plan	First	EST	2661
						221003110 10 00	03	374763	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	18240	Voted	Plan	First	EST	2661
					Vr. Total			1100263					
				14		221003110 10 00	01	273100	Voted	Plan	First	EST	2661
						221003110 10 00	03	144743	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	19580	Voted	Plan	First	EST	2661
					Vr. Total			437513					
				15		221003110 10 00	01	161300	Voted	Plan	First	EST	2661
						221003110 10 00	03	85489	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	15540	Voted	Plan	First	EST	2661
					Vr. Total			262369					
				16		221003110 10 00	01	102400	Voted	Plan	First	EST	2661
						221003110 10 00	03	54272	Voted	Plan	First	EST	2661
						221003110 10 00	55	9220	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FIROZABAD	16	Vr. Total			165892					
				17		221003110 10 00	01	168496	Voted	Plan	First	EST	2661
						221003110 10 00	03	88351	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	11400	Voted	Plan	First	EST	2661
					Vr. Total			268377					
				18		221003110 10 00	01	29400	Voted	Plan	First	EST	2661
						221003110 10 00	03	15582	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
					Vr. Total			45022					
				19		221003110 10 00	01	613801	Voted	Plan	First	EST	2661
						221003110 10 00	03	323459	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	6540	Voted	Plan	First	EST	2661
					Vr. Total			943920					
				2		221003110 10 00	01	851697	Voted	Plan	First	EST	2661
						221003110 10 00	03	503244	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	53880	Voted	Plan	First	EST	2661
						221003110 10 00	57	97820	Voted	Plan	First	EST	2661
					Vr. Total			1506701					
				20		221003110 10 00	01	402300	Voted	Plan	First	EST	2661
						221003110 10 00	03	213219	Voted	Plan	First	EST	2661
						221003110 10 00	55	7290	Voted	Plan	First	EST	2661
					Vr. Total			622809					
				21		221003110 10 00	01	73700	Voted	Plan	First	EST	2661
						221003110 10 00	03	39061	Voted	Plan	First	EST	2661
					Vr. Total			112761					
				39		221001110 04 00	01	875200	Voted	Plan	First	EST	2664
						221001110 04 00	03	518488	Voted	Plan	First	EST	2664
						221001110 04 00	55	20630	Voted	Plan	First	EST	2664
						221001110 04 00	57	103080	Voted	Plan	First	EST	2664
					Vr. Total			1517398					
				40		221001110 04 00	01	1777100	Voted	Plan	First	EST	2664
						221001110 04 00	03	998149	Voted	Plan	First	EST	2664
						221001110 04 00	06	3200	Voted	Plan	First	EST	2664
						221001110 04 00	55	57010	Voted	Plan	First	EST	2664
						221001110 04 00	57	106200	Voted	Plan	First	EST	2664
					Vr. Total			2941659					
				41		221001110 04 00	01	734500	Voted	Plan	First	EST	2664
						221001110 04 00	03	425087	Voted	Plan	First	EST	2664
						221001110 04 00	06	800	Voted	Plan	First	EST	2664
						221001110 04 00	55	34790	Voted	Plan	First	EST	2664
						221001110 04 00	57	67550	Voted	Plan	First	EST	2664
					Vr. Total			1262727					
				42		221003110 10 00	01	4212937	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2357762	Voted	Plan	Second	EST	2661
						221003110 10 00	55	88690	Voted	Plan	Second	EST	2661
						221003110 10 00	57	630560	Voted	Plan	Second	EST	2661
					Vr. Total			7289949					
				43		221003110 10 00	01	1232513	Voted	Plan	Second	EST	2661
						221003110 10 00	03	764895	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FIROZABAD	43		221003110 10 00	55	66780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	210683	Voted	Plan	Second	EST	2661
					Vr. Total			2274871					
				44		221003110 10 00	01	844000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	447320	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14120	Voted	Plan	Second	EST	2661
					Vr. Total			1305500					
				45		221003110 10 00	01	70700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	37471	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			110191					
				46		221003110 10 00	01	986977	Voted	Plan	Second	EST	2661
						221003110 10 00	03	521879	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23280	Voted	Plan	Second	EST	2661
					Vr. Total			1532236					
				47		221003110 10 00	01	122100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	64713	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			186893					
				48		221003110 10 00	01	578977	Voted	Plan	Second	EST	2661
						221003110 10 00	03	306858	Voted	Plan	Second	EST	2661
						221003110 10 00	06	210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7730	Voted	Plan	Second	EST	2661
					Vr. Total			893775					
				49		221003110 10 00	01	70100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	37153	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			108593					
				50		221003110 10 00	01	506171	Voted	Plan	Second	EST	2661
						221003110 10 00	03	257474	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8630	Voted	Plan	Second	EST	2661
					Vr. Total			772375					
				51		221003110 10 00	01	326700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	173151	Voted	Plan	Second	EST	2661
						221003110 10 00	06	560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15260	Voted	Plan	Second	EST	2661
					Vr. Total			515671					
				52		221003110 10 00	01	876900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	464757	Voted	Plan	Second	EST	2661
						221003110 10 00	06	290	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14030	Voted	Plan	Second	EST	2661
					Vr. Total			1355977					
				53		221003110 10 00	01	433400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	229702	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16310	Voted	Plan	Second	EST	2661
					Vr. Total			679502					
				54		221003110 10 00	01	44900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23797	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FIROZABAD	54		221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			70037					
				55		221003110 10 00	01	63100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40132	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			115852					
				61		221003110 10 00	01	858200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	525811	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	53880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	97820	Voted	Plan	Second	EST	2661
					Vr. Total			1535771					
				62		221003110 10 00	01	144100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	87153	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	14360	Voted	Plan	Second	EST	2661
					Vr. Total			260493					
				63		221003110 10 00	01	273100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	150205	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19580	Voted	Plan	Second	EST	2661
					Vr. Total			442975					
				64		221003110 10 00	01	161300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88715	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15540	Voted	Plan	Second	EST	2661
					Vr. Total			265595					
				65		221003110 10 00	01	665571	Voted	Plan	Second	EST	2661
						221003110 10 00	03	357885	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6540	Voted	Plan	Second	EST	2661
					Vr. Total			1030156					
				66		221003110 10 00	01	364200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	200310	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7290	Voted	Plan	Second	EST	2661
					Vr. Total			571800					
				67		221003110 10 00	01	95300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40535	Voted	Plan	Second	EST	2661
					Vr. Total			135835					
				68		221003110 10 00	01	29400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	16170	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
					Vr. Total			45610					
				69		221003110 10 00	01	876900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	482295	Voted	Plan	Second	EST	2661
						221003110 10 00	06	290	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14030	Voted	Plan	Second	EST	2661
					Vr. Total			1373515					
				7		221003110 10 00	01	171830	Voted	Plan	First	EST	2661
						221003110 10 00	03	90259	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FIROZABAD	7		221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			263279					
				70		221003110 10 00	01	562100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	309155	Voted	Plan	Second	EST	2661
						221003110 10 00	06	210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7730	Voted	Plan	Second	EST	2661
					Vr. Total			879195					
				71		221003110 10 00	01	90600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	49830	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			140510					
				72		221003110 10 00	01	60400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	33220	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			93700					
				73		221003110 10 00	01	708500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	389675	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19840	Voted	Plan	Second	EST	2661
					Vr. Total			1118175					
				74		221003110 10 00	01	38700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	21285	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			61325					
				75		221003110 10 00	01	469891	Voted	Plan	Second	EST	2661
						221003110 10 00	03	256080	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8630	Voted	Plan	Second	EST	2661
					Vr. Total			734701					
				76		221003110 10 00	01	31400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17270	Voted	Plan	Second	EST	2661
					Vr. Total			48670					
				77		221003110 10 00	01	349300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	192115	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16060	Voted	Plan	Second	EST	2661
					Vr. Total			557535					
				78		221003110 10 00	01	141100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	77605	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6730	Voted	Plan	Second	EST	2661
					Vr. Total			225435					
				79		221003110 10 00	01	159500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	87725	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5150	Voted	Plan	Second	EST	2661
					Vr. Total			252375					
				8		221003110 10 00	01	544808	Voted	Plan	First	EST	2661
						221003110 10 00	03	286306	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	6860	Voted	Plan	First	EST	2661
					Vr. Total			838114					
				80		221003110 10 00	01	326700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	179685	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	FIROZABAD	80		221003110 10 00	06	560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15260	Voted	Plan	Second	EST	2661
					Vr. Total			522205					
				81		221003110 10 00	01	44900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	24695	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			70935					
				82		221003110 10 00	01	433400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	238370	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16310	Voted	Plan	Second	EST	2661
					Vr. Total			688170					
				83		221003110 10 00	01	168496	Voted	Plan	Second	EST	2661
						221003110 10 00	03	91685	Voted	Plan	Second	EST	2661
						221003110 10 00	06	130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11400	Voted	Plan	Second	EST	2661
					Vr. Total			271711					
				84		221003110 10 00	01	102400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	56320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9220	Voted	Plan	Second	EST	2661
					Vr. Total			167940					
				9		221003110 10 00	01	141100	Voted	Plan	First	EST	2661
						221003110 10 00	03	74783	Voted	Plan	First	EST	2661
						221003110 10 00	55	6730	Voted	Plan	First	EST	2661
					Vr. Total			222613					
					Tot FIROZABAD :			42366721					
			GAUTAM BUDHA NAGAR	16		221001110 04 00	01	3274214	Voted	Plan	First	EST	2662
						221001110 04 00	03	1793172	Voted	Plan	First	EST	2662
						221001110 04 00	06	17072	Voted	Plan	First	EST	2662
						221001110 04 00	55	160084	Voted	Plan	First	EST	2662
						221001110 04 00	57	220220	Voted	Plan	First	EST	2662
					Vr. Total			5464762					
				17		221001110 04 00	01	847200	Voted	Plan	First	EST	2662
						221001110 04 00	03	447108	Voted	Plan	First	EST	2662
						221001110 04 00	06	420	Voted	Plan	First	EST	2662
						221001110 04 00	55	31380	Voted	Plan	First	EST	2662
					Vr. Total			1326108					
				18		221001110 04 00	01	610000	Voted	Plan	First	EST	2662
						221001110 04 00	03	334377	Voted	Plan	First	EST	2662
						221001110 04 00	06	2260	Voted	Plan	First	EST	2662
						221001110 04 00	55	17360	Voted	Plan	First	EST	2662
						221001110 04 00	57	20900	Voted	Plan	First	EST	2662
					Vr. Total			984897					
				19		221001110 04 00	01	714765	Voted	Plan	First	EST	2662
						221001110 04 00	03	376758	Voted	Plan	First	EST	2662
						221001110 04 00	06	2443	Voted	Plan	First	EST	2662
						221001110 04 00	55	71760	Voted	Plan	First	EST	2662
					Vr. Total			1165726					
				20		221001110 04 00	01	484900	Voted	Plan	First	EST	2662
						221001110 04 00	03	303298	Voted	Plan	First	EST	2662
						221001110 04 00	55	35900	Voted	Plan	First	EST	2662
						221001110 04 00	57	87360	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAUTAM BUDHA NAGAR	20	Vr. Total			911458					
				21		221001110 04 00	01	211100	Voted	Plan	First	EST	2662
						221001110 04 00	03	111883	Voted	Plan	First	EST	2662
						221001110 04 00	06	495	Voted	Plan	First	EST	2662
						221001110 04 00	55	15900	Voted	Plan	First	EST	2662
					Vr. Total			339378					
				22		221001110 04 00	01	2296100	Voted	Plan	First	EST	2662
						221001110 04 00	03	1388970	Voted	Plan	First	EST	2662
						221001110 04 00	06	12800	Voted	Plan	First	EST	2662
						221001110 04 00	55	111200	Voted	Plan	First	EST	2662
						221001110 04 00	57	324600	Voted	Plan	First	EST	2662
					Vr. Total			4133670					
				23		221001110 04 00	01	837934	Voted	Plan	First	EST	2662
						221001110 04 00	03	825273	Voted	Plan	First	EST	2662
						221001110 04 00	55	115971	Voted	Plan	First	EST	2662
					Vr. Total			1779178					
				24		221001110 04 00	01	60400	Voted	Plan	First	EST	2662
						221001110 04 00	03	32012	Voted	Plan	First	EST	2662
					Vr. Total			92412					
				25		221001110 04 00	01	69700	Voted	Plan	First	EST	2662
						221001110 04 00	03	44329	Voted	Plan	First	EST	2662
						221001110 04 00	57	13940	Voted	Plan	First	EST	2662
					Vr. Total			127969					
				26		221001110 04 00	01	216600	Voted	Plan	First	EST	2662
						221001110 04 00	03	125875	Voted	Plan	First	EST	2662
						221001110 04 00	06	1600	Voted	Plan	First	EST	2662
						221001110 04 00	55	14560	Voted	Plan	First	EST	2662
						221001110 04 00	57	20900	Voted	Plan	First	EST	2662
					Vr. Total			379535					
				27		221003110 10 00	01	664300	Voted	Plan	First	EST	2661
						221003110 10 00	03	352079	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	34170	Voted	Plan	First	EST	2661
					Vr. Total			1050749					
				28		221003110 10 00	01	603100	Voted	Plan	First	EST	2661
						221003110 10 00	03	316781	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	31080	Voted	Plan	First	EST	2661
					Vr. Total			951361					
				29		221003110 10 00	01	131000	Voted	Plan	First	EST	2661
						221003110 10 00	03	69430	Voted	Plan	First	EST	2661
						221003110 10 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			205950					
				3		221003110 10 00	01	1506632	Voted	Plan	First	EST	2661
						221003110 10 00	03	879387	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	43020	Voted	Plan	First	EST	2661
						221003110 10 00	57	143920	Voted	Plan	First	EST	2661
					Vr. Total			2573659					
				30		221003110 10 00	01	535020	Voted	Plan	First	EST	2661
						221003110 10 00	03	283497	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAUTAM BUDHA NAGAR	30		221003110 10 00	55	9390	Voted	Plan	First	EST	2661
					Vr. Total			828907					
				31		221003110 10 00	01	134400	Voted	Plan	First	EST	2661
						221003110 10 00	03	71232	Voted	Plan	First	EST	2661
						221003110 10 00	55	7960	Voted	Plan	First	EST	2661
					Vr. Total			213592					
				32		221003110 10 00	01	530060	Voted	Plan	First	EST	2661
						221003110 10 00	03	301411	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	46160	Voted	Plan	First	EST	2661
					Vr. Total			878031					
				33		221003110 10 00	01	6070368	Voted	Plan	First	EST	2661
						221003110 10 00	03	3838841	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	242678	Voted	Plan	First	EST	2661
						221003110 10 00	57	1170533	Voted	Plan	First	EST	2661
					Vr. Total			11322480					
				34		221003110 10 00	01	50000	Voted	Plan	First	EST	2661
					Vr. Total			50000					
				35		221003110 10 00	01	712500	Voted	Plan	First	EST	2661
						221003110 10 00	03	377628	Voted	Plan	First	EST	2661
						221003110 10 00	55	58420	Voted	Plan	First	EST	2661
					Vr. Total			1148548					
				36		221003110 10 00	01	441900	Voted	Plan	First	EST	2661
						221003110 10 00	03	234207	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	11790	Voted	Plan	First	EST	2661
					Vr. Total			687997					
				37		221003110 10 00	01	468000	Voted	Plan	First	EST	2661
						221003110 10 00	03	248040	Voted	Plan	First	EST	2661
						221003110 10 00	55	10860	Voted	Plan	First	EST	2661
					Vr. Total			726900					
				38		221003110 10 00	01	75600	Voted	Plan	First	EST	2661
						221003110 10 00	03	40068	Voted	Plan	First	EST	2661
						221003110 10 00	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			118818					
				39		221003110 10 00	01	288800	Voted	Plan	First	EST	2661
						221003110 10 00	03	153064	Voted	Plan	First	EST	2661
						221003110 10 00	55	8300	Voted	Plan	First	EST	2661
					Vr. Total			450164					
				4		221003110 10 00	01	98200	Voted	Plan	First	EST	2661
						221003110 10 00	03	52046	Voted	Plan	First	EST	2661
						221003110 10 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			152646					
				40		221003110 10 00	01	415600	Voted	Plan	First	EST	2661
						221003110 10 00	03	220268	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	15550	Voted	Plan	First	EST	2661
					Vr. Total			651518					
				41		221003110 10 00	01	496800	Voted	Plan	First	EST	2661
						221003110 10 00	03	263304	Voted	Plan	First	EST	2661
						221003110 10 00	55	21240	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAUTAM BUDHA NAGAR	41	Vr. Total			781344					
				42		221003110 10 00	01	518800	Voted	Plan	First	EST	2661
						221003110 10 00	03	274964	Voted	Plan	First	EST	2661
						221003110 10 00	55	10960	Voted	Plan	First	EST	2661
					Vr. Total			804724					
				47		221003110 10 00	01	661300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	350489	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22950	Voted	Plan	Second	EST	2661
					Vr. Total			1035739					
				48		221003110 10 00	01	1506632	Voted	Plan	Second	EST	2661
						221003110 10 00	03	912571	Voted	Plan	Second	EST	2661
						221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43020	Voted	Plan	Second	EST	2661
						221003110 10 00	57	143920	Voted	Plan	Second	EST	2661
					Vr. Total			2606843					
				49		221001110 04 00	01	741600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	405240	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2475	Voted	Plan	Second	EST	2662
						221001110 04 00	55	77280	Voted	Plan	Second	EST	2662
					Vr. Total			1226595					
				5		221003110 10 00	01	205500	Voted	Plan	First	EST	2661
						221003110 10 00	03	108915	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	9740	Voted	Plan	First	EST	2661
					Vr. Total			324475					
				50		221001110 04 00	01	610000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	346995	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2260	Voted	Plan	Second	EST	2662
						221001110 04 00	55	17360	Voted	Plan	Second	EST	2662
						221001110 04 00	57	20900	Voted	Plan	Second	EST	2662
					Vr. Total			997515					
				51		221001110 04 00	01	438700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	289333	Voted	Plan	Second	EST	2662
						221001110 04 00	55	30380	Voted	Plan	Second	EST	2662
						221001110 04 00	57	87360	Voted	Plan	Second	EST	2662
					Vr. Total			845773					
				52		221001110 04 00	01	211100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	116105	Voted	Plan	Second	EST	2662
						221001110 04 00	06	495	Voted	Plan	Second	EST	2662
						221001110 04 00	55	15900	Voted	Plan	Second	EST	2662
					Vr. Total			343600					
				53		221001110 04 00	01	845500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	465025	Voted	Plan	Second	EST	2662
						221001110 04 00	06	420	Voted	Plan	Second	EST	2662
						221001110 04 00	55	31380	Voted	Plan	Second	EST	2662
					Vr. Total			1342325					
				54		221001110 04 00	01	2216580	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1388902	Voted	Plan	Second	EST	2662
						221001110 04 00	06	12800	Voted	Plan	Second	EST	2662
						221001110 04 00	55	111200	Voted	Plan	Second	EST	2662
						221001110 04 00	57	308696	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAUTAM BUDHA NAGAR	54	Vr. Total			4038178					
				55		221001110 04 00	01	3344092	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1898941	Voted	Plan	Second	EST	2662
						221001110 04 00	06	17120	Voted	Plan	Second	EST	2662
						221001110 04 00	55	160084	Voted	Plan	Second	EST	2662
						221001110 04 00	57	220220	Voted	Plan	Second	EST	2662
					Vr. Total			5640457					
				56		221001110 04 00	01	702220	Voted	Plan	Second	EST	2662
						221001110 04 00	03	744353	Voted	Plan	Second	EST	2662
						221001110 04 00	55	98400	Voted	Plan	Second	EST	2662
					Vr. Total			1544973					
				57		221001110 04 00	01	346700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	202216	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1600	Voted	Plan	Second	EST	2662
						221001110 04 00	55	14560	Voted	Plan	Second	EST	2662
						221001110 04 00	57	34840	Voted	Plan	Second	EST	2662
					Vr. Total			599916					
				58		221003110 10 00	01	701100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	385605	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27880	Voted	Plan	Second	EST	2661
					Vr. Total			1114585					
				6		221003110 10 00	01	701100	Voted	Plan	First	EST	2661
						221003110 10 00	03	371583	Voted	Plan	First	EST	2661
						221003110 10 00	55	27880	Voted	Plan	First	EST	2661
					Vr. Total			1100563					
					Tot GAUTAM BUDHA N			63064018					
			GAZIPUR	10		221003110 10 00	01	1669800	Voted	Plan	First	EST	2661
						221003110 10 00	03	884994	Voted	Plan	First	EST	2661
						221003110 10 00	06	1020	Voted	Plan	First	EST	2661
						221003110 10 00	55	42960	Voted	Plan	First	EST	2661
					Vr. Total			2598774					
				11		221003110 10 00	01	1806300	Voted	Plan	First	EST	2661
						221003110 10 00	03	957339	Voted	Plan	First	EST	2661
						221003110 10 00	06	3180	Voted	Plan	First	EST	2661
						221003110 10 00	55	51590	Voted	Plan	First	EST	2661
					Vr. Total			2818409					
				12		221003110 10 00	01	335200	Voted	Plan	First	EST	2661
						221003110 10 00	03	196259	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	10950	Voted	Plan	First	EST	2661
						221003110 10 00	57	35100	Voted	Plan	First	EST	2661
					Vr. Total			577549					
				13		221003110 10 00	01	636000	Voted	Plan	First	EST	2661
						221003110 10 00	03	337080	Voted	Plan	First	EST	2661
						221003110 10 00	06	1080	Voted	Plan	First	EST	2661
						221003110 10 00	55	18440	Voted	Plan	First	EST	2661
					Vr. Total			992600					
				15		221003110 10 00	01	1040700	Voted	Plan	First	EST	2661
						221003110 10 00	03	628315	Voted	Plan	First	EST	2661
						221003110 10 00	55	33200	Voted	Plan	First	EST	2661
						221003110 10 00	57	144800	Voted	Plan	First	EST	2661
					Vr. Total			1847015					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAZIPUR	16		221003110 10 00	01	555386	Voted	Plan	First	EST	2661
						221003110 10 00	03	337939	Voted	Plan	First	EST	2661
						221003110 10 00	55	22890	Voted	Plan	First	EST	2661
						221003110 10 00	57	71820	Voted	Plan	First	EST	2661
					Vr. Total			988035					
				19		221003110 10 00	01	21100	Voted	Plan	First	EST	2661
						221003110 10 00	03	11183	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			33573					
				20		221003110 10 00	01	651800	Voted	Plan	First	EST	2661
						221003110 10 00	03	410549	Voted	Plan	First	EST	2661
						221003110 10 00	55	20730	Voted	Plan	First	EST	2661
						221003110 10 00	57	122820	Voted	Plan	First	EST	2661
					Vr. Total			1205899					
				21		221003110 10 00	01	181500	Voted	Plan	First	EST	2661
						221003110 10 00	03	115434	Voted	Plan	First	EST	2661
						221003110 10 00	57	36300	Voted	Plan	First	EST	2661
					Vr. Total			333234					
				22		221003110 10 00	01	134000	Voted	Plan	First	EST	2661
						221003110 10 00	03	85224	Voted	Plan	First	EST	2661
						221003110 10 00	55	6300	Voted	Plan	First	EST	2661
						221003110 10 00	57	26800	Voted	Plan	First	EST	2661
					Vr. Total			252324					
				23		221003110 10 00	01	210800	Voted	Plan	First	EST	2661
						221003110 10 00	03	111724	Voted	Plan	First	EST	2661
						221003110 10 00	55	6880	Voted	Plan	First	EST	2661
					Vr. Total			329404					
				24		221003110 10 00	01	256300	Voted	Plan	First	EST	2661
						221003110 10 00	03	135839	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	6710	Voted	Plan	First	EST	2661
					Vr. Total			398889					
				25		221003110 10 00	01	198400	Voted	Plan	First	EST	2661
						221003110 10 00	03	105152	Voted	Plan	First	EST	2661
						221003110 10 00	06	860	Voted	Plan	First	EST	2661
						221003110 10 00	55	8900	Voted	Plan	First	EST	2661
					Vr. Total			313312					
				27		221003110 10 00	01	2786600	Voted	Plan	First	EST	2661
						221003110 10 00	03	1554130	Voted	Plan	First	EST	2661
						221003110 10 00	06	2600	Voted	Plan	First	EST	2661
						221003110 10 00	55	49720	Voted	Plan	First	EST	2661
						221003110 10 00	57	135720	Voted	Plan	First	EST	2661
					Vr. Total			4528770					
				28		221003110 10 00	01	1669600	Voted	Plan	First	EST	2661
						221003110 10 00	03	898477	Voted	Plan	First	EST	2661
						221003110 10 00	06	780	Voted	Plan	First	EST	2661
						221003110 10 00	55	42950	Voted	Plan	First	EST	2661
						221003110 10 00	57	25640	Voted	Plan	First	EST	2661
					Vr. Total			2637447					
				29		221003110 10 00	01	838500	Voted	Plan	First	EST	2661
						221003110 10 00	03	444405	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GAZIPUR	29		221003110 10 00	06	245	Voted	Plan	First	EST	2661
						221003110 10 00	55	20730	Voted	Plan	First	EST	2661
					Vr. Total			1303880					
				37		221003110 10 00	01	10613507	Voted	Plan	First	EST	2661
						221003110 10 00	03	6205903	Voted	Plan	First	EST	2661
						221003110 10 00	06	5925	Voted	Plan	First	EST	2661
						221003110 10 00	55	253750	Voted	Plan	First	EST	2661
						221003110 10 00	57	1080757	Voted	Plan	First	EST	2661
					Vr. Total			18159842					
				38		221003110 10 00	01	3498000	Voted	Plan	First	EST	2661
						221003110 10 00	03	1853940	Voted	Plan	First	EST	2661
						221003110 10 00	06	1395	Voted	Plan	First	EST	2661
						221003110 10 00	55	73560	Voted	Plan	First	EST	2661
					Vr. Total			5426895					
				40		221003110 10 00	01	151100	Voted	Plan	First	EST	2661
						221003110 10 00	03	96100	Voted	Plan	First	EST	2661
						221003110 10 00	55	4480	Voted	Plan	First	EST	2661
						221003110 10 00	57	30220	Voted	Plan	First	EST	2661
					Vr. Total			281900					
				44		221003110 10 00	01	118750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	62938	Voted	Plan	Second	EST	2661
					Vr. Total			181688					
				45		221003110 10 00	01	996775	Voted	Plan	Second	EST	2661
					Vr. Total			996775					
				46		221003110 10 00	01	29300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	15529	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			48869					
				47		221003110 10 00	01	47600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	25228	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			74488					
				7		221003110 10 00	01	661200	Voted	Plan	First	EST	2661
						221003110 10 00	03	350436	Voted	Plan	First	EST	2661
						221003110 10 00	06	1735	Voted	Plan	First	EST	2661
						221003110 10 00	55	24670	Voted	Plan	First	EST	2661
					Vr. Total			1038041					
				8		221003110 10 00	01	1881100	Voted	Plan	First	EST	2661
						221003110 10 00	03	996983	Voted	Plan	First	EST	2661
						221003110 10 00	06	19610	Voted	Plan	First	EST	2661
						221003110 10 00	55	61820	Voted	Plan	First	EST	2661
					Vr. Total			2959513					
				9		221003110 10 00	01	1000200	Voted	Plan	First	EST	2661
						221003110 10 00	03	530106	Voted	Plan	First	EST	2661
						221003110 10 00	06	1655	Voted	Plan	First	EST	2661
						221003110 10 00	55	31670	Voted	Plan	First	EST	2661
					Vr. Total			1563631					
					Tot GAZIPUR :			51890756					
			GHAZIABAD	1		221001110 04 00	01	1585400	Voted	Plan	First	EST	2664
						221001110 04 00	03	883404	Voted	Plan	First	EST	2664
						221001110 04 00	06	1420	Voted	Plan	First	EST	2664
						221001110 04 00	55	43520	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GHAZIABAD	1		221001110 04 00	57	81400	Voted	Plan	First	EST	2664
					Vr. Total			2595144					
				10		221001110 04 00	01	210300	Voted	Plan	First	EST	2663
						221001110 04 00	03	125875	Voted	Plan	First	EST	2663
						221001110 04 00	55	14560	Voted	Plan	First	EST	2663
						221001110 04 00	57	27200	Voted	Plan	First	EST	2663
					Vr. Total			377935					
				11		221001110 04 00	01	493000	Voted	Plan	First	EST	2663
						221001110 04 00	03	261290	Voted	Plan	First	EST	2663
						221001110 04 00	06	240	Voted	Plan	First	EST	2663
						221001110 04 00	55	17580	Voted	Plan	First	EST	2663
					Vr. Total			772110					
				12		221001110 04 00	01	586470	Voted	Plan	First	EST	2663
						221001110 04 00	03	310831	Voted	Plan	First	EST	2663
						221001110 04 00	55	64240	Voted	Plan	First	EST	2663
					Vr. Total			961541					
				13		221001110 04 00	01	2733500	Voted	Plan	First	EST	2663
						221001110 04 00	03	1525181	Voted	Plan	First	EST	2663
						221001110 04 00	06	840	Voted	Plan	First	EST	2663
						221001110 04 00	55	245420	Voted	Plan	First	EST	2663
						221001110 04 00	57	146400	Voted	Plan	First	EST	2663
					Vr. Total			4651341					
				14		221003110 10 00	01	677500	Voted	Plan	First	EST	2661
						221003110 10 00	03	378972	Voted	Plan	First	EST	2661
						221003110 10 00	55	28670	Voted	Plan	First	EST	2661
						221003110 10 00	57	37540	Voted	Plan	First	EST	2661
					Vr. Total			1122682					
				15		221003110 10 00	01	191700	Voted	Plan	First	EST	2661
						221003110 10 00	03	101601	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			296561					
				17		221003110 10 00	01	32300	Voted	Plan	First	EST	2661
						221003110 10 00	03	17119	Voted	Plan	First	EST	2661
						221003110 10 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			52359					
				2		221001110 04 00	01	4029400	Voted	Plan	First	EST	2664
						221001110 04 00	03	2270508	Voted	Plan	First	EST	2664
						221001110 04 00	06	5920	Voted	Plan	First	EST	2664
						221001110 04 00	55	228880	Voted	Plan	First	EST	2664
						221001110 04 00	57	229280	Voted	Plan	First	EST	2664
					Vr. Total			6763988					
				22		221001110 04 00	01	1055200	Voted	Plan	First	EST	2662
						221001110 04 00	03	559256	Voted	Plan	First	EST	2662
						221001110 04 00	55	67060	Voted	Plan	First	EST	2662
					Vr. Total			1681516					
				23		221001110 04 00	01	686800	Voted	Plan	First	EST	2662
						221001110 04 00	03	364004	Voted	Plan	First	EST	2662
						221001110 04 00	55	47080	Voted	Plan	First	EST	2662
					Vr. Total			1097884					
				24		221001110 04 00	01	2877700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1648343	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GHAZIABAD	24		221001110 04 00	06	2100	Voted	Plan	First	EST	2662
						221001110 04 00	55	238460	Voted	Plan	First	EST	2662
						221001110 04 00	57	232380	Voted	Plan	First	EST	2662
					Vr. Total			4998983					
				25		221001110 04 00	01	2119700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1327999	Voted	Plan	First	EST	2662
						221001110 04 00	55	117700	Voted	Plan	First	EST	2662
						221001110 04 00	57	385960	Voted	Plan	First	EST	2662
					Vr. Total			3951359					
				29		221003110 10 00	01	214300	Voted	Plan	First	EST	2661
						221003110 10 00	03	113579	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	13600	Voted	Plan	First	EST	2661
					Vr. Total			341879					
				31		221003110 10 00	01	1446200	Voted	Plan	First	EST	2661
						221003110 10 00	03	843549	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	122920	Voted	Plan	First	EST	2661
						221003110 10 00	57	145400	Voted	Plan	First	EST	2661
					Vr. Total			2558089					
				32		221003110 10 00	01	361800	Voted	Plan	First	EST	2661
						221003110 10 00	03	191754	Voted	Plan	First	EST	2661
						221003110 10 00	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			557044					
				34		221003110 10 00	01	1599200	Voted	Plan	First	EST	2661
						221003110 10 00	03	925064	Voted	Plan	First	EST	2661
						221003110 10 00	55	36800	Voted	Plan	First	EST	2661
						221003110 10 00	57	146200	Voted	Plan	First	EST	2661
					Vr. Total			2707264					
				35		221003110 10 00	01	379400	Voted	Plan	First	EST	2661
						221003110 10 00	03	201082	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	22300	Voted	Plan	First	EST	2661
					Vr. Total			602842					
				36		221003110 10 00	01	371000	Voted	Plan	First	EST	2661
						221003110 10 00	03	207527	Voted	Plan	First	EST	2661
						221003110 10 00	06	490	Voted	Plan	First	EST	2661
						221003110 10 00	55	21520	Voted	Plan	First	EST	2661
						221003110 10 00	57	20560	Voted	Plan	First	EST	2661
					Vr. Total			621097					
				37		221003110 10 00	01	278600	Voted	Plan	First	EST	2661
						221003110 10 00	03	147658	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	15800	Voted	Plan	First	EST	2661
					Vr. Total			442078					
				4		221001110 04 00	58	1321021	Voted	Plan	Second	MIS	2664
					Vr. Total			1321021					
				49		221001110 04 00	01	1408900	Voted	Plan	First	EST	2665
						221001110 04 00	03	874427	Voted	Plan	First	EST	2665
						221001110 04 00	06	100	Voted	Plan	First	EST	2665
						221001110 04 00	55	120080	Voted	Plan	First	EST	2665
						221001110 04 00	57	240960	Voted	Plan	First	EST	2665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GHAZIABAD	49	Vr. Total			2644467					
				5		221003110 10 00	01	1283600	Voted	Plan	First	EST	2661
						221003110 10 00	03	766688	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	89920	Voted	Plan	First	EST	2661
						221003110 10 00	57	162980	Voted	Plan	First	EST	2661
					Vr. Total			2303248					
				50		221001110 04 00	01	223200	Voted	Plan	First	EST	2665
						221001110 04 00	03	134313	Voted	Plan	First	EST	2665
						221001110 04 00	55	19440	Voted	Plan	First	EST	2665
						221001110 04 00	57	30220	Voted	Plan	First	EST	2665
					Vr. Total			407173					
				53		221003110 10 00	01	1462400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	847015	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	44920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	135740	Voted	Plan	Second	EST	2661
					Vr. Total			2490375					
				54		221003110 10 00	01	901719	Voted	Plan	Second	EST	2661
						221003110 10 00	03	540145	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	117420	Voted	Plan	Second	EST	2661
					Vr. Total			1567094					
				55		221003110 10 00	01	196400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	104092	Voted	Plan	Second	EST	2661
					Vr. Total			300492					
				56		221003110 10 00	01	519100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	307782	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	61620	Voted	Plan	Second	EST	2661
					Vr. Total			889502					
				57		221003110 10 00	01	220990	Voted	Plan	Second	EST	2661
						221003110 10 00	03	117125	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40225	Voted	Plan	Second	EST	2661
					Vr. Total			378340					
				58		221003110 10 00	01	92400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	48972	Voted	Plan	Second	EST	2661
					Vr. Total			141372					
				59		221003110 10 00	01	169100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	89623	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8770	Voted	Plan	Second	EST	2661
					Vr. Total			267493					
				6		221003110 10 00	01	1089600	Voted	Plan	First	EST	2661
						221003110 10 00	03	622675	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	98980	Voted	Plan	First	EST	2661
						221003110 10 00	57	85260	Voted	Plan	First	EST	2661
					Vr. Total			1896665					
				60		221003110 10 00	01	359800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	190694	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12410	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GHAZIABAD	60	Vr. Total			562904					
				61		221003110 10 00	01	180000	Voted	Plan	Second	EST	2661
					Vr. Total			180000					
				62		221003110 10 00	01	891011	Voted	Plan	Second	EST	2661
						221003110 10 00	03	537217	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43590	Voted	Plan	Second	EST	2661
						221003110 10 00	57	129580	Voted	Plan	Second	EST	2661
					Vr. Total			1601698					
				63		221003110 10 00	01	285900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	170533	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10420	Voted	Plan	Second	EST	2661
						221003110 10 00	57	35860	Voted	Plan	Second	EST	2661
					Vr. Total			505313					
				64		221001110 04 00	01	80000	Voted	Plan	Second	EST	2664
					Vr. Total			80000					
				65		221001110 04 00	01	223624	Voted	Plan	Second	EST	2664
						221001110 04 00	03	112514	Voted	Plan	Second	EST	2664
					Vr. Total			336138					
				66		221003110 10 00	01	1232200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	761695	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	89920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	152700	Voted	Plan	Second	EST	2661
					Vr. Total			2236575					
				67		221003110 10 00	01	220990	Voted	Plan	Second	EST	2661
						221003110 10 00	03	121545	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40225	Voted	Plan	Second	EST	2661
					Vr. Total			382760					
				68		221003110 10 00	01	1089600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	646173	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	98980	Voted	Plan	Second	EST	2661
						221003110 10 00	57	85260	Voted	Plan	Second	EST	2661
					Vr. Total			1920163					
				69		221001110 04 00	01	210300	Voted	Plan	Second	EST	2663
						221001110 04 00	03	130625	Voted	Plan	Second	EST	2663
						221001110 04 00	55	14560	Voted	Plan	Second	EST	2663
						221001110 04 00	57	27200	Voted	Plan	Second	EST	2663
					Vr. Total			382685					
				70		221001110 04 00	01	467970	Voted	Plan	Second	EST	2663
						221001110 04 00	03	257385	Voted	Plan	Second	EST	2663
						221001110 04 00	55	50420	Voted	Plan	Second	EST	2663
					Vr. Total			775775					
				71		221001110 04 00	01	493000	Voted	Plan	Second	EST	2663
						221001110 04 00	03	271150	Voted	Plan	Second	EST	2663
						221001110 04 00	06	240	Voted	Plan	Second	EST	2663
						221001110 04 00	55	17580	Voted	Plan	Second	EST	2663
					Vr. Total			781970					
				72		221001110 04 00	01	2668206	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1544554	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GHAZIABAD	72		221001110 04 00	06	840	Voted	Plan	Second	EST	2663
						221001110 04 00	55	245420	Voted	Plan	Second	EST	2663
						221001110 04 00	57	142275	Voted	Plan	Second	EST	2663
					Vr. Total			4601295					
				73		221001110 04 00	01	1585400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	916740	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1420	Voted	Plan	Second	EST	2664
						221001110 04 00	55	43520	Voted	Plan	Second	EST	2664
						221001110 04 00	57	81400	Voted	Plan	Second	EST	2664
					Vr. Total			2628480					
				74		221001110 04 00	01	4092358	Voted	Plan	Second	EST	2664
						221001110 04 00	03	2356189	Voted	Plan	Second	EST	2664
						221001110 04 00	06	5920	Voted	Plan	Second	EST	2664
						221001110 04 00	55	221320	Voted	Plan	Second	EST	2664
						221001110 04 00	57	229280	Voted	Plan	Second	EST	2664
					Vr. Total			6905067					
				75		221001110 04 00	01	80000	Voted	Plan	Second	EST	2664
					Vr. Total			80000					
				76		221001110 04 00	01	223624	Voted	Plan	Second	EST	2664
						221001110 04 00	03	116760	Voted	Plan	Second	EST	2664
					Vr. Total			340384					
				Tot GHAZIABAD :				76062145					
			GONDA	1		221001110 04 00	01	574900	Voted	Plan	First	EST	2663
						221001110 04 00	03	304697	Voted	Plan	First	EST	2663
						221001110 04 00	55	22590	Voted	Plan	First	EST	2663
					Vr. Total			902187					
				10		221003110 10 00	01	102800	Voted	Plan	First	EST	2661
						221003110 10 00	03	54484	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			159394					
				100		221003110 10 00	01	580750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	307718	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16150	Voted	Plan	Second	EST	2661
					Vr. Total			904718					
				101		221003110 10 00	01	411600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	218148	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8870	Voted	Plan	Second	EST	2661
					Vr. Total			638858					
				102		221003110 10 00	01	485863	Voted	Plan	Second	EST	2661
						221003110 10 00	03	260760	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23460	Voted	Plan	Second	EST	2661
					Vr. Total			770343					
				103		221003110 10 00	01	228300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120999	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9040	Voted	Plan	Second	EST	2661
					Vr. Total			358339					
				104		221001110 04 00	01	32900	Voted	Plan	Second	EST	2663
						221001110 04 00	03	17437	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	104		221001110 04 00	55	1660	Voted	Plan	Second	EST	2663
					Vr. Total			51997					
				105		221001110 04 00	01	235000	Voted	Plan	Second	EST	2663
					Vr. Total			235000					
				106		221001110 04 00	01	118750	Voted	Plan	Second	EST	2663
						221001110 04 00	03	62937	Voted	Plan	Second	EST	2663
					Vr. Total			181687					
				107		221003110 10 00	01	87400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	46322	Voted	Plan	Second	EST	2661
						221003110 10 00	06	215	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			137087					
				11		221003110 10 00	01	33300	Voted	Plan	First	EST	2661
						221003110 10 00	03	17649	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
					Vr. Total			51009					
				110		221003110 10 00	01	310700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	164671	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9270	Voted	Plan	Second	EST	2661
					Vr. Total			484641					
				111		221003110 10 00	01	578358	Voted	Plan	Second	EST	2661
						221003110 10 00	03	306530	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19080	Voted	Plan	Second	EST	2661
					Vr. Total			904118					
				112		221003110 10 00	01	275600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	175282	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	55120	Voted	Plan	Second	EST	2661
					Vr. Total			519862					
				113		221003110 10 00	01	55000	Voted	Plan	Second	EST	2661
					Vr. Total			55000					
				114		221003110 10 00	01	22450	Voted	Plan	Second	EST	2661
						221003110 10 00	03	11899	Voted	Plan	Second	EST	2661
					Vr. Total			34349					
				115		221003110 10 00	01	35400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18762	Voted	Plan	Second	EST	2661
					Vr. Total			54162					
				116		221003110 10 00	01	442446	Voted	Plan	Second	EST	2661
						221003110 10 00	03	241150	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9670	Voted	Plan	Second	EST	2661
					Vr. Total			693286					
				117		221003110 10 00	01	390375	Voted	Plan	Second	EST	2661
						221003110 10 00	03	206859	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12900	Voted	Plan	Second	EST	2661
					Vr. Total			610224					
				119		221003110 10 00	01	41600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22048	Voted	Plan	Second	EST	2661
					Vr. Total			63648					
				12		221003110 10 00	01	210300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	12		221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	55	7280	Voted	Plan	First	EST	2661
						221003110 10 00	57	27200	Voted	Plan	First	EST	2661
					Vr. Total			370655					
				123		221001110 04 00	01	1010300	Voted	Plan	Second	EST	2663
						221001110 04 00	03	596035	Voted	Plan	Second	EST	2663
						221001110 04 00	55	40330	Voted	Plan	Second	EST	2663
						221001110 04 00	57	73400	Voted	Plan	Second	EST	2663
					Vr. Total			1720065					
				124		221001110 04 00	01	176600	Voted	Plan	Second	EST	2663
						221001110 04 00	03	105930	Voted	Plan	Second	EST	2663
						221001110 04 00	55	5910	Voted	Plan	Second	EST	2663
						221001110 04 00	57	16000	Voted	Plan	Second	EST	2663
					Vr. Total			304440					
				125		221001110 04 00	01	1014900	Voted	Plan	Second	EST	2663
						221001110 04 00	03	558195	Voted	Plan	Second	EST	2663
						221001110 04 00	55	27970	Voted	Plan	Second	EST	2663
					Vr. Total			1601065					
				126		221001110 04 00	01	813000	Voted	Plan	Second	EST	2663
						221001110 04 00	03	508530	Voted	Plan	Second	EST	2663
						221001110 04 00	55	26980	Voted	Plan	Second	EST	2663
						221001110 04 00	57	111600	Voted	Plan	Second	EST	2663
					Vr. Total			1460110					
				127		221001110 04 00	01	524600	Voted	Plan	Second	EST	2663
						221001110 04 00	03	288530	Voted	Plan	Second	EST	2663
						221001110 04 00	55	22900	Voted	Plan	Second	EST	2663
					Vr. Total			836030					
				128		221003110 10 00	01	189800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	104390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8630	Voted	Plan	Second	EST	2661
					Vr. Total			302820					
				129		221003110 10 00	01	104600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	57530	Voted	Plan	Second	EST	2661
						221003110 10 00	06	210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3770	Voted	Plan	Second	EST	2661
					Vr. Total			166110					
				13		221003110 10 00	01	714950	Voted	Plan	First	EST	2661
						221003110 10 00	03	446547	Voted	Plan	First	EST	2661
						221003110 10 00	55	21470	Voted	Plan	First	EST	2661
						221003110 10 00	57	128040	Voted	Plan	First	EST	2661
					Vr. Total			1311007					
				130		221003110 10 00	01	338400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	186120	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13480	Voted	Plan	Second	EST	2661
					Vr. Total			538450					
				131		221003110 10 00	01	24500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	13475	Voted	Plan	Second	EST	2661
					Vr. Total			37975					
				132		221003110 10 00	01	42300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23265	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	132		221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			67315					
				133		221003110 10 00	01	53600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	29480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			85840					
				134		221003110 10 00	01	788500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	433675	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1520	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25580	Voted	Plan	Second	EST	2661
					Vr. Total			1249275					
				135		221003110 10 00	01	812293	Voted	Plan	Second	EST	2661
						221003110 10 00	03	446761	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35090	Voted	Plan	Second	EST	2661
					Vr. Total			1294144					
				136		221003110 10 00	01	210300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130625	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7280	Voted	Plan	Second	EST	2661
						221003110 10 00	57	27200	Voted	Plan	Second	EST	2661
					Vr. Total			375405					
				137		221003110 10 00	01	714950	Voted	Plan	Second	EST	2661
						221003110 10 00	03	463397	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21470	Voted	Plan	Second	EST	2661
						221003110 10 00	57	128040	Voted	Plan	Second	EST	2661
					Vr. Total			1327857					
				138		221003110 10 00	01	673300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	370315	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22570	Voted	Plan	Second	EST	2661
					Vr. Total			1066185					
				139		221003110 10 00	01	39900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	21945	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			63185					
				140		221003110 10 00	01	410900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	225995	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15130	Voted	Plan	Second	EST	2661
					Vr. Total			652025					
				141		221003110 10 00	01	70050	Voted	Plan	Second	EST	2661
						221003110 10 00	03	38500	Voted	Plan	Second	EST	2661
					Vr. Total			108550					
				142		221003110 10 00	01	30200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	16610	Voted	Plan	Second	EST	2661
					Vr. Total			46810					
				143		221003110 10 00	01	434575	Voted	Plan	Second	EST	2661
						221003110 10 00	03	238975	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7290	Voted	Plan	Second	EST	2661
					Vr. Total			680840					
				144		221003110 10 00	01	244000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	134200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			380220					
				146		221003110 10 00	01	7485	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	146		221003110 10 00	03	2845	Voted	Plan	Second	EST	2661
					Vr. Total			10330					
				147		221003110 10 00	01	41600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22048	Voted	Plan	Second	EST	2661
					Vr. Total			63648					
				148		221003110 10 00	01	431975	Voted	Plan	Second	EST	2661
						221003110 10 00	03	237545	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12900	Voted	Plan	Second	EST	2661
					Vr. Total			682510					
				149		221003110 10 00	01	442446	Voted	Plan	Second	EST	2661
						221003110 10 00	03	250250	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9670	Voted	Plan	Second	EST	2661
					Vr. Total			702386					
				150		221003110 10 00	01	26000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	14300	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			41470					
				151		221003110 10 00	01	347400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	191070	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9960	Voted	Plan	Second	EST	2661
					Vr. Total			548430					
				152		221003110 10 00	01	346700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	190685	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4820	Voted	Plan	Second	EST	2661
					Vr. Total			542295					
				153		221003110 10 00	01	425000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	233750	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10330	Voted	Plan	Second	EST	2661
					Vr. Total			669120					
				154		221003110 10 00	01	419575	Voted	Plan	Second	EST	2661
						221003110 10 00	03	230725	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11540	Voted	Plan	Second	EST	2661
					Vr. Total			661840					
				155		221003110 10 00	01	340100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	187055	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			528815					
				156		221003110 10 00	01	433300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	238315	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15170	Voted	Plan	Second	EST	2661
					Vr. Total			686875					
				157		221003110 10 00	01	455000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	250250	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8010	Voted	Plan	Second	EST	2661
					Vr. Total			713260					
				170		221003110 10 00	01	18900	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	170		221003110 10 00	03	10020	Voted	Plan	Second	EST	2661
					Vr. Total			28920					
				2		221001110 04 00	01	813000	Voted	Plan	First	EST	2663
						221001110 04 00	03	490038	Voted	Plan	First	EST	2663
						221001110 04 00	55	26980	Voted	Plan	First	EST	2663
						221001110 04 00	57	111600	Voted	Plan	First	EST	2663
					Vr. Total			1441618					
				29		221003110 10 00	01	340100	Voted	Plan	First	EST	2661
						221003110 10 00	03	180253	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			522013					
				3		221001110 04 00	01	1014900	Voted	Plan	First	EST	2663
						221001110 04 00	03	537897	Voted	Plan	First	EST	2663
						221001110 04 00	55	27970	Voted	Plan	First	EST	2663
					Vr. Total			1580767					
				30		221003110 10 00	01	520175	Voted	Plan	First	EST	2661
						221003110 10 00	03	275653	Voted	Plan	First	EST	2661
						221003110 10 00	55	8870	Voted	Plan	First	EST	2661
					Vr. Total			804698					
				31		221003110 10 00	01	786823	Voted	Plan	First	EST	2661
						221003110 10 00	03	417016	Voted	Plan	First	EST	2661
						221003110 10 00	06	1516	Voted	Plan	First	EST	2661
						221003110 10 00	55	25580	Voted	Plan	First	EST	2661
					Vr. Total			1230935					
				32		221003110 10 00	01	338400	Voted	Plan	First	EST	2661
						221003110 10 00	03	179352	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	13480	Voted	Plan	First	EST	2661
					Vr. Total			531682					
				33		221003110 10 00	01	104600	Voted	Plan	First	EST	2661
						221003110 10 00	03	55438	Voted	Plan	First	EST	2661
						221003110 10 00	06	210	Voted	Plan	First	EST	2661
						221003110 10 00	55	3770	Voted	Plan	First	EST	2661
					Vr. Total			164018					
				34		221003110 10 00	01	26000	Voted	Plan	First	EST	2661
						221003110 10 00	03	13780	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			40950					
				35		221003110 10 00	01	42300	Voted	Plan	First	EST	2661
						221003110 10 00	03	22419	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			66469					
				36		221003110 10 00	01	93200	Voted	Plan	First	EST	2661
						221003110 10 00	03	49396	Voted	Plan	First	EST	2661
						221003110 10 00	06	310	Voted	Plan	First	EST	2661
						221003110 10 00	55	3920	Voted	Plan	First	EST	2661
					Vr. Total			146826					
				37		221003110 10 00	01	53600	Voted	Plan	First	EST	2661
						221003110 10 00	03	28408	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	37	Vr. Total			84768					
				38		221003110 10 00	01	603267	Voted	Plan	First	EST	2661
						221003110 10 00	03	319731	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	7560	Voted	Plan	First	EST	2661
					Vr. Total			930858					
				39		221003110 10 00	01	559700	Voted	Plan	First	EST	2661
						221003110 10 00	03	296641	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	7030	Voted	Plan	First	EST	2661
					Vr. Total			863461					
				4		221001110 04 00	01	176600	Voted	Plan	First	EST	2663
						221001110 04 00	03	102078	Voted	Plan	First	EST	2663
						221001110 04 00	55	5910	Voted	Plan	First	EST	2663
						221001110 04 00	57	16000	Voted	Plan	First	EST	2663
						221003110 10 00	58	1506222	Voted	Plan	Second	MIS	2661
					Vr. Total			1806810					
				40		221003110 10 00	01	433300	Voted	Plan	First	EST	2661
						221003110 10 00	03	229649	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	15170	Voted	Plan	First	EST	2661
					Vr. Total			678209					
				41		221003110 10 00	01	455000	Voted	Plan	First	EST	2661
						221003110 10 00	03	241150	Voted	Plan	First	EST	2661
						221003110 10 00	55	8010	Voted	Plan	First	EST	2661
					Vr. Total			704160					
				42		221003110 10 00	01	419575	Voted	Plan	First	EST	2661
						221003110 10 00	03	222335	Voted	Plan	First	EST	2661
						221003110 10 00	55	11540	Voted	Plan	First	EST	2661
					Vr. Total			653450					
				43		221003110 10 00	01	425000	Voted	Plan	First	EST	2661
						221003110 10 00	03	225250	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	10330	Voted	Plan	First	EST	2661
					Vr. Total			660620					
				5		221001110 04 00	01	1010300	Voted	Plan	First	EST	2663
						221001110 04 00	03	574361	Voted	Plan	First	EST	2663
						221001110 04 00	55	40330	Voted	Plan	First	EST	2663
						221001110 04 00	57	73400	Voted	Plan	First	EST	2663
						221003110 10 00	58	18852	Voted	Plan	Second	MIS	2661
					Vr. Total			1717243					
				56		221003110 10 00	01	246500	Voted	Plan	First	EST	2661
						221003110 10 00	03	130645	Voted	Plan	First	EST	2661
						221003110 10 00	06	250	Voted	Plan	First	EST	2661
						221003110 10 00	55	11560	Voted	Plan	First	EST	2661
					Vr. Total			388955					
				57		221003110 10 00	01	230700	Voted	Plan	First	EST	2661
						221003110 10 00	03	122271	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	9250	Voted	Plan	First	EST	2661
					Vr. Total			362371					
				58		221003110 10 00	01	680040	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	58		221003110 10 00	03	360400	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	17420	Voted	Plan	First	EST	2661
					Vr. Total			1058075					
				59		221003110 10 00	01	535400	Voted	Plan	First	EST	2661
						221003110 10 00	03	283762	Voted	Plan	First	EST	2661
						221003110 10 00	06	340	Voted	Plan	First	EST	2661
						221003110 10 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			830742					
				6		221003110 10 00	01	818000	Voted	Plan	First	EST	2661
						221003110 10 00	03	433540	Voted	Plan	First	EST	2661
						221003110 10 00	55	34750	Voted	Plan	First	EST	2661
						221003110 10 00	58	288172	Voted	Plan	Second	MIS	2661
					Vr. Total			1574462					
				60		221003110 10 00	01	204000	Voted	Plan	First	EST	2661
						221003110 10 00	03	108120	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	4860	Voted	Plan	First	EST	2661
					Vr. Total			317040					
				61		221003110 10 00	01	341500	Voted	Plan	First	EST	2661
						221003110 10 00	03	180995	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	6160	Voted	Plan	First	EST	2661
					Vr. Total			528745					
				62		221003110 10 00	01	509600	Voted	Plan	First	EST	2661
						221003110 10 00	03	270088	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	10950	Voted	Plan	First	EST	2661
					Vr. Total			790728					
				63		221003110 10 00	01	653100	Voted	Plan	First	EST	2661
						221003110 10 00	03	346143	Voted	Plan	First	EST	2661
						221003110 10 00	06	365	Voted	Plan	First	EST	2661
						221003110 10 00	55	13720	Voted	Plan	First	EST	2661
					Vr. Total			1013328					
				64		221003110 10 00	01	549125	Voted	Plan	First	EST	2661
						221003110 10 00	03	292984	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	15680	Voted	Plan	First	EST	2661
					Vr. Total			857849					
				65		221003110 10 00	01	273400	Voted	Plan	First	EST	2661
						221003110 10 00	03	144902	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	5400	Voted	Plan	First	EST	2661
					Vr. Total			423762					
				7		221003110 10 00	01	209500	Voted	Plan	First	EST	2661
						221003110 10 00	03	111035	Voted	Plan	First	EST	2661
						221003110 10 00	55	9730	Voted	Plan	First	EST	2661
						221003110 10 00	58	1146067	Voted	Plan	Second	MIS	2661
					Vr. Total			1476332					
				71		221001001 03 00	01	273700	Voted	Plan	First	EST	2683
						221001001 03 00	03	159848	Voted	Plan	First	EST	2683
						221001001 03 00	55	2760	Voted	Plan	First	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	71		221001001 03 00	57	27900	Voted	Plan	First	EST	2683
					Vr. Total			464208					
				72		221003110 10 00	01	70050	Voted	Plan	First	EST	2661
						221003110 10 00	03	37100	Voted	Plan	First	EST	2661
					Vr. Total			107150					
				73		221003110 10 00	01	30200	Voted	Plan	First	EST	2661
						221003110 10 00	03	16006	Voted	Plan	First	EST	2661
					Vr. Total			46206					
				74		221003110 10 00	01	244000	Voted	Plan	First	EST	2661
						221003110 10 00	03	129320	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			375340					
				75		221003110 10 00	01	433275	Voted	Plan	First	EST	2661
						221003110 10 00	03	229596	Voted	Plan	First	EST	2661
						221003110 10 00	55	7290	Voted	Plan	First	EST	2661
					Vr. Total			670161					
				76		221003110 10 00	01	673300	Voted	Plan	First	EST	2661
						221003110 10 00	03	356849	Voted	Plan	First	EST	2661
						221003110 10 00	55	22570	Voted	Plan	First	EST	2661
					Vr. Total			1052719					
				77		221003110 10 00	01	410900	Voted	Plan	First	EST	2661
						221003110 10 00	03	217777	Voted	Plan	First	EST	2661
						221003110 10 00	55	15130	Voted	Plan	First	EST	2661
					Vr. Total			643807					
				78		221003110 10 00	01	39900	Voted	Plan	First	EST	2661
						221003110 10 00	03	21147	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			62387					
				79		221003110 10 00	01	460100	Voted	Plan	First	EST	2661
						221003110 10 00	03	243853	Voted	Plan	First	EST	2661
						221003110 10 00	55	15060	Voted	Plan	First	EST	2661
					Vr. Total			719013					
				8		221003110 10 00	01	24500	Voted	Plan	First	EST	2661
						221003110 10 00	03	12985	Voted	Plan	First	EST	2661
					Vr. Total			37485					
				80		221003110 10 00	01	528900	Voted	Plan	First	EST	2661
						221003110 10 00	03	280317	Voted	Plan	First	EST	2661
						221003110 10 00	55	13840	Voted	Plan	First	EST	2661
					Vr. Total			823057					
				81		221003110 10 00	01	142800	Voted	Plan	First	EST	2661
						221003110 10 00	03	75684	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			220774					
				82		221003110 10 00	01	122600	Voted	Plan	First	EST	2661
						221003110 10 00	03	77974	Voted	Plan	First	EST	2661
						221003110 10 00	55	2520	Voted	Plan	First	EST	2661
						221003110 10 00	57	24520	Voted	Plan	First	EST	2661
					Vr. Total			227614					
				83		221003110 10 00	01	750000	Voted	Plan	First	EST	2661
					Vr. Total			750000					
				84		221003110 10 00	01	1015300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GONDA	84		221003110 10 00	03	645730	Voted	Plan	First	EST	2661
						221003110 10 00	57	203060	Voted	Plan	First	EST	2661
					Vr. Total			1864090					
				85		221003110 10 00	01	112200	Voted	Plan	First	EST	2661
						221003110 10 00	03	59466	Voted	Plan	First	EST	2661
					Vr. Total			171666					
				86		221003110 10 00	01	2044700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1300431	Voted	Plan	First	EST	2661
						221003110 10 00	55	29100	Voted	Plan	First	EST	2661
						221003110 10 00	57	408940	Voted	Plan	First	EST	2661
					Vr. Total			3783171					
				87		221003110 10 00	01	1249039	Voted	Plan	First	EST	2661
						221003110 10 00	03	794390	Voted	Plan	First	EST	2661
						221003110 10 00	55	28610	Voted	Plan	First	EST	2661
						221003110 10 00	57	249808	Voted	Plan	First	EST	2661
					Vr. Total			2321847					
				88		221003110 10 00	01	1059000	Voted	Plan	First	EST	2661
						221003110 10 00	03	673525	Voted	Plan	First	EST	2661
						221003110 10 00	55	37170	Voted	Plan	First	EST	2661
						221003110 10 00	57	211800	Voted	Plan	First	EST	2661
					Vr. Total			1981495					
				9		221003110 10 00	01	43400	Voted	Plan	First	EST	2661
						221003110 10 00	03	23002	Voted	Plan	First	EST	2661
						221003110 10 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			68802					
				98		221003110 10 00	01	264400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	140132	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9960	Voted	Plan	Second	EST	2661
					Vr. Total			414492					
				99		221003110 10 00	01	346700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	183751	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4820	Voted	Plan	Second	EST	2661
					Vr. Total			535361					
					Tot GONDA :			71328975					
			GORAKHPUR	10		221001110 04 00	01	237500	Voted	Plan	First	EST	2662
						221001110 04 00	03	62938	Voted	Plan	First	EST	2662
						221001110 04 00	55	29120	Voted	Plan	First	EST	2662
					Vr. Total			329558					
				100		221003110 10 00	01	1402400	Voted	Plan	First	EST	2661
						221003110 10 00	03	774871	Voted	Plan	First	EST	2661
						221003110 10 00	06	3200	Voted	Plan	First	EST	2661
						221003110 10 00	55	20810	Voted	Plan	First	EST	2661
						221003110 10 00	57	59620	Voted	Plan	First	EST	2661
					Vr. Total			2260901					
				103		221003110 10 00	01	80000	Voted	Plan	First	EST	2661
					Vr. Total			80000					
				104		221003110 10 00	01	621200	Voted	Plan	First	EST	2661
						221003110 10 00	03	348338	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	53580	Voted	Plan	First	EST	2661
						221003110 10 00	57	36040	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	104	Vr. Total			1059308					
				106		221003110 10 00	01	1242500	Voted	Plan	First	EST	2661
						221003110 10 00	03	702452	Voted	Plan	First	EST	2661
						221003110 10 00	06	1390	Voted	Plan	First	EST	2661
						221003110 10 00	55	93800	Voted	Plan	First	EST	2661
						221003110 10 00	57	82880	Voted	Plan	First	EST	2661
					Vr. Total			2123022					
				109		221003110 10 00	01	666800	Voted	Plan	First	EST	2661
						221003110 10 00	03	384621	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
						221003110 10 00	57	58900	Voted	Plan	First	EST	2661
					Vr. Total			1111701					
				11		221001110 04 00	01	80000	Voted	Plan	First	EST	2662
					Vr. Total			80000					
				110		221003110 10 00	01	50000	Voted	Plan	First	EST	2661
					Vr. Total			50000					
				111		221001110 04 00	01	2487900	Voted	Plan	First	EST	2663
						221001110 04 00	03	1382655	Voted	Plan	First	EST	2663
						221001110 04 00	55	173500	Voted	Plan	First	EST	2663
						221001110 04 00	57	120880	Voted	Plan	First	EST	2663
					Vr. Total			4164935					
				112		221001110 04 00	01	2374400	Voted	Plan	First	EST	2663
						221001110 04 00	03	1329558	Voted	Plan	First	EST	2663
						221001110 04 00	06	1000	Voted	Plan	First	EST	2663
						221001110 04 00	55	151960	Voted	Plan	First	EST	2663
						221001110 04 00	57	134200	Voted	Plan	First	EST	2663
					Vr. Total			3991118					
				113		221001110 04 00	01	166100	Voted	Plan	First	EST	2662
						221001110 04 00	03	105640	Voted	Plan	First	EST	2662
						221001110 04 00	55	14560	Voted	Plan	First	EST	2662
						221001110 04 00	57	33220	Voted	Plan	First	EST	2662
					Vr. Total			319520					
				114		221001110 04 00	01	85800	Voted	Plan	First	EST	2676
						221001110 04 00	03	54569	Voted	Plan	First	EST	2676
						221001110 04 00	55	6300	Voted	Plan	First	EST	2676
						221001110 04 00	57	17160	Voted	Plan	First	EST	2676
					Vr. Total			163829					
				115		221001110 04 00	01	192500	Voted	Plan	First	EST	2676
						221001110 04 00	03	122430	Voted	Plan	First	EST	2676
						221001110 04 00	55	14560	Voted	Plan	First	EST	2676
						221001110 04 00	57	38500	Voted	Plan	First	EST	2676
					Vr. Total			367990					
				116		221001110 04 00	01	112400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	71486	Voted	Plan	Second	EST	2662
						221001110 04 00	55	8960	Voted	Plan	Second	EST	2662
						221001110 04 00	57	22480	Voted	Plan	Second	EST	2662
					Vr. Total			215326					
				122		221001110 04 00	01	237500	Voted	Plan	Second	EST	2676
						221001110 04 00	03	188811	Voted	Plan	Second	EST	2676
						221001110 04 00	55	29120	Voted	Plan	Second	EST	2676
					Vr. Total			455431					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	123		221003110 10 00	01	717500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	405843	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40720	Voted	Plan	Second	EST	2661
						221003110 10 00	57	48240	Voted	Plan	Second	EST	2661
					Vr. Total			1212453					
				124		221003110 10 00	01	783520	Voted	Plan	Second	EST	2661
						221003110 10 00	03	445984	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1285	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32470	Voted	Plan	Second	EST	2661
						221003110 10 00	57	57980	Voted	Plan	Second	EST	2661
					Vr. Total			1321239					
				125		221003110 10 00	01	80000	Voted	Plan	Second	EST	2661
					Vr. Total			80000					
				126		221003110 10 00	01	932100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	516463	Voted	Plan	Second	EST	2661
						221003110 10 00	06	760	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	42360	Voted	Plan	Second	EST	2661
					Vr. Total			1497323					
				128		221003110 10 00	01	1627000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	921585	Voted	Plan	Second	EST	2661
						221003110 10 00	06	495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	136940	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111840	Voted	Plan	Second	EST	2661
					Vr. Total			2797860					
				13		221001001 03 00	01	507900	Voted	Plan	First	EST	2683
						221001001 03 00	03	283603	Voted	Plan	First	EST	2683
						221001001 03 00	06	90	Voted	Plan	First	EST	2683
						221001001 03 00	55	32020	Voted	Plan	First	EST	2683
						221001001 03 00	57	27200	Voted	Plan	First	EST	2683
					Vr. Total			850813					
				130		221003110 10 00	01	80000	Voted	Plan	Second	EST	2661
					Vr. Total			80000					
				131		221003110 10 00	01	1274900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	715522	Voted	Plan	Second	EST	2661
						221003110 10 00	06	630	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	75140	Voted	Plan	Second	EST	2661
					Vr. Total			2073692					
				133		221003110 10 00	01	17206	Voted	Plan	Second	EST	2661
						221003110 10 00	03	11356	Voted	Plan	Second	EST	2661
						221003110 10 00	55	854	Voted	Plan	Second	EST	2661
						221003110 10 00	57	3441	Voted	Plan	Second	EST	2661
					Vr. Total			32857					
				134		221003110 10 00	01	108800	Voted	Plan	Second	EST	1917
						221003110 10 00	03	59840	Voted	Plan	Second	EST	1917
					Vr. Total			168640					
				135		221003110 10 00	03	6528	Voted	Plan	Second	EST	1917
					Vr. Total			6528					
				137		221003110 10 00	01	1713100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	979218	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	137		221003110 10 00	06	1495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	61320	Voted	Plan	Second	EST	2661
						221003110 10 00	57	134480	Voted	Plan	Second	EST	2661
					Vr. Total			2889613					
				138		221003110 10 00	01	1194260	Voted	Plan	Second	EST	2661
						221003110 10 00	03	676248	Voted	Plan	Second	EST	2661
						221003110 10 00	55	57080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	90640	Voted	Plan	Second	EST	2661
					Vr. Total			2018228					
				139		221003110 10 00	01	82400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	52406	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	16480	Voted	Plan	Second	EST	2661
					Vr. Total			157586					
				140		221003110 10 00	03	44220	Voted	Plan	Second	EST	2661
					Vr. Total			44220					
				141		221003110 10 00	01	38700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	20511	Voted	Plan	Second	EST	2661
					Vr. Total			59211					
				142		221003110 10 00	03	4788	Voted	Plan	Second	EST	2661
					Vr. Total			4788					
				143		221003110 10 00	03	27048	Voted	Plan	Second	EST	2661
					Vr. Total			27048					
				144		221003110 10 00	01	79800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	43890	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5740	Voted	Plan	Second	EST	2661
					Vr. Total			129430					
				145		221003110 10 00	01	468900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	276397	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31280	Voted	Plan	Second	EST	2661
						221003110 10 00	57	33640	Voted	Plan	Second	EST	2661
					Vr. Total			810217					
				147		221003110 10 00	01	1783500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1009833	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	142380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	52560	Voted	Plan	Second	EST	2661
					Vr. Total			2991373					
				148		221003110 10 00	01	867800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	509201	Voted	Plan	Second	EST	2661
						221003110 10 00	55	73560	Voted	Plan	Second	EST	2661
						221003110 10 00	57	58020	Voted	Plan	Second	EST	2661
					Vr. Total			1508581					
				150		221003110 10 00	01	1627000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	956362	Voted	Plan	Second	EST	2661
						221003110 10 00	06	495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	136940	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111840	Voted	Plan	Second	EST	2661
					Vr. Total			2832637					
				152		221003110 10 00	01	1402400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	804111	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	152		221003110 10 00	55	20810	Voted	Plan	Second	EST	2661
						221003110 10 00	57	59620	Voted	Plan	Second	EST	2661
					Vr. Total			2290141					
				153		221003110 10 00	01	1366400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	823834	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	59520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	131480	Voted	Plan	Second	EST	2661
					Vr. Total			2382514					
				154		221003110 10 00	01	674900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	389730	Voted	Plan	Second	EST	2661
						221003110 10 00	06	645	Voted	Plan	Second	EST	2661
						221003110 10 00	55	44720	Voted	Plan	Second	EST	2661
						221003110 10 00	57	33800	Voted	Plan	Second	EST	2661
					Vr. Total			1143795					
				156		221003110 10 00	01	1527300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	904332	Voted	Plan	Second	EST	2661
						221003110 10 00	06	495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	108000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	116940	Voted	Plan	Second	EST	2661
					Vr. Total			2657067					
				158		221003110 10 00	01	1778900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1052359	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	61320	Voted	Plan	Second	EST	2661
						221003110 10 00	57	134480	Voted	Plan	Second	EST	2661
					Vr. Total			3028554					
				160		221003110 10 00	01	938000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	550286	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24020	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62520	Voted	Plan	Second	EST	2661
					Vr. Total			1574976					
				161		221003110 10 00	01	122300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	67265	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			192505					
				162		221003110 10 00	01	1610250	Voted	Plan	Second	EST	2661
						221003110 10 00	03	958265	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1275	Voted	Plan	Second	EST	2661
						221003110 10 00	55	38690	Voted	Plan	Second	EST	2661
						221003110 10 00	57	136400	Voted	Plan	Second	EST	2661
					Vr. Total			2744880					
				166		221003110 10 00	01	327843	Voted	Plan	Second	EST	2661
						221003110 10 00	03	192760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	22629	Voted	Plan	Second	EST	2661
					Vr. Total			543232					
				167		221003110 10 00	01	1956896	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1131823	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	138230	Voted	Plan	Second	EST	2661
						221003110 10 00	57	106260	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	167	Vr. Total			3335399					
				169		221003110 10 00	01	50500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	27775	Voted	Plan	Second	EST	2661
					Vr. Total			78275					
				170		221003110 10 00	01	813100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	474606	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16980	Voted	Plan	Second	EST	2661
						221003110 10 00	57	49820	Voted	Plan	Second	EST	2661
					Vr. Total			1357206					
				172		221003110 10 00	01	932100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	535953	Voted	Plan	Second	EST	2661
						221003110 10 00	06	760	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	42360	Voted	Plan	Second	EST	2661
					Vr. Total			1516813					
				174		221003110 10 00	01	621200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	361482	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	53580	Voted	Plan	Second	EST	2661
						221003110 10 00	57	36040	Voted	Plan	Second	EST	2661
					Vr. Total			1072452					
				176		221003110 10 00	01	654100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	382998	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6400	Voted	Plan	Second	EST	2661
						221003110 10 00	57	42260	Voted	Plan	Second	EST	2661
					Vr. Total			1085858					
				178		221003110 10 00	01	695400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	409002	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3850	Voted	Plan	Second	EST	2661
						221003110 10 00	55	38500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	48240	Voted	Plan	Second	EST	2661
					Vr. Total			1194992					
				179		221003110 10 00	01	935900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	543125	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29220	Voted	Plan	Second	EST	2661
						221003110 10 00	57	51600	Voted	Plan	Second	EST	2661
					Vr. Total			1559995					
				180		221003110 10 00	01	397400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	239635	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21710	Voted	Plan	Second	EST	2661
						221003110 10 00	57	38300	Voted	Plan	Second	EST	2661
					Vr. Total			697045					
				182		221003110 10 00	01	565700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	330517	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	35240	Voted	Plan	Second	EST	2661
					Vr. Total			957897					
				183		221003110 10 00	01	783520	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	183		221003110 10 00	03	462814	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1285	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32470	Voted	Plan	Second	EST	2661
						221003110 10 00	57	57980	Voted	Plan	Second	EST	2661
					Vr. Total			1338069					
				185		221003110 10 00	01	535500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	316855	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	40600	Voted	Plan	Second	EST	2661
					Vr. Total			901995					
				187		221003110 10 00	01	1273667	Voted	Plan	Second	EST	2661
						221003110 10 00	03	741844	Voted	Plan	Second	EST	2661
						221003110 10 00	06	630	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	75140	Voted	Plan	Second	EST	2661
					Vr. Total			2098781					
				189		221003110 10 00	01	714400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	392920	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	36680	Voted	Plan	Second	EST	2661
					Vr. Total			1145000					
				191		221003110 10 00	01	762000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	429418	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	60800	Voted	Plan	Second	EST	2661
						221003110 10 00	57	18760	Voted	Plan	Second	EST	2661
					Vr. Total			1276878					
				192		221003110 10 00	01	1242500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	728959	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5490	Voted	Plan	Second	EST	2661
						221003110 10 00	55	93800	Voted	Plan	Second	EST	2661
						221003110 10 00	57	82880	Voted	Plan	Second	EST	2661
					Vr. Total			2153629					
				194		221003110 10 00	01	681493	Voted	Plan	Second	EST	2661
						221003110 10 00	03	407216	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	58900	Voted	Plan	Second	EST	2661
					Vr. Total			1148989					
				195		221003110 10 00	01	322500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	200519	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	42080	Voted	Plan	Second	EST	2661
					Vr. Total			588619					
				196		221003110 10 00	01	379300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	208615	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26480	Voted	Plan	Second	EST	2661
					Vr. Total			614395					
				197		221003110 10 00	01	321100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	184217	Voted	Plan	Second	EST	2661
						221003110 10 00	55	710	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13840	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	197	Vr. Total			519867					
				198		221003110 10 00	01	1074900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	627737	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	70760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	66440	Voted	Plan	Second	EST	2661
					Vr. Total			1841137					
				2		221003110 10 00	01	432400	Voted	Plan	First	EST	2661
						221003110 10 00	03	229172	Voted	Plan	First	EST	2661
						221003110 10 00	55	26480	Voted	Plan	First	EST	2661
					Vr. Total			688052					
				20		221003110 10 00	01	108800	Voted	Plan	First	EST	1917
						221003110 10 00	03	57664	Voted	Plan	First	EST	1917
					Vr. Total			166464					
				200		221003110 10 00	01	186700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	102685	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11240	Voted	Plan	Second	EST	2661
					Vr. Total			301625					
				202		221003110 10 00	01	1269200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	749177	Voted	Plan	Second	EST	2661
						221003110 10 00	06	405	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7020	Voted	Plan	Second	EST	2661
						221003110 10 00	57	92940	Voted	Plan	Second	EST	2661
					Vr. Total			2118742					
				204		221001110 04 00	01	2666645	Voted	Plan	Second	EST	2676
						221001110 04 00	03	1611916	Voted	Plan	Second	EST	2676
						221001110 04 00	55	198990	Voted	Plan	Second	EST	2676
						221001110 04 00	57	270626	Voted	Plan	Second	EST	2676
					Vr. Total			4748177					
				24		221001110 04 00	01	34900	Voted	Plan	First	EST	2646
						221001110 04 00	03	18497	Voted	Plan	First	EST	2646
						221001110 04 00	55	3340	Voted	Plan	First	EST	2646
					Vr. Total			56737					
				25		221001110 04 00	01	130400	Voted	Plan	First	EST	2646
						221001110 04 00	03	69112	Voted	Plan	First	EST	2646
						221001110 04 00	06	235	Voted	Plan	First	EST	2646
						221001110 04 00	55	5620	Voted	Plan	First	EST	2646
					Vr. Total			205367					
				3		221003110 10 00	01	651500	Voted	Plan	First	EST	2661
						221003110 10 00	03	390588	Voted	Plan	First	EST	2661
						221003110 10 00	55	32480	Voted	Plan	First	EST	2661
						221003110 10 00	57	85460	Voted	Plan	First	EST	2661
					Vr. Total			1160028					
				36		221003110 10 00	01	122300	Voted	Plan	First	EST	2661
						221003110 10 00	03	64819	Voted	Plan	First	EST	2661
						221003110 10 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			190059					
				37		221003110 10 00	01	50000	Voted	Plan	First	EST	2661
					Vr. Total			50000					
				39		221003110 10 00	01	468900	Voted	Plan	First	EST	2661
						221003110 10 00	03	266346	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	39		221003110 10 00	55	31280	Voted	Plan	First	EST	2661
						221003110 10 00	57	33640	Voted	Plan	First	EST	2661
					Vr. Total			800166					
				4		221001110 04 00	01	2762800	Voted	Plan	First	EST	2662
						221001110 04 00	03	1686395	Voted	Plan	First	EST	2662
						221001110 04 00	06	1000	Voted	Plan	First	EST	2662
						221001110 04 00	55	208180	Voted	Plan	First	EST	2662
						221001110 04 00	57	455580	Voted	Plan	First	EST	2662
					Vr. Total			5113955					
				40		221003110 10 00	01	706600	Voted	Plan	First	EST	2661
						221003110 10 00	03	374498	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	36680	Voted	Plan	First	EST	2661
					Vr. Total			1118778					
				41		221003110 10 00	01	1366400	Voted	Plan	First	EST	2661
						221003110 10 00	03	793877	Voted	Plan	First	EST	2661
						221003110 10 00	06	2980	Voted	Plan	First	EST	2661
						221003110 10 00	55	59520	Voted	Plan	First	EST	2661
						221003110 10 00	57	131480	Voted	Plan	First	EST	2661
					Vr. Total			2354257					
				42		221003110 10 00	01	725400	Voted	Plan	First	EST	2661
						221003110 10 00	03	402323	Voted	Plan	First	EST	2661
						221003110 10 00	06	645	Voted	Plan	First	EST	2661
						221003110 10 00	55	50240	Voted	Plan	First	EST	2661
						221003110 10 00	57	33800	Voted	Plan	First	EST	2661
					Vr. Total			1212408					
				44		221003110 10 00	01	1527300	Voted	Plan	First	EST	2661
						221003110 10 00	03	871448	Voted	Plan	First	EST	2661
						221003110 10 00	06	495	Voted	Plan	First	EST	2661
						221003110 10 00	55	108000	Voted	Plan	First	EST	2661
						221003110 10 00	57	116940	Voted	Plan	First	EST	2661
					Vr. Total			2624183					
				45		221003110 10 00	01	186700	Voted	Plan	First	EST	2661
						221003110 10 00	03	98951	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			297891					
				46		221003110 10 00	01	50500	Voted	Plan	First	EST	2661
						221003110 10 00	03	26765	Voted	Plan	First	EST	2661
					Vr. Total			77265					
				5		221001110 04 00	01	2037100	Voted	Plan	First	EST	2662
						221001110 04 00	03	1079663	Voted	Plan	First	EST	2662
						221001110 04 00	06	120	Voted	Plan	First	EST	2662
						221001110 04 00	55	109080	Voted	Plan	First	EST	2662
					Vr. Total			3225963					
				50		221003110 10 00	01	565700	Voted	Plan	First	EST	2661
						221003110 10 00	03	318498	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	26380	Voted	Plan	First	EST	2661
						221003110 10 00	57	35240	Voted	Plan	First	EST	2661
					Vr. Total			945878					
				51		221003110 10 00	01	961400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	51		221003110 10 00	03	542678	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	26340	Voted	Plan	First	EST	2661
						221003110 10 00	57	62520	Voted	Plan	First	EST	2661
					Vr. Total			1593088					
				52		221003110 10 00	01	130000	Voted	Plan	First	EST	2661
					Vr. Total			130000					
				53		221003110 10 00	01	813100	Voted	Plan	First	EST	2661
						221003110 10 00	03	457348	Voted	Plan	First	EST	2661
						221003110 10 00	06	2700	Voted	Plan	First	EST	2661
						221003110 10 00	55	16980	Voted	Plan	First	EST	2661
						221003110 10 00	57	49820	Voted	Plan	First	EST	2661
					Vr. Total			1339948					
				55		221003110 10 00	01	80000	Voted	Plan	First	EST	2661
					Vr. Total			80000					
				56		221003110 10 00	01	844600	Voted	Plan	First	EST	2661
						221003110 10 00	03	457581	Voted	Plan	First	EST	2661
						221003110 10 00	06	5900	Voted	Plan	First	EST	2661
						221003110 10 00	55	67100	Voted	Plan	First	EST	2661
						221003110 10 00	57	18760	Voted	Plan	First	EST	2661
					Vr. Total			1393941					
				57		221003110 10 00	01	695165	Voted	Plan	First	EST	2661
						221003110 10 00	03	395188	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	6400	Voted	Plan	First	EST	2661
						221003110 10 00	57	50473	Voted	Plan	First	EST	2661
					Vr. Total			1147326					
				6		221001110 04 00	01	2507254	Voted	Plan	First	EST	2676
						221001110 04 00	03	1451929	Voted	Plan	First	EST	2676
						221001110 04 00	55	180090	Voted	Plan	First	EST	2676
						221001110 04 00	57	238748	Voted	Plan	First	EST	2676
					Vr. Total			4378021					
				60		221003110 10 00	01	345400	Voted	Plan	First	EST	2661
						221003110 10 00	03	203361	Voted	Plan	First	EST	2661
						221003110 10 00	55	14970	Voted	Plan	First	EST	2661
						221003110 10 00	57	38300	Voted	Plan	First	EST	2661
					Vr. Total			602031					
				61		221003110 10 00	01	1783500	Voted	Plan	First	EST	2661
						221003110 10 00	03	973112	Voted	Plan	First	EST	2661
						221003110 10 00	06	3100	Voted	Plan	First	EST	2661
						221003110 10 00	55	139680	Voted	Plan	First	EST	2661
						221003110 10 00	57	52560	Voted	Plan	First	EST	2661
					Vr. Total			2951952					
				64		221003110 10 00	01	1264700	Voted	Plan	First	EST	2661
						221003110 10 00	03	719550	Voted	Plan	First	EST	2661
						221003110 10 00	06	405	Voted	Plan	First	EST	2661
						221003110 10 00	55	6840	Voted	Plan	First	EST	2661
						221003110 10 00	57	92940	Voted	Plan	First	EST	2661
					Vr. Total			2084435					
				66		221003110 10 00	01	282400	Voted	Plan	First	EST	2661
						221003110 10 00	03	157007	Voted	Plan	First	EST	2661
						221003110 10 00	55	710	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	66		221003110 10 00	57	13840	Voted	Plan	First	EST	2661
					Vr. Total			453957					
				67		221003110 10 00	01	353400	Voted	Plan	First	EST	2661
						221003110 10 00	03	202004	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
						221003110 10 00	57	27740	Voted	Plan	First	EST	2661
					Vr. Total			584484					
				68		221003110 10 00	01	1998351	Voted	Plan	First	EST	2661
						221003110 10 00	03	1117031	Voted	Plan	First	EST	2661
						221003110 10 00	06	2190	Voted	Plan	First	EST	2661
						221003110 10 00	55	138230	Voted	Plan	First	EST	2661
						221003110 10 00	57	114551	Voted	Plan	First	EST	2661
					Vr. Total			3370353					
				69		221003110 10 00	01	867800	Voted	Plan	First	EST	2661
						221003110 10 00	03	490685	Voted	Plan	First	EST	2661
						221003110 10 00	55	73560	Voted	Plan	First	EST	2661
						221003110 10 00	57	58020	Voted	Plan	First	EST	2661
					Vr. Total			1490065					
				7		221001110 04 00	01	2371634	Voted	Plan	First	EST	2662
						221001110 04 00	03	1256852	Voted	Plan	First	EST	2662
						221001110 04 00	06	1531	Voted	Plan	First	EST	2662
						221001110 04 00	55	160680	Voted	Plan	First	EST	2662
					Vr. Total			3790697					
				72		221003110 10 00	01	79800	Voted	Plan	First	EST	2661
						221003110 10 00	03	42294	Voted	Plan	First	EST	2661
						221003110 10 00	55	5740	Voted	Plan	First	EST	2661
					Vr. Total			127834					
				8		221001110 04 00	01	5159391	Voted	Plan	First	EST	2662
						221001110 04 00	03	2878175	Voted	Plan	First	EST	2662
						221001110 04 00	06	8525	Voted	Plan	First	EST	2662
						221001110 04 00	55	430800	Voted	Plan	First	EST	2662
						221001110 04 00	57	288220	Voted	Plan	First	EST	2662
					Vr. Total			8765111					
				81		221001110 04 00	01	58900	Voted	Plan	First	EST	2646
						221001110 04 00	03	31217	Voted	Plan	First	EST	2646
					Vr. Total			90117					
				9		221001110 04 00	01	444900	Voted	Plan	First	EST	2662
						221001110 04 00	03	271074	Voted	Plan	First	EST	2662
						221001110 04 00	55	28380	Voted	Plan	First	EST	2662
						221001110 04 00	57	66560	Voted	Plan	First	EST	2662
					Vr. Total			810914					
				92		221003110 10 00	01	1610250	Voted	Plan	First	EST	2661
						221003110 10 00	03	923419	Voted	Plan	First	EST	2661
						221003110 10 00	06	1275	Voted	Plan	First	EST	2661
						221003110 10 00	55	38690	Voted	Plan	First	EST	2661
						221003110 10 00	57	136400	Voted	Plan	First	EST	2661
					Vr. Total			2710034					
				94		221003110 10 00	01	934400	Voted	Plan	First	EST	2661
						221003110 10 00	03	522581	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	28720	Voted	Plan	First	EST	2661
						221003110 10 00	57	51600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	GORAKHPUR	94	Vr. Total			1537451					
				95		221003110 10 00	01	459300	Voted	Plan	First	EST	2661
						221003110 10 00	03	256870	Voted	Plan	First	EST	2661
						221003110 10 00	55	7200	Voted	Plan	First	EST	2661
						221003110 10 00	57	25360	Voted	Plan	First	EST	2661
					Vr. Total			748730					
				99		221003110 10 00	01	1074900	Voted	Plan	First	EST	2661
						221003110 10 00	03	604911	Voted	Plan	First	EST	2661
						221003110 10 00	06	1300	Voted	Plan	First	EST	2661
						221003110 10 00	55	70760	Voted	Plan	First	EST	2661
						221003110 10 00	57	66440	Voted	Plan	First	EST	2661
					Vr. Total			1818311					
					Tot GORAKHPUR :			152862726					
			HAMIRPUR	10		221001110 04 00	01	723100	Voted	Plan	First	EST	2663
						221001110 04 00	03	427934	Voted	Plan	First	EST	2663
						221001110 04 00	06	200	Voted	Plan	First	EST	2663
						221001110 04 00	55	31080	Voted	Plan	First	EST	2663
						221001110 04 00	57	84320	Voted	Plan	First	EST	2663
					Vr. Total			1266634					
				11		221001110 04 00	01	1060350	Voted	Plan	First	EST	2662
						221001110 04 00	03	619930	Voted	Plan	First	EST	2662
						221001110 04 00	06	200	Voted	Plan	First	EST	2662
						221001110 04 00	55	3680	Voted	Plan	First	EST	2662
						221001110 04 00	57	109580	Voted	Plan	First	EST	2662
					Vr. Total			1793740					
				12		221001110 04 00	01	1841800	Voted	Plan	First	EST	2662
						221001110 04 00	03	1051022	Voted	Plan	First	EST	2662
						221001110 04 00	06	240	Voted	Plan	First	EST	2662
						221001110 04 00	55	17940	Voted	Plan	First	EST	2662
						221001110 04 00	57	141260	Voted	Plan	First	EST	2662
					Vr. Total			3052262					
				13		221001110 04 00	01	70000	Voted	Plan	First	EST	2662
						221001110 04 00	03	37100	Voted	Plan	First	EST	2662
						221001110 04 00	55	3150	Voted	Plan	First	EST	2662
					Vr. Total			110250					
				22		221003110 10 00	01	712900	Voted	Plan	First	EST	2661
						221003110 10 00	03	431685	Voted	Plan	First	EST	2661
						221003110 10 00	55	19540	Voted	Plan	First	EST	2661
						221003110 10 00	57	101600	Voted	Plan	First	EST	2661
					Vr. Total			1265725					
				23		221003110 10 00	01	110700	Voted	Plan	First	EST	2661
						221003110 10 00	03	58618	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			174218					
				24		221003110 10 00	01	1175402	Voted	Plan	Second	EST	2661
						221003110 10 00	03	618977	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9170	Voted	Plan	Second	EST	2661
						221003110 10 00	57	76580	Voted	Plan	Second	EST	2661
					Vr. Total			1880129					
				26		221003110 10 00	01	307200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	128366	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HAMIRPUR	26		221003110 10 00	55	3750	Voted	Plan	Second	EST	2661
					Vr. Total			439316					
				27		221003110 10 00	01	550262	Voted	Plan	Second	EST	2661
						221003110 10 00	03	302492	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44740	Voted	Plan	Second	EST	2661
					Vr. Total			900564					
				31		221003110 10 00	01	243900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	129267	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3760	Voted	Plan	Second	EST	2661
					Vr. Total			376927					
				33		221003110 10 00	01	241300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	127889	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4090	Voted	Plan	Second	EST	2661
					Vr. Total			373279					
				34		221003110 10 00	01	991100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	554890	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13890	Voted	Plan	Second	EST	2661
						221003110 10 00	57	55860	Voted	Plan	Second	EST	2661
					Vr. Total			1616740					
				36		221003110 10 00	01	503600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232458	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7560	Voted	Plan	Second	EST	2661
					Vr. Total			744718					
				37		221003110 10 00	01	1212650	Voted	Plan	Second	EST	2661
						221003110 10 00	03	677097	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65040	Voted	Plan	Second	EST	2661
					Vr. Total			1964867					
				38		221003110 10 00	01	84500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	44785	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			132605					
				39		221003110 10 00	01	402200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	202259	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44420	Voted	Plan	Second	EST	2661
					Vr. Total			653449					
				40		221003110 10 00	01	142900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	75737	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			222347					
				42		221003110 10 00	01	782200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	442794	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13170	Voted	Plan	Second	EST	2661
						221003110 10 00	57	53460	Voted	Plan	Second	EST	2661
					Vr. Total			1291624					
				44		221003110 10 00	01	291000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	154230	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HAMIRPUR	44		221003110 10 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			448570					
				45		221003110 10 00	01	325700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	179723	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13400	Voted	Plan	Second	EST	2661
					Vr. Total			524393					
				46		221003110 10 00	01	264400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	105682	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			373402					
				48		221003110 10 00	01	370300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	206202	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6590	Voted	Plan	Second	EST	2661
						221003110 10 00	57	18760	Voted	Plan	Second	EST	2661
					Vr. Total			601852					
				49		221003110 10 00	01	1287975	Voted	Plan	Second	EST	2661
						221003110 10 00	03	729355	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	88240	Voted	Plan	Second	EST	2661
					Vr. Total			2117010					
				51		221003110 10 00	01	1221800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	715097	Voted	Plan	Second	EST	2661
						221003110 10 00	55	45190	Voted	Plan	Second	EST	2661
						221003110 10 00	57	127440	Voted	Plan	Second	EST	2661
					Vr. Total			2109527					
				52		221003110 10 00	01	600300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	343716	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6850	Voted	Plan	Second	EST	2661
						221003110 10 00	57	48220	Voted	Plan	Second	EST	2661
					Vr. Total			999086					
				9		221001110 04 00	01	935000	Voted	Plan	First	EST	2663
						221001110 04 00	03	537091	Voted	Plan	First	EST	2663
						221001110 04 00	55	13730	Voted	Plan	First	EST	2663
						221001110 04 00	57	78380	Voted	Plan	First	EST	2663
					Vr. Total			1564201					
					Tot HAMIRPUR :			26997435					
			HAPUR	10		221003110 10 00	01	248600	Voted	Plan	First	EST	2661
						221003110 10 00	03	150266	Voted	Plan	First	EST	2661
						221003110 10 00	55	8260	Voted	Plan	First	EST	2661
						221003110 10 00	57	34920	Voted	Plan	First	EST	2661
					Vr. Total			442046					
				11		221003110 10 00	01	552900	Voted	Plan	First	EST	2661
						221003110 10 00	03	325060	Voted	Plan	First	EST	2661
						221003110 10 00	55	4120	Voted	Plan	First	EST	2661
						221003110 10 00	57	60420	Voted	Plan	First	EST	2661
					Vr. Total			942500					
				12		221003110 10 00	01	1428000	Voted	Plan	First	EST	2661
						221003110 10 00	03	788682	Voted	Plan	First	EST	2661
						221003110 10 00	06	230	Voted	Plan	First	EST	2661
						221003110 10 00	55	24580	Voted	Plan	First	EST	2661
						221003110 10 00	57	115080	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HAPUR	12	Vr. Total			2356572					
				13		221003110 10 00	01	174300	Voted	Plan	First	EST	2661
						221003110 10 00	03	92379	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			267759					
				14		221003110 10 00	01	519900	Voted	Plan	First	EST	2661
						221003110 10 00	03	291606	Voted	Plan	First	EST	2661
						221003110 10 00	55	7040	Voted	Plan	First	EST	2661
						221003110 10 00	57	30300	Voted	Plan	First	EST	2661
					Vr. Total			848846					
				15		221003110 10 00	01	1692374	Voted	Plan	First	EST	2661
						221003110 10 00	03	1013290	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	11280	Voted	Plan	First	EST	2661
						221003110 10 00	57	219495	Voted	Plan	First	EST	2661
					Vr. Total			2937239					
				16		221003110 10 00	01	170745	Voted	Plan	First	EST	2661
						221003110 10 00	03	90495	Voted	Plan	First	EST	2661
						221003110 10 00	06	14	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			262914					
				17		221003110 10 00	01	474216	Voted	Plan	First	EST	2661
						221003110 10 00	03	293830	Voted	Plan	First	EST	2661
						221003110 10 00	55	13030	Voted	Plan	First	EST	2661
						221003110 10 00	57	80180	Voted	Plan	First	EST	2661
					Vr. Total			861256					
				18		221003110 10 00	01	1696358	Voted	Plan	First	EST	2661
						221003110 10 00	03	988735	Voted	Plan	First	EST	2661
						221003110 10 00	55	33280	Voted	Plan	First	EST	2661
						221003110 10 00	57	169180	Voted	Plan	First	EST	2661
					Vr. Total			2887553					
				19		221003110 10 00	01	540600	Voted	Plan	First	EST	2661
						221003110 10 00	03	304167	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	5200	Voted	Plan	First	EST	2661
						221003110 10 00	57	33300	Voted	Plan	First	EST	2661
					Vr. Total			883407					
				20		221003110 10 00	01	1035077	Voted	Plan	First	EST	2661
						221003110 10 00	03	586507	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	25070	Voted	Plan	First	EST	2661
						221003110 10 00	57	71540	Voted	Plan	First	EST	2661
					Vr. Total			1718294					
				21		221003110 10 00	01	2419700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1451838	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	56750	Voted	Plan	First	EST	2661
						221003110 10 00	57	319620	Voted	Plan	First	EST	2661
					Vr. Total			4248208					
				27		221003110 10 00	01	796700	Voted	Plan	First	EST	2661
						221003110 10 00	03	482055	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HAPUR	27		221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	33870	Voted	Plan	First	EST	2661
						221003110 10 00	57	112840	Voted	Plan	First	EST	2661
					Vr. Total			1425665					
				28		221003110 10 00	01	158600	Voted	Plan	First	EST	2661
						221003110 10 00	03	84058	Voted	Plan	First	EST	2661
						221003110 10 00	55	5440	Voted	Plan	First	EST	2661
					Vr. Total			248098					
				29		221001110 04 00	01	216600	Voted	Plan	Second	EST	2676
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2676
						221001110 04 00	55	7280	Voted	Plan	Second	EST	2676
						221001110 04 00	57	20900	Voted	Plan	Second	EST	2676
					Vr. Total			370655					
				3		221001110 04 00	01	2510200	Voted	Plan	First	EST	2676
						221001110 04 00	03	1506694	Voted	Plan	First	EST	2676
						221001110 04 00	55	51180	Voted	Plan	First	EST	2676
						221001110 04 00	57	332620	Voted	Plan	First	EST	2676
					Vr. Total			4400694					
				4		221001110 04 00	01	1569900	Voted	Plan	First	EST	2676
						221001110 04 00	03	919264	Voted	Plan	First	EST	2676
						221001110 04 00	06	1140	Voted	Plan	First	EST	2676
						221001110 04 00	55	30890	Voted	Plan	First	EST	2676
						221001110 04 00	57	165860	Voted	Plan	First	EST	2676
					Vr. Total			2687054					
				5		221001110 04 00	01	118750	Voted	Plan	First	EST	2676
						221001110 04 00	03	62938	Voted	Plan	First	EST	2676
					Vr. Total			181688					
				9		221003110 10 00	01	534400	Voted	Plan	First	EST	2661
						221003110 10 00	03	313336	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	8910	Voted	Plan	First	EST	2661
						221003110 10 00	57	56800	Voted	Plan	First	EST	2661
					Vr. Total			913566					
					Tot HAPUR :			28884014					
			HARDOI	11		221003110 10 00	01	97200	Voted	Plan	First	EST	2661
						221003110 10 00	03	51516	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	4230	Voted	Plan	First	EST	2661
					Vr. Total			153006					
				12		221003110 10 00	01	159500	Voted	Plan	First	EST	2661
						221003110 10 00	03	84535	Voted	Plan	First	EST	2661
						221003110 10 00	06	180	Voted	Plan	First	EST	2661
						221003110 10 00	55	6430	Voted	Plan	First	EST	2661
					Vr. Total			250645					
				13		221001110 04 00	01	967626	Voted	Plan	First	EST	2676
						221001110 04 00	03	557538	Voted	Plan	First	EST	2676
						221001110 04 00	06	270	Voted	Plan	First	EST	2676
						221001110 04 00	55	15600	Voted	Plan	First	EST	2676
						221001110 04 00	57	90760	Voted	Plan	First	EST	2676
					Vr. Total			1631794					
				14		221001110 04 00	01	2764292	Voted	Plan	First	EST	2676
						221001110 04 00	03	1454523	Voted	Plan	First	EST	2676

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	14		221001110 04 00	06	1500	Voted	Plan	First	EST	2676
						221001110 04 00	55	38150	Voted	Plan	First	EST	2676
						221001110 04 00	57	224880	Voted	Plan	First	EST	2676
					Vr. Total			4483345					
				20		221003110 10 00	01	1397400	Voted	Plan	First	EST	2661
						221003110 10 00	03	740622	Voted	Plan	First	EST	2661
						221003110 10 00	06	2530	Voted	Plan	First	EST	2661
						221003110 10 00	55	44380	Voted	Plan	First	EST	2661
					Vr. Total			2184932					
				21		221003110 10 00	01	1081100	Voted	Plan	First	EST	2661
						221003110 10 00	03	572983	Voted	Plan	First	EST	2661
						221003110 10 00	06	2040	Voted	Plan	First	EST	2661
						221003110 10 00	55	26820	Voted	Plan	First	EST	2661
					Vr. Total			1682943					
				22		221003110 10 00	01	64100	Voted	Plan	First	EST	2661
						221003110 10 00	03	33973	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			100033					
				24		221003110 10 00	01	732600	Voted	Plan	First	EST	2661
						221003110 10 00	03	388278	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	23590	Voted	Plan	First	EST	2661
					Vr. Total			1144868					
				25		221003110 10 00	01	537500	Voted	Plan	First	EST	2661
						221003110 10 00	03	335724	Voted	Plan	First	EST	2661
						221003110 10 00	55	12180	Voted	Plan	First	EST	2661
						221003110 10 00	57	95940	Voted	Plan	First	EST	2661
					Vr. Total			981344					
				26		221003110 10 00	01	421300	Voted	Plan	First	EST	2661
						221003110 10 00	03	223289	Voted	Plan	First	EST	2661
						221003110 10 00	55	11440	Voted	Plan	First	EST	2661
					Vr. Total			656029					
				27		221003110 10 00	01	531200	Voted	Plan	First	EST	2661
						221003110 10 00	03	281536	Voted	Plan	First	EST	2661
						221003110 10 00	55	10820	Voted	Plan	First	EST	2661
					Vr. Total			823556					
				29		221003110 10 00	01	1256384	Voted	Plan	First	EST	2661
						221003110 10 00	03	736225	Voted	Plan	First	EST	2661
						221003110 10 00	06	10000	Voted	Plan	First	EST	2661
						221003110 10 00	55	31910	Voted	Plan	First	EST	2661
						221003110 10 00	57	132717	Voted	Plan	First	EST	2661
					Vr. Total			2167236					
				30		221003110 10 00	01	121800	Voted	Plan	First	EST	2661
						221003110 10 00	03	64554	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			191664					
				31		221003110 10 00	01	30200	Voted	Plan	First	EST	2661
						221003110 10 00	03	16006	Voted	Plan	First	EST	2661
						221003110 10 00	06	260	Voted	Plan	First	EST	2661
						221003110 10 00	55	1160	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	31	Vr. Total			47626					
				32		221003110 10 00	01	679700	Voted	Plan	First	EST	2661
						221003110 10 00	03	379946	Voted	Plan	First	EST	2661
						221003110 10 00	06	270	Voted	Plan	First	EST	2661
						221003110 10 00	55	29400	Voted	Plan	First	EST	2661
						221003110 10 00	57	37180	Voted	Plan	First	EST	2661
					Vr. Total			1126496					
				34		221003110 10 00	01	731500	Voted	Plan	First	EST	2661
						221003110 10 00	03	429428	Voted	Plan	First	EST	2661
						221003110 10 00	55	9340	Voted	Plan	First	EST	2661
						221003110 10 00	57	58740	Voted	Plan	First	EST	2661
					Vr. Total			1229008					
				35		221003110 10 00	01	92900	Voted	Plan	First	EST	2661
						221003110 10 00	03	49237	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			145017					
				36		221003110 10 00	01	553548	Voted	Plan	First	EST	2661
						221003110 10 00	03	296937	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	15130	Voted	Plan	First	EST	2661
						221003110 10 00	57	6710	Voted	Plan	First	EST	2661
					Vr. Total			872515					
				38		221003110 10 00	01	882123	Voted	Plan	First	EST	2661
						221003110 10 00	03	493430	Voted	Plan	First	EST	2661
						221003110 10 00	06	220	Voted	Plan	First	EST	2661
						221003110 10 00	55	19770	Voted	Plan	First	EST	2661
						221003110 10 00	57	48950	Voted	Plan	First	EST	2661
					Vr. Total			1444493					
				39		221003110 10 00	01	201900	Voted	Plan	First	EST	2661
						221003110 10 00	03	107007	Voted	Plan	First	EST	2661
						221003110 10 00	55	6550	Voted	Plan	First	EST	2661
					Vr. Total			315457					
				40		221003110 10 00	01	1175600	Voted	Plan	First	EST	2661
						221003110 10 00	03	662395	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	32380	Voted	Plan	First	EST	2661
						221003110 10 00	57	74200	Voted	Plan	First	EST	2661
					Vr. Total			1944875					
				43		221003110 10 00	01	1914900	Voted	Plan	First	EST	2661
						221003110 10 00	03	1081125	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	74800	Voted	Plan	First	EST	2661
						221003110 10 00	57	124960	Voted	Plan	First	EST	2661
					Vr. Total			3196085					
				44		221003110 10 00	01	596100	Voted	Plan	First	EST	2661
						221003110 10 00	03	324413	Voted	Plan	First	EST	2661
						221003110 10 00	55	12240	Voted	Plan	First	EST	2661
						221003110 10 00	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			948753					
				46		221003110 10 00	01	709600	Voted	Plan	First	EST	2661
						221003110 10 00	03	407454	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	46		221003110 10 00	55	18460	Voted	Plan	First	EST	2661
						221003110 10 00	57	59180	Voted	Plan	First	EST	2661
					Vr. Total			1194694					
				47		221003110 10 00	01	353600	Voted	Plan	First	EST	2661
						221003110 10 00	03	187408	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	7390	Voted	Plan	First	EST	2661
					Vr. Total			548498					
				49		221003110 10 00	01	427900	Voted	Plan	First	EST	2661
						221003110 10 00	03	226787	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	8130	Voted	Plan	First	EST	2661
					Vr. Total			663117					
				50		221003110 10 00	01	1057100	Voted	Plan	First	EST	2661
						221003110 10 00	03	606077	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	23060	Voted	Plan	First	EST	2661
						221003110 10 00	57	86440	Voted	Plan	First	EST	2661
					Vr. Total			1772877					
				53		221003110 10 00	01	696789	Voted	Plan	First	EST	2661
						221003110 10 00	03	402440	Voted	Plan	First	EST	2661
						221003110 10 00	55	5890	Voted	Plan	First	EST	2661
						221003110 10 00	57	52420	Voted	Plan	First	EST	2661
					Vr. Total			1157539					
				54		221003110 10 00	01	306400	Voted	Plan	First	EST	2661
						221003110 10 00	03	162392	Voted	Plan	First	EST	2661
						221003110 10 00	55	3970	Voted	Plan	First	EST	2661
					Vr. Total			472762					
				56		221003110 10 00	01	221000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	123257	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			360017					
				58		221003110 10 00	01	855200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	495974	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14540	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80600	Voted	Plan	Second	EST	2661
					Vr. Total			1446414					
				59		221003110 10 00	01	307600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	163028	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7230	Voted	Plan	Second	EST	2661
					Vr. Total			477858					
				61		221003110 10 00	01	732600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	388278	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15790	Voted	Plan	Second	EST	2661
					Vr. Total			1136868					
				62		221003110 10 00	01	853700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	515585	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19410	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	62		221003110 10 00	57	119100	Voted	Plan	Second	EST	2661
					Vr. Total			1507895					
				63		221003110 10 00	01	494600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	262138	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7490	Voted	Plan	Second	EST	2661
					Vr. Total			764228					
				65		221003110 10 00	01	1073900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	637326	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24350	Voted	Plan	Second	EST	2661
						221003110 10 00	57	128600	Voted	Plan	Second	EST	2661
					Vr. Total			1864176					
				66		221003110 10 00	01	705800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	403447	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	55420	Voted	Plan	Second	EST	2661
					Vr. Total			1178847					
				67		221003110 10 00	01	999800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	575708	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16730	Voted	Plan	Second	EST	2661
						221003110 10 00	57	86440	Voted	Plan	Second	EST	2661
					Vr. Total			1678978					
				68		221003110 10 00	01	460000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	243800	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11590	Voted	Plan	Second	EST	2661
					Vr. Total			715465					
				70		221003110 10 00	01	1305700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	746209	Voted	Plan	Second	EST	2661
						221003110 10 00	06	660	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32050	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102240	Voted	Plan	Second	EST	2661
					Vr. Total			2186859					
				73		221003110 10 00	01	521600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	276448	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13170	Voted	Plan	Second	EST	2661
					Vr. Total			811318					
				74		221003110 10 00	01	1067183	Voted	Plan	Second	EST	2661
						221003110 10 00	03	602484	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24020	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71260	Voted	Plan	Second	EST	2661
					Vr. Total			1765047					
				75		221003110 10 00	01	1442100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	818872	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102940	Voted	Plan	Second	EST	2661
					Vr. Total			2393932					
				76		221003110 10 00	01	250400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	76		221003110 10 00	03	132712	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4090	Voted	Plan	Second	EST	2661
					Vr. Total			387202					
				78		221003110 10 00	01	655500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	388596	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15950	Voted	Plan	Second	EST	2661
						221003110 10 00	57	77700	Voted	Plan	Second	EST	2661
					Vr. Total			1137926					
				79		221003110 10 00	01	620700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	352811	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1810	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32620	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44980	Voted	Plan	Second	EST	2661
					Vr. Total			1052921					
				81		221003110 10 00	01	1515200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	862227	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33900	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111640	Voted	Plan	Second	EST	2661
					Vr. Total			2523167					
				83		221003110 10 00	01	207300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	123872	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	26420	Voted	Plan	Second	EST	2661
					Vr. Total			359692					
				84		221003110 10 00	01	1281900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	727934	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	91560	Voted	Plan	Second	EST	2661
					Vr. Total			2121604					
				85		221003110 10 00	01	85800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54569	Voted	Plan	Second	EST	2661
						221003110 10 00	57	17160	Voted	Plan	Second	EST	2661
					Vr. Total			157529					
				86		221003110 10 00	01	508400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	314311	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	84640	Voted	Plan	Second	EST	2661
					Vr. Total			929921					
				87		221003110 10 00	01	74300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	39379	Voted	Plan	Second	EST	2661
					Vr. Total			113679					
				90		221003110 10 00	01	76200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40386	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			118246					
				91		221003110 10 00	01	112400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	59572	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6910	Voted	Plan	Second	EST	2661
					Vr. Total			178882					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HARDOI	92		221003110 10 00	01	86500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	45845	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			133685					
				93		221003110 10 00	01	141155	Voted	Plan	Second	EST	2661
						221003110 10 00	03	89775	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	28231	Voted	Plan	Second	EST	2661
					Vr. Total			271761					
				94		221003110 10 00	01	42300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22419	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			66059					
				95		221003110 10 00	01	121800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	66990	Voted	Plan	Second	EST	2661
						221003110 10 00	06	350	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4960	Voted	Plan	Second	EST	2661
					Vr. Total			194100					
				96		221003110 10 00	01	30200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	16610	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			48230					
				98		221003110 10 00	01	1914900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1121923	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	74800	Voted	Plan	Second	EST	2661
						221003110 10 00	57	124960	Voted	Plan	Second	EST	2661
					Vr. Total			3236883					
					Tot HARDOI :			64850596					
			HATHRAS	15		221003110 10 00	01	168000	Voted	Plan	First	EST	2661
						221003110 10 00	03	89040	Voted	Plan	First	EST	2661
						221003110 10 00	06	220	Voted	Plan	First	EST	2661
						221003110 10 00	55	7180	Voted	Plan	First	EST	2661
					Vr. Total			264440					
				16		221003110 10 00	01	166100	Voted	Plan	First	EST	2661
						221003110 10 00	03	29733	Voted	Plan	First	EST	2661
					Vr. Total			195833					
				17		221003110 10 00	01	666522	Voted	Plan	First	EST	2661
						221003110 10 00	03	311640	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	17460	Voted	Plan	First	EST	2661
					Vr. Total			995772					
				18		221003110 10 00	01	881153	Voted	Plan	First	EST	2661
						221003110 10 00	03	551838	Voted	Plan	First	EST	2661
						221003110 10 00	55	13020	Voted	Plan	First	EST	2661
						221003110 10 00	57	163900	Voted	Plan	First	EST	2661
					Vr. Total			1609911					
				20		221003110 10 00	01	975200	Voted	Plan	First	EST	2661
						221003110 10 00	03	619739	Voted	Plan	First	EST	2661
						221003110 10 00	55	14190	Voted	Plan	First	EST	2661
						221003110 10 00	57	194120	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HATHRAS	20	Vr. Total			1803249					
				22		221003110 10 00	01	1529100	Voted	Plan	First	EST	2661
						221003110 10 00	03	810423	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	24170	Voted	Plan	First	EST	2661
					Vr. Total			2364043					
				23		221003110 10 00	01	3022265	Voted	Plan	First	EST	2661
						221003110 10 00	03	1569993	Voted	Plan	First	EST	2661
						221003110 10 00	06	860	Voted	Plan	First	EST	2661
						221003110 10 00	55	44510	Voted	Plan	First	EST	2661
					Vr. Total			4637628					
				24		221003110 10 00	01	2779508	Voted	Plan	First	EST	2661
						221003110 10 00	03	1799246	Voted	Plan	First	EST	2661
						221003110 10 00	55	41890	Voted	Plan	First	EST	2661
						221003110 10 00	57	565800	Voted	Plan	First	EST	2661
					Vr. Total			5186444					
				25		221001110 04 00	01	234800	Voted	Plan	Second	EST	2663
						221001110 04 00	03	124444	Voted	Plan	Second	EST	2663
						221001110 04 00	55	4620	Voted	Plan	Second	EST	2663
					Vr. Total			363864					
				26		221001110 04 00	01	1157500	Voted	Plan	Second	EST	2663
						221001110 04 00	03	613188	Voted	Plan	Second	EST	2663
						221001110 04 00	55	29460	Voted	Plan	Second	EST	2663
						221001110 04 00	57	54460	Voted	Plan	Second	EST	2663
					Vr. Total			1854608					
				27		221001110 04 00	01	222021	Voted	Plan	Second	EST	2663
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2663
						221001110 04 00	57	27200	Voted	Plan	Second	EST	2663
					Vr. Total			375096					
				5		221001110 04 00	01	2386850	Voted	Plan	First	EST	2662
						221001110 04 00	03	1375107	Voted	Plan	First	EST	2662
						221001110 04 00	06	420	Voted	Plan	First	EST	2662
						221001110 04 00	55	69230	Voted	Plan	First	EST	2662
						221001110 04 00	57	207740	Voted	Plan	First	EST	2662
					Vr. Total			4039347					
				6		221001110 04 00	01	1938600	Voted	Plan	First	EST	2662
						221001110 04 00	03	1072751	Voted	Plan	First	EST	2662
						221001110 04 00	06	1740	Voted	Plan	First	EST	2662
						221001110 04 00	55	57820	Voted	Plan	First	EST	2662
						221001110 04 00	57	85460	Voted	Plan	First	EST	2662
					Vr. Total			3156371					
				7		221001110 04 00	01	248959	Voted	Plan	First	EST	2662
						221001110 04 00	03	131991	Voted	Plan	First	EST	2662
						221001110 04 00	06	240	Voted	Plan	First	EST	2662
						221001110 04 00	55	13340	Voted	Plan	First	EST	2662
						221001110 04 00	57	13940	Voted	Plan	First	EST	2662
					Vr. Total			408470					
				8		221001110 04 00	01	195700	Voted	Plan	First	EST	2669
						221001110 04 00	03	103721	Voted	Plan	First	EST	2669
						221001110 04 00	55	2810	Voted	Plan	First	EST	2669
					Vr. Total			302231					
				9		221001110 04 00	01	416300	Voted	Plan	First	EST	2669

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	HATHRAS	9		221001110 04 00	03	220639	Voted	Plan	First	EST	2669
						221001110 04 00	55	15120	Voted	Plan	First	EST	2669
					Vr. Total			652059					
					Tot HATHRAS :			28209366					
			JALAUN	1		221001110 04 00	01	536200	Voted	Plan	First	EST	2662
						221001110 04 00	03	284186	Voted	Plan	First	EST	2662
						221001110 04 00	55	18970	Voted	Plan	First	EST	2662
					Vr. Total			839356					
				2		221001110 04 00	01	628500	Voted	Plan	First	EST	2662
						221001110 04 00	03	333105	Voted	Plan	First	EST	2662
						221001110 04 00	55	18320	Voted	Plan	First	EST	2662
					Vr. Total			979925					
				21		221001110 04 00	01	126600	Voted	Plan	First	EST	2662
						221001110 04 00	03	67098	Voted	Plan	First	EST	2662
						221001110 04 00	55	2020	Voted	Plan	First	EST	2662
					Vr. Total			195718					
				26		221003110 10 00	01	61900	Voted	Plan	First	EST	2661
						221003110 10 00	03	32807	Voted	Plan	First	EST	2661
						221003110 10 00	55	2210	Voted	Plan	First	EST	2661
					Vr. Total			96917					
				27		221003110 10 00	01	180800	Voted	Plan	First	EST	2661
						221003110 10 00	03	114989	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661
						221003110 10 00	57	36160	Voted	Plan	First	EST	2661
					Vr. Total			338859					
				28		221003110 10 00	01	189700	Voted	Plan	First	EST	2661
						221003110 10 00	03	108777	Voted	Plan	First	EST	2661
						221003110 10 00	55	7020	Voted	Plan	First	EST	2661
						221003110 10 00	57	15540	Voted	Plan	First	EST	2661
					Vr. Total			321037					
				29		221003110 10 00	01	180800	Voted	Plan	First	EST	2661
						221003110 10 00	03	95824	Voted	Plan	First	EST	2661
						221003110 10 00	55	7360	Voted	Plan	First	EST	2661
					Vr. Total			283984					
				3		221001110 04 00	01	3019200	Voted	Plan	First	EST	2662
						221001110 04 00	03	1742407	Voted	Plan	First	EST	2662
						221001110 04 00	55	115350	Voted	Plan	First	EST	2662
						221001110 04 00	57	268360	Voted	Plan	First	EST	2662
					Vr. Total			5145317					
				30		221003110 10 00	01	738400	Voted	Plan	First	EST	2661
						221003110 10 00	03	391352	Voted	Plan	First	EST	2661
						221003110 10 00	06	110	Voted	Plan	First	EST	2661
						221003110 10 00	55	28790	Voted	Plan	First	EST	2661
					Vr. Total			1158652					
				31		221001110 04 00	01	738900	Voted	Plan	First	EST	2663
						221001110 04 00	03	458058	Voted	Plan	First	EST	2663
						221001110 04 00	55	21470	Voted	Plan	First	EST	2663
						221001110 04 00	57	125360	Voted	Plan	First	EST	2663
					Vr. Total			1343788					
				32		221003110 10 00	01	673300	Voted	Plan	First	EST	2661
						221003110 10 00	03	415371	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JALAUN	32		221003110 10 00	57	110420	Voted	Plan	First	EST	2661
					Vr. Total			1206001					
				33		221001110 04 00	01	827900	Voted	Plan	First	EST	2663
						221001110 04 00	03	497511	Voted	Plan	First	EST	2663
						221001110 04 00	55	32920	Voted	Plan	First	EST	2663
						221001110 04 00	57	110800	Voted	Plan	First	EST	2663
					Vr. Total			1469131					
				34		221001110 04 00	01	769765	Voted	Plan	First	EST	2663
						221001110 04 00	03	407835	Voted	Plan	First	EST	2663
						221001110 04 00	06	795	Voted	Plan	First	EST	2663
						221001110 04 00	55	24370	Voted	Plan	First	EST	2663
					Vr. Total			1202765					
				4		221001110 04 00	01	747100	Voted	Plan	First	EST	2662
						221001110 04 00	03	395963	Voted	Plan	First	EST	2662
						221001110 04 00	55	29250	Voted	Plan	First	EST	2662
					Vr. Total			1172313					
				40		221003110 10 00	01	673200	Voted	Plan	First	EST	2661
						221003110 10 00	03	388087	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	5530	Voted	Plan	First	EST	2661
						221003110 10 00	57	59040	Voted	Plan	First	EST	2661
					Vr. Total			1125932					
				41		221003110 10 00	01	699300	Voted	Plan	First	EST	2661
						221003110 10 00	03	398783	Voted	Plan	First	EST	2661
						221003110 10 00	55	10880	Voted	Plan	First	EST	2661
						221003110 10 00	57	53120	Voted	Plan	First	EST	2661
					Vr. Total			1162083					
				42		221003110 10 00	01	180100	Voted	Plan	First	EST	2661
						221003110 10 00	03	109350	Voted	Plan	First	EST	2661
						221003110 10 00	55	5620	Voted	Plan	First	EST	2661
						221003110 10 00	57	26220	Voted	Plan	First	EST	2661
					Vr. Total			321290					
				43		221003110 10 00	01	790300	Voted	Plan	First	EST	2661
						221003110 10 00	03	439328	Voted	Plan	First	EST	2661
						221003110 10 00	06	225	Voted	Plan	First	EST	2661
						221003110 10 00	55	9160	Voted	Plan	First	EST	2661
						221003110 10 00	57	38620	Voted	Plan	First	EST	2661
					Vr. Total			1277633					
				44		221003110 10 00	01	839239	Voted	Plan	First	EST	2661
						221003110 10 00	03	475424	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	12560	Voted	Plan	First	EST	2661
						221003110 10 00	57	47788	Voted	Plan	First	EST	2661
					Vr. Total			1375086					
				49		221003110 10 00	01	478000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	282554	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	55120	Voted	Plan	Second	EST	2661
					Vr. Total			818189					
				5		221001110 04 00	01	272700	Voted	Plan	First	EST	2662
						221001110 04 00	03	144531	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JALAUN	5		221001110 04 00	55	7560	Voted	Plan	First	EST	2662
					Vr. Total			424791					
				50		221003110 10 00	01	478500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	267046	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			778026					
				51		221003110 10 00	01	140300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	86634	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23160	Voted	Plan	Second	EST	2661
					Vr. Total			255734					
				52		221003110 10 00	01	269400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	142782	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11410	Voted	Plan	Second	EST	2661
					Vr. Total			423892					
				53		221003110 10 00	01	598300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	330837	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25920	Voted	Plan	Second	EST	2661
					Vr. Total			970002					
				54		221003110 10 00	01	498800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	305673	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	77940	Voted	Plan	Second	EST	2661
					Vr. Total			890373					
				56		221003110 10 00	01	1029000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	570534	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4590	Voted	Plan	Second	EST	2661
						221003110 10 00	57	47480	Voted	Plan	Second	EST	2661
					Vr. Total			1651679					
				57		221003110 10 00	01	908300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	506723	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	47780	Voted	Plan	Second	EST	2661
					Vr. Total			1481723					
				59		221003110 10 00	01	123400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	75642	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	19320	Voted	Plan	Second	EST	2661
					Vr. Total			220882					
				6		221001110 04 00	01	1624700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1001669	Voted	Plan	First	EST	2662
						221001110 04 00	55	48160	Voted	Plan	First	EST	2662
						221001110 04 00	57	265240	Voted	Plan	First	EST	2662
					Vr. Total			2939769					
				60		221003110 10 00	01	654000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	353510	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JALAUN	60		221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19050	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13000	Voted	Plan	Second	EST	2661
					Vr. Total			1040560					
				62		221003110 10 00	01	557500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	321127	Voted	Plan	Second	EST	2661
						221003110 10 00	06	225	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9950	Voted	Plan	Second	EST	2661
						221003110 10 00	57	48400	Voted	Plan	Second	EST	2661
					Vr. Total			937202					
				63		221003110 10 00	01	787450	Voted	Plan	Second	EST	2661
						221003110 10 00	03	441215	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	45030	Voted	Plan	Second	EST	2661
					Vr. Total			1291730					
				65		221003110 10 00	01	350200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	185606	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
					Vr. Total			535881					
				66		221003110 10 00	01	611300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	360696	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	49260	Voted	Plan	Second	EST	2661
					Vr. Total			1026251					
				67		221003110 10 00	01	666800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	414153	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	94620	Voted	Plan	Second	EST	2661
					Vr. Total			1192533					
				68		221003110 10 00	01	298016	Voted	Plan	Second	EST	2661
						221003110 10 00	03	157949	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5340	Voted	Plan	Second	EST	2661
					Vr. Total			461305					
					Tot JALAUN :			38356309					
			JAUNPUR	10		221001110 04 00	01	655900	Voted	Plan	First	EST	2662
						221001110 04 00	03	417153	Voted	Plan	First	EST	2662
						221001110 04 00	55	19020	Voted	Plan	First	EST	2662
						221001110 04 00	57	131180	Voted	Plan	First	EST	2662
					Vr. Total			1223253					
				11		221001110 04 00	01	180000	Voted	Plan	First	EST	2662
					Vr. Total			180000					
				13		221001110 04 00	01	483100	Voted	Plan	First	EST	2669
						221001110 04 00	03	256043	Voted	Plan	First	EST	2669
						221001110 04 00	06	380	Voted	Plan	First	EST	2669
						221001110 04 00	55	12250	Voted	Plan	First	EST	2669
					Vr. Total			751773					
				14		221001110 04 00	01	114600	Voted	Plan	First	EST	2669
						221001110 04 00	03	60738	Voted	Plan	First	EST	2669
						221001110 04 00	55	5880	Voted	Plan	First	EST	2669
					Vr. Total			181218					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JAUNPUR	15		221001110 04 00	01	1909150	Voted	Plan	First	EST	2663
						221001110 04 00	03	1069582	Voted	Plan	First	EST	2663
						221001110 04 00	06	1435	Voted	Plan	First	EST	2663
						221001110 04 00	55	42700	Voted	Plan	First	EST	2663
						221001110 04 00	57	109180	Voted	Plan	First	EST	2663
					Vr. Total			3132047					
				16		221001110 04 00	01	2773950	Voted	Plan	First	EST	2663
						221001110 04 00	03	1535824	Voted	Plan	First	EST	2663
						221001110 04 00	06	7900	Voted	Plan	First	EST	2663
						221001110 04 00	55	100700	Voted	Plan	First	EST	2663
						221001110 04 00	57	124580	Voted	Plan	First	EST	2663
					Vr. Total			4542954					
				17		221001110 04 00	01	333600	Voted	Plan	First	EST	2663
						221001110 04 00	03	61003	Voted	Plan	First	EST	2663
						221001110 04 00	55	6440	Voted	Plan	First	EST	2663
					Vr. Total			401043					
				22		221003110 10 00	01	8556700	Voted	Plan	First	EST	2661
						221003110 10 00	03	4535051	Voted	Plan	First	EST	2661
						221003110 10 00	06	1995	Voted	Plan	First	EST	2661
						221003110 10 00	55	132350	Voted	Plan	First	EST	2661
					Vr. Total			13226096					
				23		221003110 10 00	01	10523980	Voted	Plan	First	EST	2661
						221003110 10 00	03	5577709	Voted	Plan	First	EST	2661
						221003110 10 00	06	4260	Voted	Plan	First	EST	2661
						221003110 10 00	55	151610	Voted	Plan	First	EST	2661
					Vr. Total			16257559					
				24		221003110 10 00	01	1419800	Voted	Plan	First	EST	2661
						221003110 10 00	03	879226	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	42940	Voted	Plan	First	EST	2661
						221003110 10 00	57	239120	Voted	Plan	First	EST	2661
					Vr. Total			2581586					
				25		221003110 10 00	01	12245196	Voted	Plan	First	EST	2661
						221003110 10 00	03	7786577	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	92120	Voted	Plan	First	EST	2661
						221003110 10 00	57	2446446	Voted	Plan	First	EST	2661
					Vr. Total			22571089					
				26		221003110 10 00	01	520200	Voted	Plan	First	EST	2661
						221003110 10 00	03	275706	Voted	Plan	First	EST	2661
						221003110 10 00	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			802206					
				29		221001110 04 00	01	1469500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	910604	Voted	Plan	Second	EST	2662
						221001110 04 00	55	42570	Voted	Plan	Second	EST	2662
						221001110 04 00	57	248620	Voted	Plan	Second	EST	2662
					Vr. Total			2671294					
				30		221001110 04 00	01	1909150	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1109944	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1435	Voted	Plan	Second	EST	2663
						221001110 04 00	55	42700	Voted	Plan	Second	EST	2663
						221001110 04 00	57	109180	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JAUNPUR	30	Vr. Total			3172409					
				31		221001110 04 00	01	2773950	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1593779	Voted	Plan	Second	EST	2663
						221001110 04 00	06	7900	Voted	Plan	Second	EST	2663
						221001110 04 00	55	100700	Voted	Plan	Second	EST	2663
						221001110 04 00	57	124580	Voted	Plan	Second	EST	2663
					Vr. Total			4600909					
				32		221001110 04 00	01	2640360	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1452198	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1753	Voted	Plan	Second	EST	2662
						221001110 04 00	55	77740	Voted	Plan	Second	EST	2662
					Vr. Total			4172051					
				33		221001110 04 00	01	655900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	432894	Voted	Plan	Second	EST	2662
						221001110 04 00	55	19020	Voted	Plan	Second	EST	2662
						221001110 04 00	57	131180	Voted	Plan	Second	EST	2662
					Vr. Total			1238994					
				34		221001110 04 00	01	122600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	77974	Voted	Plan	Second	EST	2662
						221001110 04 00	55	3780	Voted	Plan	Second	EST	2662
						221001110 04 00	57	24520	Voted	Plan	Second	EST	2662
					Vr. Total			228874					
				35		221001110 04 00	01	1387900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	895257	Voted	Plan	Second	EST	2662
						221001110 04 00	55	39070	Voted	Plan	Second	EST	2662
						221001110 04 00	57	239840	Voted	Plan	Second	EST	2662
					Vr. Total			2562067					
				36		221001110 04 00	01	1377700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	757735	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2535	Voted	Plan	Second	EST	2662
						221001110 04 00	55	36550	Voted	Plan	Second	EST	2662
					Vr. Total			2174520					
				8		221001110 04 00	01	2644700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1401691	Voted	Plan	First	EST	2662
						221001110 04 00	06	1760	Voted	Plan	First	EST	2662
						221001110 04 00	55	77740	Voted	Plan	First	EST	2662
						221003110 10 00	49	1556145	Voted	Plan	Second	MIS	2661
					Vr. Total			5682036					
				9		221001110 04 00	01	1377700	Voted	Plan	First	EST	2662
						221001110 04 00	03	730181	Voted	Plan	First	EST	2662
						221001110 04 00	06	2535	Voted	Plan	First	EST	2662
						221001110 04 00	55	34530	Voted	Plan	First	EST	2662
					Vr. Total			2144946					
					Tot JAUNPUR :			94498924					
			JHANSI	10		221003110 10 00	01	2485000	Voted	Plan	First	EST	2661
						221003110 10 00	03	1386395	Voted	Plan	First	EST	2661
						221003110 10 00	06	1095	Voted	Plan	First	EST	2661
						221003110 10 00	55	102300	Voted	Plan	First	EST	2661
						221003110 10 00	57	130840	Voted	Plan	First	EST	2661
					Vr. Total			4105630					
				102		221001001 03 00	01	44900	Voted	Plan	Second	EST	2683
						221001001 03 00	03	24695	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JHANSI	102		221001001 03 00	55	4040	Voted	Plan	Second	EST	2683
					Vr. Total			73635					
				103		221001001 03 00	01	1123200	Voted	Plan	Second	EST	2683
						221001001 03 00	03	700029	Voted	Plan	Second	EST	2683
						221001001 03 00	06	30	Voted	Plan	Second	EST	2683
						221001001 03 00	55	66360	Voted	Plan	Second	EST	2683
						221001001 03 00	57	149580	Voted	Plan	Second	EST	2683
					Vr. Total			2039199					
				11		221003110 10 00	01	1714950	Voted	Plan	First	EST	2661
						221003110 10 00	03	960260	Voted	Plan	First	EST	2661
						221003110 10 00	06	1045	Voted	Plan	First	EST	2661
						221003110 10 00	55	39460	Voted	Plan	First	EST	2661
						221003110 10 00	57	96860	Voted	Plan	First	EST	2661
					Vr. Total			2812575					
				12		221003110 10 00	01	1575700	Voted	Plan	First	EST	2661
						221003110 10 00	03	892923	Voted	Plan	First	EST	2661
						221003110 10 00	55	16770	Voted	Plan	First	EST	2661
						221003110 10 00	57	109060	Voted	Plan	First	EST	2661
					Vr. Total			2594453					
				13		221003110 10 00	01	1356200	Voted	Plan	First	EST	2661
						221003110 10 00	03	766010	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	21750	Voted	Plan	First	EST	2661
						221003110 10 00	57	89100	Voted	Plan	First	EST	2661
					Vr. Total			2233260					
				14		221003110 10 00	01	1966400	Voted	Plan	First	EST	2661
						221003110 10 00	03	1103344	Voted	Plan	First	EST	2661
						221003110 10 00	06	870	Voted	Plan	First	EST	2661
						221003110 10 00	55	46980	Voted	Plan	First	EST	2661
						221003110 10 00	57	115380	Voted	Plan	First	EST	2661
					Vr. Total			3232974					
				15		221003110 10 00	01	1550200	Voted	Plan	First	EST	2661
						221003110 10 00	03	910223	Voted	Plan	First	EST	2661
						221003110 10 00	55	10140	Voted	Plan	First	EST	2661
						221003110 10 00	57	152200	Voted	Plan	First	EST	2661
					Vr. Total			2622763					
				16		221003110 10 00	01	1319200	Voted	Plan	First	EST	2661
						221003110 10 00	03	732385	Voted	Plan	First	EST	2661
						221003110 10 00	06	530	Voted	Plan	First	EST	2661
						221003110 10 00	55	5310	Voted	Plan	First	EST	2661
						221003110 10 00	57	62660	Voted	Plan	First	EST	2661
					Vr. Total			2120085					
				17		221003110 10 00	01	3155000	Voted	Plan	First	EST	2661
						221003110 10 00	03	1810928	Voted	Plan	First	EST	2661
						221003110 10 00	06	2795	Voted	Plan	First	EST	2661
						221003110 10 00	55	56980	Voted	Plan	First	EST	2661
						221003110 10 00	57	261843	Voted	Plan	First	EST	2661
					Vr. Total			5287546					
				18		221003110 10 00	01	783013	Voted	Plan	First	EST	2661
						221003110 10 00	03	426074	Voted	Plan	First	EST	2661
						221003110 10 00	06	1654	Voted	Plan	First	EST	2661
						221003110 10 00	55	47880	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JHANSI	18		221003110 10 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			1279521					
				19		221003110 10 00	01	790600	Voted	Plan	First	EST	2661
						221003110 10 00	03	447914	Voted	Plan	First	EST	2661
						221003110 10 00	06	470	Voted	Plan	First	EST	2661
						221003110 10 00	55	59500	Voted	Plan	First	EST	2661
						221003110 10 00	57	54520	Voted	Plan	First	EST	2661
					Vr. Total			1353004					
				20		221003110 10 00	01	88500	Voted	Plan	First	EST	2661
						221003110 10 00	03	46905	Voted	Plan	First	EST	2661
						221003110 10 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			143485					
				21		221003110 10 00	01	1160400	Voted	Plan	First	EST	2661
						221003110 10 00	03	714260	Voted	Plan	First	EST	2661
						221003110 10 00	55	76660	Voted	Plan	First	EST	2661
						221003110 10 00	57	187260	Voted	Plan	First	EST	2661
					Vr. Total			2138580					
				22		221003110 10 00	01	1077900	Voted	Plan	First	EST	2661
						221003110 10 00	03	571287	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	85430	Voted	Plan	First	EST	2661
					Vr. Total			1735317					
				26		221001001 03 00	01	1123200	Voted	Plan	First	EST	2683
						221001001 03 00	03	674574	Voted	Plan	First	EST	2683
						221001001 03 00	06	30	Voted	Plan	First	EST	2683
						221001001 03 00	55	66360	Voted	Plan	First	EST	2683
						221001001 03 00	57	149580	Voted	Plan	First	EST	2683
					Vr. Total			2013744					
				27		221001001 03 00	01	44900	Voted	Plan	First	EST	2683
						221001001 03 00	03	23797	Voted	Plan	First	EST	2683
						221001001 03 00	55	4040	Voted	Plan	First	EST	2683
					Vr. Total			72737					
				3		221001110 04 00	01	90000	Voted	Plan	First	EST	2662
					Vr. Total			90000					
				4		221001110 04 00	01	3501005	Voted	Plan	First	EST	2662
						221001110 04 00	03	2013280	Voted	Plan	First	EST	2662
						221001110 04 00	06	2010	Voted	Plan	First	EST	2662
						221001110 04 00	55	276440	Voted	Plan	First	EST	2662
						221001110 04 00	57	297940	Voted	Plan	First	EST	2662
					Vr. Total			6090675					
				40		221001110 04 00	01	64100	Voted	Plan	First	EST	2646
						221001110 04 00	03	33973	Voted	Plan	First	EST	2646
						221001110 04 00	06	100	Voted	Plan	First	EST	2646
						221001110 04 00	55	5520	Voted	Plan	First	EST	2646
					Vr. Total			103693					
				41		221001110 04 00	01	68000	Voted	Plan	First	EST	2646
						221001110 04 00	03	36040	Voted	Plan	First	EST	2646
						221001110 04 00	55	5520	Voted	Plan	First	EST	2646
					Vr. Total			109560					
				42		221001110 04 00	01	74300	Voted	Plan	First	EST	2646
						221001110 04 00	03	39379	Voted	Plan	First	EST	2646
						221001110 04 00	06	215	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JHANSI	42		221001110 04 00	55	5620	Voted	Plan	First	EST	2646
					Vr. Total			119514					
				5		221001110 04 00	01	4059300	Voted	Plan	First	EST	2662
						221001110 04 00	03	2334575	Voted	Plan	First	EST	2662
						221001110 04 00	06	1900	Voted	Plan	First	EST	2662
						221001110 04 00	55	254920	Voted	Plan	First	EST	2662
						221001110 04 00	57	345560	Voted	Plan	First	EST	2662
					Vr. Total			6996255					
				50		221001110 04 00	01	773200	Voted	Plan	First	EST	2663
						221001110 04 00	03	470216	Voted	Plan	First	EST	2663
						221001110 04 00	55	58120	Voted	Plan	First	EST	2663
						221001110 04 00	57	114000	Voted	Plan	First	EST	2663
					Vr. Total			1415536					
				51		221001110 04 00	01	658300	Voted	Plan	First	EST	2663
						221001110 04 00	03	382808	Voted	Plan	First	EST	2663
						221001110 04 00	06	230	Voted	Plan	First	EST	2663
						221001110 04 00	55	55960	Voted	Plan	First	EST	2663
						221001110 04 00	57	63980	Voted	Plan	First	EST	2663
					Vr. Total			1161278					
				62		221001110 04 00	01	3502180	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2089252	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2010	Voted	Plan	Second	EST	2662
						221001110 04 00	55	277920	Voted	Plan	Second	EST	2662
						221001110 04 00	57	297940	Voted	Plan	Second	EST	2662
					Vr. Total			6169302					
				63		221001110 04 00	01	4059300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2422673	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1900	Voted	Plan	Second	EST	2662
						221001110 04 00	55	254920	Voted	Plan	Second	EST	2662
						221001110 04 00	57	345560	Voted	Plan	Second	EST	2662
					Vr. Total			7084353					
				64		221001110 04 00	01	90000	Voted	Plan	Second	EST	2662
					Vr. Total			90000					
				66		221003110 10 00	01	1077900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	592845	Voted	Plan	Second	EST	2661
						221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	85430	Voted	Plan	Second	EST	2661
					Vr. Total			1756875					
				67		221003110 10 00	01	1160400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	741213	Voted	Plan	Second	EST	2661
						221003110 10 00	55	76660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	187260	Voted	Plan	Second	EST	2661
					Vr. Total			2165533					
				68		221003110 10 00	01	90489	Voted	Plan	Second	EST	2661
						221003110 10 00	03	48675	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8080	Voted	Plan	Second	EST	2661
					Vr. Total			147244					
				69		221003110 10 00	01	790600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	464816	Voted	Plan	Second	EST	2661
						221003110 10 00	06	470	Voted	Plan	Second	EST	2661
						221003110 10 00	55	59500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	54520	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JHANSI	69	Vr. Total			1369906					
				70		221003110 10 00	01	791400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	446765	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1670	Voted	Plan	Second	EST	2661
						221003110 10 00	55	47880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	20900	Voted	Plan	Second	EST	2661
					Vr. Total			1308615					
				71		221003110 10 00	01	3207100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1915817	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2795	Voted	Plan	Second	EST	2661
						221003110 10 00	55	59500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	276203	Voted	Plan	Second	EST	2661
					Vr. Total			5461415					
				72		221003110 10 00	01	1623000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	976360	Voted	Plan	Second	EST	2661
						221003110 10 00	06	645	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12240	Voted	Plan	Second	EST	2661
						221003110 10 00	57	152200	Voted	Plan	Second	EST	2661
					Vr. Total			2764445					
				73		221003110 10 00	01	1932100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1126114	Voted	Plan	Second	EST	2661
						221003110 10 00	06	870	Voted	Plan	Second	EST	2661
						221003110 10 00	55	46980	Voted	Plan	Second	EST	2661
						221003110 10 00	57	115380	Voted	Plan	Second	EST	2661
					Vr. Total			3221444					
				74		221003110 10 00	01	1356200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	794915	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23850	Voted	Plan	Second	EST	2661
						221003110 10 00	57	89100	Voted	Plan	Second	EST	2661
					Vr. Total			2264265					
				75		221003110 10 00	01	1575700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	926618	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	109060	Voted	Plan	Second	EST	2661
					Vr. Total			2628148					
				76		221003110 10 00	01	1599017	Voted	Plan	Second	EST	2661
						221003110 10 00	03	919980	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1045	Voted	Plan	Second	EST	2661
						221003110 10 00	55	39460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	73673	Voted	Plan	Second	EST	2661
					Vr. Total			2633175					
				77		221003110 10 00	01	1389200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	798523	Voted	Plan	Second	EST	2661
						221003110 10 00	06	745	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5310	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62660	Voted	Plan	Second	EST	2661
					Vr. Total			2256438					
				78		221003110 10 00	01	2485000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1438712	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1095	Voted	Plan	Second	EST	2661
						221003110 10 00	55	102300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JHANSI	78		221003110 10 00	57	130840	Voted	Plan	Second	EST	2661
					Vr. Total			4157947					
				98		221001110 04 00	01	68000	Voted	Plan	Second	EST	2646
						221001110 04 00	03	37400	Voted	Plan	Second	EST	2646
						221001110 04 00	55	5520	Voted	Plan	Second	EST	2646
					Vr. Total			110920					
				99		221001110 04 00	01	74300	Voted	Plan	Second	EST	2646
						221001110 04 00	03	40865	Voted	Plan	Second	EST	2646
						221001110 04 00	06	215	Voted	Plan	Second	EST	2646
						221001110 04 00	55	5620	Voted	Plan	Second	EST	2646
					Vr. Total			121000					
					Tot JHANSI :			97656044					
			JYOTIBAFULLE NAGAR	11		221003110 10 00	01	400500	Voted	Plan	First	EST	2661
						221003110 10 00	03	236931	Voted	Plan	First	EST	2661
						221003110 10 00	55	14420	Voted	Plan	First	EST	2661
						221003110 10 00	57	46540	Voted	Plan	First	EST	2661
					Vr. Total			698391					
				12		221003110 10 00	01	871000	Voted	Plan	First	EST	2661
						221003110 10 00	03	502239	Voted	Plan	First	EST	2661
						221003110 10 00	55	22490	Voted	Plan	First	EST	2661
						221003110 10 00	57	76620	Voted	Plan	First	EST	2661
					Vr. Total			1472349					
				13		221003110 10 00	01	1549148	Voted	Plan	First	EST	2661
						221003110 10 00	03	907276	Voted	Plan	First	EST	2661
						221003110 10 00	55	5660	Voted	Plan	First	EST	2661
						221003110 10 00	57	162690	Voted	Plan	First	EST	2661
					Vr. Total			2624774					
				15		221003110 10 00	01	270500	Voted	Plan	First	EST	2661
						221003110 10 00	03	143365	Voted	Plan	First	EST	2661
						221003110 10 00	55	2360	Voted	Plan	First	EST	2661
					Vr. Total			416225					
				16		221003110 10 00	01	839400	Voted	Plan	First	EST	2661
						221003110 10 00	03	496165	Voted	Plan	First	EST	2661
						221003110 10 00	55	10650	Voted	Plan	First	EST	2661
						221003110 10 00	57	96760	Voted	Plan	First	EST	2661
					Vr. Total			1442975					
				17		221003110 10 00	01	622700	Voted	Plan	First	EST	2661
						221003110 10 00	03	330031	Voted	Plan	First	EST	2661
						221003110 10 00	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			956221					
				20		221003110 10 00	01	249100	Voted	Plan	First	EST	2661
						221003110 10 00	03	151188	Voted	Plan	First	EST	2661
						221003110 10 00	55	3130	Voted	Plan	First	EST	2661
						221003110 10 00	57	36160	Voted	Plan	First	EST	2661
					Vr. Total			439578					
				21		221003110 10 00	01	72100	Voted	Plan	First	EST	2661
						221003110 10 00	03	38213	Voted	Plan	First	EST	2661
					Vr. Total			110313					
				22		221003110 10 00	01	266300	Voted	Plan	First	EST	2661
						221003110 10 00	03	156308	Voted	Plan	First	EST	2661
						221003110 10 00	55	900	Voted	Plan	First	EST	2661
						221003110 10 00	57	28620	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JYOTIBAFULLE NAGAR	22	Vr. Total			452128					
				23		221003110 10 00	01	635700	Voted	Plan	First	EST	2661
						221003110 10 00	03	357390	Voted	Plan	First	EST	2661
						221003110 10 00	55	6490	Voted	Plan	First	EST	2661
						221003110 10 00	57	38620	Voted	Plan	First	EST	2661
					Vr. Total			1038200					
				24		221003110 10 00	01	55200	Voted	Plan	First	EST	2661
						221003110 10 00	03	29256	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			86296					
				25		221003110 10 00	01	175500	Voted	Plan	First	EST	2661
						221003110 10 00	03	111618	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661
						221003110 10 00	57	35100	Voted	Plan	First	EST	2661
					Vr. Total			329128					
				26		221003110 10 00	01	167000	Voted	Plan	First	EST	2661
						221003110 10 00	03	99407	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
						221003110 10 00	57	20560	Voted	Plan	First	EST	2661
					Vr. Total			288167					
				27		221003110 10 00	01	155900	Voted	Plan	First	EST	2661
						221003110 10 00	03	82627	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	4420	Voted	Plan	First	EST	2661
					Vr. Total			243047					
				28		221001110 04 00	01	3461718	Voted	Plan	First	EST	2662
						221001110 04 00	03	1679325	Voted	Plan	First	EST	2662
						221001110 04 00	55	84460	Voted	Plan	First	EST	2662
						221001110 04 00	57	235080	Voted	Plan	First	EST	2662
					Vr. Total			5460583					
				29		221001110 04 00	01	2501700	Voted	Plan	First	EST	2662
						221001110 04 00	03	1500769	Voted	Plan	First	EST	2662
						221001110 04 00	55	55990	Voted	Plan	First	EST	2662
						221001110 04 00	57	317740	Voted	Plan	First	EST	2662
					Vr. Total			4376199					
				32		221001110 04 00	01	99150	Voted	Plan	Second	EST	2662
						221001110 04 00	03	62938	Voted	Plan	Second	EST	2662
						221001110 04 00	55	6910	Voted	Plan	Second	EST	2662
						221001110 04 00	57	19600	Voted	Plan	Second	EST	2662
					Vr. Total			188598					
				33		221003110 10 00	01	493600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	296228	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65320	Voted	Plan	Second	EST	2661
					Vr. Total			859268					
				34		221003110 10 00	01	184800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	105120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13540	Voted	Plan	Second	EST	2661
					Vr. Total			303460					
				35		221003110 10 00	01	478900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	231239	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	JYOTIBAFULLE NAGAR	35		221003110 10 00	55	3440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	57400	Voted	Plan	Second	EST	2661
					Vr. Total			770979					
				36		221003110 10 00	01	1680571	Voted	Plan	Second	EST	2661
						221003110 10 00	03	907210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24470	Voted	Plan	Second	EST	2661
						221003110 10 00	57	151143	Voted	Plan	Second	EST	2661
					Vr. Total			2763394					
				37		221003110 10 00	01	730891	Voted	Plan	Second	EST	2661
						221003110 10 00	03	387372	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12150	Voted	Plan	Second	EST	2661
					Vr. Total			1130613					
				40		221003110 10 00	01	21700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	11501	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			34401					
				41		221001110 04 00	01	2501700	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1557402	Voted	Plan	Second	EST	2662
						221001110 04 00	55	55990	Voted	Plan	Second	EST	2662
						221001110 04 00	57	317740	Voted	Plan	Second	EST	2662
					Vr. Total			4432832					
				42		221001110 04 00	01	3456049	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1748843	Voted	Plan	Second	EST	2662
						221001110 04 00	55	78940	Voted	Plan	Second	EST	2662
						221001110 04 00	57	254680	Voted	Plan	Second	EST	2662
					Vr. Total			5538512					
				6		221003110 10 00	01	325600	Voted	Plan	First	EST	2661
						221003110 10 00	03	172568	Voted	Plan	First	EST	2661
						221003110 10 00	55	5000	Voted	Plan	First	EST	2661
					Vr. Total			503168					
				7		221003110 10 00	01	1125450	Voted	Plan	First	EST	2661
						221003110 10 00	03	643649	Voted	Plan	First	EST	2661
						221003110 10 00	55	23150	Voted	Plan	First	EST	2661
						221003110 10 00	57	88980	Voted	Plan	First	EST	2661
					Vr. Total			1881229					
				8		221003110 10 00	01	420400	Voted	Plan	First	EST	2661
						221003110 10 00	03	222812	Voted	Plan	First	EST	2661
						221003110 10 00	55	2740	Voted	Plan	First	EST	2661
					Vr. Total			645952					
				9		221003110 10 00	01	560900	Voted	Plan	First	EST	2661
						221003110 10 00	03	298312	Voted	Plan	First	EST	2661
						221003110 10 00	55	7710	Voted	Plan	First	EST	2661
						221003110 10 00	57	61952	Voted	Plan	First	EST	2661
					Vr. Total			928874					
					Tot JYOTIBAFULLE N			40415854					
			KANNAUJ	11		221003110 10 00	01	1993750	Voted	Plan	First	EST	2661
						221003110 10 00	03	1056608	Voted	Plan	First	EST	2661
						221003110 10 00	06	6000	Voted	Plan	First	EST	2661
						221003110 10 00	55	65320	Voted	Plan	First	EST	2661
					Vr. Total			3121678					
				12		221003110 10 00	01	4339200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANNAUJ	12		221003110 10 00	03	2300624	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	79635	Voted	Plan	First	EST	2661
						221003110 10 00	57	2100	Voted	Plan	First	EST	2661
					Vr. Total			6721799					
				13		221003110 10 00	01	688600	Voted	Plan	First	EST	2661
						221003110 10 00	03	364958	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	20820	Voted	Plan	First	EST	2661
					Vr. Total			1074728					
				14		221003110 10 00	01	3853548	Voted	Plan	First	EST	2661
						221003110 10 00	03	2042381	Voted	Plan	First	EST	2661
						221003110 10 00	55	86860	Voted	Plan	First	EST	2661
					Vr. Total			5982789					
				15		221003110 10 00	01	3380503	Voted	Plan	First	EST	2661
						221003110 10 00	03	2143897	Voted	Plan	First	EST	2661
						221003110 10 00	55	64820	Voted	Plan	First	EST	2661
						221003110 10 00	57	664581	Voted	Plan	First	EST	2661
					Vr. Total			6253801					
				16		221003110 10 00	01	3742080	Voted	Plan	First	EST	2661
						221003110 10 00	03	2419621	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	45950	Voted	Plan	First	EST	2661
						221003110 10 00	57	755920	Voted	Plan	First	EST	2661
					Vr. Total			6964071					
				17		221003110 10 00	01	27200	Voted	Plan	First	EST	2661
						221003110 10 00	03	14416	Voted	Plan	First	EST	2661
					Vr. Total			41616					
				18		221001110 04 00	01	840800	Voted	Plan	Second	EST	2676
						221001110 04 00	03	503456	Voted	Plan	Second	EST	2676
						221001110 04 00	55	12790	Voted	Plan	Second	EST	2676
						221001110 04 00	57	109120	Voted	Plan	Second	EST	2676
					Vr. Total			1466166					
				19		221001110 04 00	01	382500	Voted	Plan	Second	EST	2676
						221001110 04 00	03	234006	Voted	Plan	Second	EST	2676
						221001110 04 00	55	6320	Voted	Plan	Second	EST	2676
						221001110 04 00	57	59020	Voted	Plan	Second	EST	2676
					Vr. Total			681846					
				20		221001110 04 00	01	60000	Voted	Plan	Second	EST	2664
					Vr. Total			60000					
				21		221001110 04 00	01	2025100	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1283722	Voted	Plan	Second	EST	2664
						221001110 04 00	55	31530	Voted	Plan	Second	EST	2664
						221001110 04 00	57	397020	Voted	Plan	Second	EST	2664
					Vr. Total			3737372					
				22		221001110 04 00	01	3536300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1978956	Voted	Plan	Second	EST	2664
						221001110 04 00	06	4800	Voted	Plan	Second	EST	2664
						221001110 04 00	55	92040	Voted	Plan	Second	EST	2664
						221001110 04 00	57	197580	Voted	Plan	Second	EST	2664
					Vr. Total			5809676					
				23		221001110 04 00	01	893600	Voted	Plan	Second	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANNAUJ	23		221001110 04 00	03	473608	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1300	Voted	Plan	Second	EST	2664
						221001110 04 00	55	23430	Voted	Plan	Second	EST	2664
					Vr. Total			1391938					
				24		221003110 10 00	01	99500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	63282	Voted	Plan	Second	EST	2661
						221003110 10 00	57	19900	Voted	Plan	Second	EST	2661
					Vr. Total			182682					
				7		221003110 10 00	58	3127162	Voted	Plan	Second	MIS	2661
					Vr. Total			3127162					
					Tot KANNAUJ :			46617324					
			KANPUR NAGAR	116		221001001 03 00	01	57700	Voted	Plan	First	EST	2683
						221001001 03 00	03	30581	Voted	Plan	First	EST	2683
						221001001 03 00	55	4800	Voted	Plan	First	EST	2683
					Vr. Total			93081					
				117		221001001 03 00	01	178500	Voted	Plan	First	EST	2683
						221001001 03 00	03	94605	Voted	Plan	First	EST	2683
						221001001 03 00	06	1000	Voted	Plan	First	EST	2683
						221001001 03 00	55	11040	Voted	Plan	First	EST	2683
					Vr. Total			285145					
				118		221001001 03 00	01	426900	Voted	Plan	First	EST	2683
						221001001 03 00	03	251750	Voted	Plan	First	EST	2683
						221001001 03 00	55	29120	Voted	Plan	First	EST	2683
						221001001 03 00	57	48100	Voted	Plan	First	EST	2683
					Vr. Total			755870					
				13		221001110 04 00	01	130600	Voted	Plan	First	EST	2646
						221001110 04 00	03	76755	Voted	Plan	First	EST	2646
						221001110 04 00	55	2320	Voted	Plan	First	EST	2646
						221001110 04 00	57	14220	Voted	Plan	First	EST	2646
					Vr. Total			223895					
				136		221001110 04 00	01	1309600	Voted	Plan	First	EST	2664
						221001110 04 00	03	805144	Voted	Plan	First	EST	2664
						221001110 04 00	55	94100	Voted	Plan	First	EST	2664
						221001110 04 00	57	209540	Voted	Plan	First	EST	2664
					Vr. Total			2418384					
				137		221001110 04 00	01	811200	Voted	Plan	First	EST	2664
						221001110 04 00	03	429936	Voted	Plan	First	EST	2664
						221001110 04 00	55	55520	Voted	Plan	First	EST	2664
					Vr. Total			1296656					
				138		221001110 04 00	01	571800	Voted	Plan	First	EST	2664
						221001110 04 00	03	303054	Voted	Plan	First	EST	2664
						221001110 04 00	06	280	Voted	Plan	First	EST	2664
						221001110 04 00	55	32600	Voted	Plan	First	EST	2664
					Vr. Total			907734					
				139		221001110 04 00	01	283400	Voted	Plan	First	EST	2664
						221001110 04 00	03	150202	Voted	Plan	First	EST	2664
						221001110 04 00	06	535	Voted	Plan	First	EST	2664
						221001110 04 00	55	21560	Voted	Plan	First	EST	2664
					Vr. Total			455697					
				140		221001110 04 00	01	858240	Voted	Plan	First	EST	2664
						221001110 04 00	03	454846	Voted	Plan	First	EST	2664
						221001110 04 00	06	1320	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	140		221001110 04 00	55	60820	Voted	Plan	First	EST	2664
					Vr. Total			1375226					
				141		221001110 04 00	01	731600	Voted	Plan	First	EST	2664
						221001110 04 00	03	465298	Voted	Plan	First	EST	2664
						221001110 04 00	55	48300	Voted	Plan	First	EST	2664
						221001110 04 00	57	146320	Voted	Plan	First	EST	2664
					Vr. Total			1391518					
				142		221001110 04 00	01	1282500	Voted	Plan	First	EST	2662
						221001110 04 00	03	679725	Voted	Plan	First	EST	2662
						221001110 04 00	55	86200	Voted	Plan	First	EST	2662
					Vr. Total			2048425					
				143		221001110 04 00	01	165300	Voted	Plan	First	EST	2662
						221001110 04 00	03	87609	Voted	Plan	First	EST	2662
						221001110 04 00	55	14380	Voted	Plan	First	EST	2662
					Vr. Total			267289					
				144		221001110 04 00	01	97500	Voted	Plan	First	EST	2662
						221001110 04 00	03	51675	Voted	Plan	First	EST	2662
						221001110 04 00	55	5740	Voted	Plan	First	EST	2662
					Vr. Total			154915					
				145		221001110 04 00	01	601500	Voted	Plan	First	EST	2662
						221001110 04 00	03	318795	Voted	Plan	First	EST	2662
						221001110 04 00	06	1050	Voted	Plan	First	EST	2662
						221001110 04 00	55	31500	Voted	Plan	First	EST	2662
					Vr. Total			952845					
				146		221001110 04 00	01	2861500	Voted	Plan	First	EST	2662
						221001110 04 00	03	1516595	Voted	Plan	First	EST	2662
						221001110 04 00	06	6750	Voted	Plan	First	EST	2662
						221001110 04 00	55	217590	Voted	Plan	First	EST	2662
					Vr. Total			4602435					
				147		221001110 04 00	01	1569400	Voted	Plan	First	EST	2662
						221001110 04 00	03	831782	Voted	Plan	First	EST	2662
						221001110 04 00	55	49560	Voted	Plan	First	EST	2662
					Vr. Total			2450742					
				148		221001110 04 00	01	857500	Voted	Plan	First	EST	2662
						221001110 04 00	03	454475	Voted	Plan	First	EST	2662
						221001110 04 00	55	20400	Voted	Plan	First	EST	2662
					Vr. Total			1332375					
				149		221001110 04 00	01	1318120	Voted	Plan	First	EST	2662
						221001110 04 00	03	613807	Voted	Plan	First	EST	2662
						221001110 04 00	55	119400	Voted	Plan	First	EST	2662
					Vr. Total			2051327					
				15		221001110 04 00	01	160000	Voted	Plan	First	EST	2646
						221001110 04 00	03	84800	Voted	Plan	First	EST	2646
						221001110 04 00	55	6300	Voted	Plan	First	EST	2646
					Vr. Total			251100					
				150		221001110 04 00	01	1237528	Voted	Plan	First	EST	2662
						221001110 04 00	03	829028	Voted	Plan	First	EST	2662
						221001110 04 00	55	78680	Voted	Plan	First	EST	2662
						221001110 04 00	57	260700	Voted	Plan	First	EST	2662
					Vr. Total			2405936					
				151		221001110 04 00	01	1796400	Voted	Plan	First	EST	2662
						221001110 04 00	03	952092	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	151		221001110 04 00	55	122600	Voted	Plan	First	EST	2662
					Vr. Total			2871092					
				152		221003110 10 00	01	339000	Voted	Plan	First	EST	2661
						221003110 10 00	03	179670	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	24740	Voted	Plan	First	EST	2661
					Vr. Total			543810					
				153		221003110 10 00	01	241500	Voted	Plan	First	EST	2661
						221003110 10 00	03	127995	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	15800	Voted	Plan	First	EST	2661
					Vr. Total			385435					
				154		221003110 10 00	01	1236400	Voted	Plan	First	EST	2661
						221003110 10 00	03	655292	Voted	Plan	First	EST	2661
						221003110 10 00	06	3440	Voted	Plan	First	EST	2661
						221003110 10 00	55	81320	Voted	Plan	First	EST	2661
					Vr. Total			1976452					
				155		221003110 10 00	01	799000	Voted	Plan	First	EST	2661
						221003110 10 00	03	423470	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	11720	Voted	Plan	First	EST	2661
					Vr. Total			1234230					
				156		221003110 10 00	01	1051400	Voted	Plan	First	EST	2661
						221003110 10 00	03	557242	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	32450	Voted	Plan	First	EST	2661
					Vr. Total			1641192					
				157		221003110 10 00	01	52000	Voted	Plan	First	EST	2661
						221003110 10 00	03	27560	Voted	Plan	First	EST	2661
						221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			83600					
				158		221003110 10 00	01	190300	Voted	Plan	First	EST	2661
						221003110 10 00	03	100859	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	11040	Voted	Plan	First	EST	2661
					Vr. Total			302289					
				159		221003110 10 00	01	375800	Voted	Plan	First	EST	2661
						221003110 10 00	03	199174	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	29140	Voted	Plan	First	EST	2661
					Vr. Total			604194					
				160		221003110 10 00	01	324600	Voted	Plan	First	EST	2661
						221003110 10 00	03	172038	Voted	Plan	First	EST	2661
						221003110 10 00	55	24240	Voted	Plan	First	EST	2661
					Vr. Total			520878					
				161		221003110 10 00	01	132300	Voted	Plan	First	EST	2661
						221003110 10 00	03	70119	Voted	Plan	First	EST	2661
						221003110 10 00	55	6980	Voted	Plan	First	EST	2661
					Vr. Total			209399					
				162		221003110 10 00	01	223600	Voted	Plan	First	EST	2661
						221003110 10 00	03	118508	Voted	Plan	First	EST	2661
						221003110 10 00	55	17400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	162	Vr. Total			359508					
				163		221003110 10 00	01	376400	Voted	Plan	First	EST	2661
						221003110 10 00	03	199492	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	11970	Voted	Plan	First	EST	2661
					Vr. Total			588062					
				164		221003110 10 00	01	720100	Voted	Plan	First	EST	2661
						221003110 10 00	03	381653	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	23020	Voted	Plan	First	EST	2661
					Vr. Total			1124973					
				165		221003110 10 00	01	491439	Voted	Plan	First	EST	2661
						221003110 10 00	03	259965	Voted	Plan	First	EST	2661
						221003110 10 00	06	440	Voted	Plan	First	EST	2661
						221003110 10 00	55	33660	Voted	Plan	First	EST	2661
					Vr. Total			785504					
				166		221003110 10 00	01	789496	Voted	Plan	First	EST	2661
						221003110 10 00	03	415414	Voted	Plan	First	EST	2661
						221003110 10 00	55	62000	Voted	Plan	First	EST	2661
					Vr. Total			1266910					
				167		221003110 10 00	01	302000	Voted	Plan	First	EST	2661
						221003110 10 00	03	170957	Voted	Plan	First	EST	2661
						221003110 10 00	06	25760	Voted	Plan	First	EST	2661
						221003110 10 00	55	24920	Voted	Plan	First	EST	2661
						221003110 10 00	57	20560	Voted	Plan	First	EST	2661
					Vr. Total			544197					
				168		221003110 10 00	01	903439	Voted	Plan	First	EST	2661
						221003110 10 00	03	478823	Voted	Plan	First	EST	2661
						221003110 10 00	06	663	Voted	Plan	First	EST	2661
						221003110 10 00	55	47840	Voted	Plan	First	EST	2661
					Vr. Total			1430765					
				169		221003110 10 00	01	1284058	Voted	Plan	First	EST	2661
						221003110 10 00	03	680551	Voted	Plan	First	EST	2661
						221003110 10 00	06	1645	Voted	Plan	First	EST	2661
						221003110 10 00	55	103740	Voted	Plan	First	EST	2661
					Vr. Total			2069994					
				179		221003110 10 00	01	248900	Voted	Plan	First	EST	2661
						221003110 10 00	03	131917	Voted	Plan	First	EST	2661
						221003110 10 00	55	16620	Voted	Plan	First	EST	2661
					Vr. Total			397437					
				180		221003110 10 00	01	101400	Voted	Plan	First	EST	2661
						221003110 10 00	03	53742	Voted	Plan	First	EST	2661
						221003110 10 00	55	10040	Voted	Plan	First	EST	2661
					Vr. Total			165182					
				184		221001110 04 00	01	1362800	Voted	Plan	First	EST	2663
						221001110 04 00	03	838979	Voted	Plan	First	EST	2663
						221001110 04 00	55	101180	Voted	Plan	First	EST	2663
						221001110 04 00	57	220180	Voted	Plan	First	EST	2663
					Vr. Total			2523139					
				185		221001110 04 00	01	806700	Voted	Plan	First	EST	2663
						221001110 04 00	03	427551	Voted	Plan	First	EST	2663
						221001110 04 00	55	49840	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	185	Vr. Total			1284091					
				186		221001110 04 00	01	558500	Voted	Plan	First	EST	2663
						221001110 04 00	03	296005	Voted	Plan	First	EST	2663
						221001110 04 00	06	950	Voted	Plan	First	EST	2663
						221001110 04 00	55	28540	Voted	Plan	First	EST	2663
					Vr. Total			883995					
				187		221001110 04 00	01	1192300	Voted	Plan	First	EST	2663
						221001110 04 00	03	631919	Voted	Plan	First	EST	2663
						221001110 04 00	06	1700	Voted	Plan	First	EST	2663
						221001110 04 00	55	53300	Voted	Plan	First	EST	2663
					Vr. Total			1879219					
				188		221001110 04 00	01	1464800	Voted	Plan	First	EST	2663
						221001110 04 00	03	776344	Voted	Plan	First	EST	2663
						221001110 04 00	06	3330	Voted	Plan	First	EST	2663
						221001110 04 00	55	95540	Voted	Plan	First	EST	2663
					Vr. Total			2340014					
				189		221001110 04 00	01	690100	Voted	Plan	First	EST	2663
						221001110 04 00	03	409278	Voted	Plan	First	EST	2663
						221001110 04 00	55	33760	Voted	Plan	First	EST	2663
						221001110 04 00	57	82120	Voted	Plan	First	EST	2663
					Vr. Total			1215258					
				190		221001110 04 00	01	432580	Voted	Plan	First	EST	2663
						221001110 04 00	03	186868	Voted	Plan	First	EST	2663
						221001110 04 00	55	43680	Voted	Plan	First	EST	2663
					Vr. Total			663128					
				191		221001110 04 00	01	463200	Voted	Plan	First	EST	2663
						221001110 04 00	03	245496	Voted	Plan	First	EST	2663
						221001110 04 00	06	20	Voted	Plan	First	EST	2663
						221001110 04 00	55	23720	Voted	Plan	First	EST	2663
					Vr. Total			732436					
				195		221001110 04 00	01	4372200	Voted	Plan	First	EST	2662
						221001110 04 00	03	2711775	Voted	Plan	First	EST	2662
						221001110 04 00	06	500	Voted	Plan	First	EST	2662
						221001110 04 00	55	227815	Voted	Plan	First	EST	2662
						221001110 04 00	57	744360	Voted	Plan	First	EST	2662
					Vr. Total			8056650					
				196		221003110 10 00	01	391700	Voted	Plan	First	EST	2661
						221003110 10 00	03	207601	Voted	Plan	First	EST	2661
						221003110 10 00	06	30	Voted	Plan	First	EST	2661
						221003110 10 00	55	9560	Voted	Plan	First	EST	2661
					Vr. Total			608891					
				197		221003110 10 00	01	682300	Voted	Plan	First	EST	2661
						221003110 10 00	03	361619	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	21170	Voted	Plan	First	EST	2661
					Vr. Total			1066089					
				198		221003110 10 00	01	1081480	Voted	Plan	First	EST	2661
						221003110 10 00	03	572824	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	82960	Voted	Plan	First	EST	2661
					Vr. Total			1737864					
				199		221003110 10 00	01	946256	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	199		221003110 10 00	03	499737	Voted	Plan	First	EST	2661
						221003110 10 00	06	615	Voted	Plan	First	EST	2661
						221003110 10 00	55	83140	Voted	Plan	First	EST	2661
					Vr. Total			1529748					
				200		221003110 10 00	01	823100	Voted	Plan	First	EST	2661
						221003110 10 00	03	436243	Voted	Plan	First	EST	2661
						221003110 10 00	55	47860	Voted	Plan	First	EST	2661
					Vr. Total			1307203					
				201		221003110 10 00	01	1327100	Voted	Plan	First	EST	2661
						221003110 10 00	03	703363	Voted	Plan	First	EST	2661
						221003110 10 00	06	1090	Voted	Plan	First	EST	2661
						221003110 10 00	55	92920	Voted	Plan	First	EST	2661
					Vr. Total			2124473					
				207		221003110 10 00	01	83300	Voted	Plan	First	EST	1062
						221003110 10 00	03	44149	Voted	Plan	First	EST	1062
						221003110 10 00	55	7560	Voted	Plan	First	EST	1062
					Vr. Total			135009					
				208		221003110 10 00	01	890912	Voted	Plan	Second	EST	2661
						221003110 10 00	03	472183	Voted	Plan	Second	EST	2661
						221003110 10 00	06	50	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26250	Voted	Plan	Second	EST	2661
					Vr. Total			1389395					
				209		221003110 10 00	01	854452	Voted	Plan	Second	EST	2661
						221003110 10 00	03	452859	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20010	Voted	Plan	Second	EST	2661
					Vr. Total			1327321					
				210		221003110 10 00	01	67300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	35669	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2070	Voted	Plan	Second	EST	2661
					Vr. Total			105159					
				212		221003110 10 00	01	608000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	322240	Voted	Plan	Second	EST	2661
						221003110 10 00	06	615	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12950	Voted	Plan	Second	EST	2661
					Vr. Total			943805					
				214		221003110 10 00	01	1393000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	881952	Voted	Plan	Second	EST	2661
						221003110 10 00	55	98960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	271060	Voted	Plan	Second	EST	2661
					Vr. Total			2644972					
				216		221003110 10 00	01	160000	Voted	Plan	Second	EST	2661
					Vr. Total			160000					
				217		221003110 10 00	01	564900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	359276	Voted	Plan	Second	EST	2661
						221003110 10 00	06	6700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25620	Voted	Plan	Second	EST	2661
						221003110 10 00	57	112980	Voted	Plan	Second	EST	2661
					Vr. Total			1069476					
				218		221003110 10 00	01	650226	Voted	Plan	Second	EST	2661
						221003110 10 00	03	413545	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	218		221003110 10 00	57	130045	Voted	Plan	Second	EST	2661
					Vr. Total			1229516					
				219		221003110 10 00	01	1223100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	648243	Voted	Plan	Second	EST	2661
						221003110 10 00	55	77280	Voted	Plan	Second	EST	2661
					Vr. Total			1948623					
				220		221003110 10 00	01	7135920	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4582593	Voted	Plan	Second	EST	2661
						221003110 10 00	06	6900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	378500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1441065	Voted	Plan	Second	EST	2661
					Vr. Total			13544978					
				221		221003110 10 00	01	397300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	210569	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7490	Voted	Plan	Second	EST	2661
					Vr. Total			615379					
				222		221003110 10 00	01	592700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	314131	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7770	Voted	Plan	Second	EST	2661
					Vr. Total			914921					
				226		221001001 03 00	01	57700	Voted	Plan	Second	EST	2683
						221001001 03 00	03	31735	Voted	Plan	Second	EST	2683
						221001001 03 00	55	4800	Voted	Plan	Second	EST	2683
					Vr. Total			94235					
				227		221001001 03 00	01	178500	Voted	Plan	Second	EST	2683
						221001001 03 00	03	98175	Voted	Plan	Second	EST	2683
						221001001 03 00	06	1000	Voted	Plan	Second	EST	2683
						221001001 03 00	55	11040	Voted	Plan	Second	EST	2683
					Vr. Total			288715					
				228		221001001 03 00	01	426900	Voted	Plan	Second	EST	2683
						221001001 03 00	03	261250	Voted	Plan	Second	EST	2683
						221001001 03 00	55	29120	Voted	Plan	Second	EST	2683
						221001001 03 00	57	48100	Voted	Plan	Second	EST	2683
					Vr. Total			765370					
				229		221003110 10 00	01	118750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	62938	Voted	Plan	Second	EST	2661
						221003110 10 00	06	14560	Voted	Plan	Second	EST	2661
					Vr. Total			196248					
				230		221003110 10 00	01	50000	Voted	Plan	Second	EST	2661
					Vr. Total			50000					
				231		221003110 10 00	01	223490	Voted	Plan	Second	EST	2661
						221003110 10 00	03	142139	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19957	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44698	Voted	Plan	Second	EST	2661
					Vr. Total			430284					
				232		221001110 04 00	01	2431600	Voted	Plan	Second	EST	2665
						221001110 04 00	03	1529583	Voted	Plan	Second	EST	2665
						221001110 04 00	55	139440	Voted	Plan	Second	EST	2665
						221001110 04 00	57	349460	Voted	Plan	Second	EST	2665
					Vr. Total			4450083					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	233		221001110 04 00	01	2209300	Voted	Plan	Second	EST	2665
						221001110 04 00	03	1407439	Voted	Plan	Second	EST	2665
						221001110 04 00	55	112420	Voted	Plan	Second	EST	2665
						221001110 04 00	57	349680	Voted	Plan	Second	EST	2665
					Vr. Total			4078839					
				234		221001110 04 00	01	261200	Voted	Plan	Second	EST	2665
						221001110 04 00	03	143660	Voted	Plan	Second	EST	2665
						221001110 04 00	06	450	Voted	Plan	Second	EST	2665
						221001110 04 00	55	18220	Voted	Plan	Second	EST	2665
					Vr. Total			423530					
				235		221001110 04 00	01	1719600	Voted	Plan	Second	EST	2665
						221001110 04 00	03	945780	Voted	Plan	Second	EST	2665
						221001110 04 00	06	3900	Voted	Plan	Second	EST	2665
						221001110 04 00	55	89120	Voted	Plan	Second	EST	2665
					Vr. Total			2758400					
				236		221001110 04 00	01	80000	Voted	Plan	Second	EST	2665
					Vr. Total			80000					
				237		221001110 04 00	01	283400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	155870	Voted	Plan	Second	EST	2664
						221001110 04 00	06	535	Voted	Plan	Second	EST	2664
						221001110 04 00	55	21560	Voted	Plan	Second	EST	2664
					Vr. Total			461365					
				238		221001110 04 00	01	487400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	268070	Voted	Plan	Second	EST	2664
						221001110 04 00	06	240	Voted	Plan	Second	EST	2664
						221001110 04 00	55	29260	Voted	Plan	Second	EST	2664
					Vr. Total			784970					
				239		221001110 04 00	01	723500	Voted	Plan	Second	EST	2664
						221001110 04 00	03	397925	Voted	Plan	Second	EST	2664
						221001110 04 00	55	49220	Voted	Plan	Second	EST	2664
					Vr. Total			1170645					
				240		221001110 04 00	01	1309600	Voted	Plan	Second	EST	2664
						221001110 04 00	03	835527	Voted	Plan	Second	EST	2664
						221001110 04 00	55	94100	Voted	Plan	Second	EST	2664
						221001110 04 00	57	209540	Voted	Plan	Second	EST	2664
					Vr. Total			2448767					
				241		221001110 04 00	01	731600	Voted	Plan	Second	EST	2664
						221001110 04 00	03	482856	Voted	Plan	Second	EST	2664
						221001110 04 00	55	48300	Voted	Plan	Second	EST	2664
						221001110 04 00	57	146320	Voted	Plan	Second	EST	2664
					Vr. Total			1409076					
				242		221001110 04 00	01	858240	Voted	Plan	Second	EST	2664
						221001110 04 00	03	472010	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1320	Voted	Plan	Second	EST	2664
						221001110 04 00	55	60820	Voted	Plan	Second	EST	2664
					Vr. Total			1392390					
				243		221001110 04 00	01	601500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	330825	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1050	Voted	Plan	Second	EST	2662
						221001110 04 00	55	31500	Voted	Plan	Second	EST	2662
					Vr. Total			964875					
				244		221001110 04 00	01	2839210	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	244		221001110 04 00	03	1561566	Voted	Plan	Second	EST	2662
						221001110 04 00	06	6735	Voted	Plan	Second	EST	2662
						221001110 04 00	55	217590	Voted	Plan	Second	EST	2662
					Vr. Total			4625101					
				245		221001110 04 00	01	1569400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	863170	Voted	Plan	Second	EST	2662
						221001110 04 00	55	49560	Voted	Plan	Second	EST	2662
					Vr. Total			2482130					
				246		221001110 04 00	01	857500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	471625	Voted	Plan	Second	EST	2662
						221001110 04 00	55	20400	Voted	Plan	Second	EST	2662
					Vr. Total			1349525					
				247		221001110 04 00	01	4372200	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2814108	Voted	Plan	Second	EST	2662
						221001110 04 00	06	500	Voted	Plan	Second	EST	2662
						221001110 04 00	55	228520	Voted	Plan	Second	EST	2662
						221001110 04 00	57	744360	Voted	Plan	Second	EST	2662
					Vr. Total			8159688					
				248		221001110 04 00	01	1253500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	860310	Voted	Plan	Second	EST	2662
						221001110 04 00	55	78680	Voted	Plan	Second	EST	2662
						221001110 04 00	57	260700	Voted	Plan	Second	EST	2662
					Vr. Total			2453190					
				249		221001110 04 00	01	1318120	Voted	Plan	Second	EST	2662
						221001110 04 00	03	636969	Voted	Plan	Second	EST	2662
						221001110 04 00	55	119400	Voted	Plan	Second	EST	2662
					Vr. Total			2074489					
				250		221001110 04 00	01	165300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	90915	Voted	Plan	Second	EST	2662
						221001110 04 00	55	14380	Voted	Plan	Second	EST	2662
					Vr. Total			270595					
				251		221001110 04 00	01	97500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	53625	Voted	Plan	Second	EST	2662
						221001110 04 00	55	5740	Voted	Plan	Second	EST	2662
					Vr. Total			156865					
				252		221001110 04 00	01	1796400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	988020	Voted	Plan	Second	EST	2662
						221001110 04 00	55	122600	Voted	Plan	Second	EST	2662
					Vr. Total			2907020					
				253		221001110 04 00	01	1282500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	705375	Voted	Plan	Second	EST	2662
						221001110 04 00	55	86200	Voted	Plan	Second	EST	2662
					Vr. Total			2074075					
				27		221001110 04 00	01	239300	Voted	Plan	First	EST	2669
						221001110 04 00	03	126829	Voted	Plan	First	EST	2669
						221001110 04 00	06	150	Voted	Plan	First	EST	2669
						221001110 04 00	55	12600	Voted	Plan	First	EST	2669
					Vr. Total			378879					
				28		221001110 04 00	01	533500	Voted	Plan	First	EST	2669
						221001110 04 00	03	282755	Voted	Plan	First	EST	2669
						221001110 04 00	06	450	Voted	Plan	First	EST	2669
						221001110 04 00	55	32880	Voted	Plan	First	EST	2669

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	28	Vr. Total			849585					
				32		221001110 04 00	01	2431600	Voted	Plan	First	EST	2665
						221001110 04 00	03	1473960	Voted	Plan	First	EST	2665
						221001110 04 00	55	139440	Voted	Plan	First	EST	2665
						221001110 04 00	57	349460	Voted	Plan	First	EST	2665
					Vr. Total			4394460					
				33		221001110 04 00	01	2209300	Voted	Plan	First	EST	2665
						221001110 04 00	03	1356263	Voted	Plan	First	EST	2665
						221001110 04 00	55	112420	Voted	Plan	First	EST	2665
						221001110 04 00	57	349680	Voted	Plan	First	EST	2665
					Vr. Total			4027663					
				34		221001110 04 00	01	261200	Voted	Plan	First	EST	2665
						221001110 04 00	03	138436	Voted	Plan	First	EST	2665
						221001110 04 00	06	450	Voted	Plan	First	EST	2665
						221001110 04 00	55	18220	Voted	Plan	First	EST	2665
					Vr. Total			418306					
				35		221001110 04 00	01	1719600	Voted	Plan	First	EST	2665
						221001110 04 00	03	911388	Voted	Plan	First	EST	2665
						221001110 04 00	06	3900	Voted	Plan	First	EST	2665
						221001110 04 00	55	89120	Voted	Plan	First	EST	2665
					Vr. Total			2724008					
				36		221001110 04 00	01	80000	Voted	Plan	First	EST	2665
					Vr. Total			80000					
				56		221001110 04 00	01	697500	Voted	Plan	First	EST	2646
						221001110 04 00	03	369675	Voted	Plan	First	EST	2646
						221001110 04 00	06	1720	Voted	Plan	First	EST	2646
						221001110 04 00	55	43420	Voted	Plan	First	EST	2646
					Vr. Total			1112315					
				57		221001110 04 00	01	96600	Voted	Plan	First	EST	2646
						221001110 04 00	03	51198	Voted	Plan	First	EST	2646
						221001110 04 00	06	215	Voted	Plan	First	EST	2646
						221001110 04 00	55	7560	Voted	Plan	First	EST	2646
					Vr. Total			155573					
				58		221001110 04 00	01	393400	Voted	Plan	First	EST	2646
						221001110 04 00	03	208502	Voted	Plan	First	EST	2646
						221001110 04 00	55	5880	Voted	Plan	First	EST	2646
					Vr. Total			607782					
				59		221001110 04 00	01	905400	Voted	Plan	First	EST	2646
						221001110 04 00	03	479862	Voted	Plan	First	EST	2646
						221001110 04 00	06	2315	Voted	Plan	First	EST	2646
						221001110 04 00	55	55440	Voted	Plan	First	EST	2646
					Vr. Total			1443017					
				60		221001110 04 00	01	228700	Voted	Plan	First	EST	2646
						221001110 04 00	03	121211	Voted	Plan	First	EST	2646
						221001110 04 00	06	645	Voted	Plan	First	EST	2646
						221001110 04 00	55	18120	Voted	Plan	First	EST	2646
					Vr. Total			368676					
				61		221001110 04 00	01	99500	Voted	Plan	First	EST	2646
						221001110 04 00	03	52735	Voted	Plan	First	EST	2646
						221001110 04 00	06	215	Voted	Plan	First	EST	2646
						221001110 04 00	55	7560	Voted	Plan	First	EST	2646
					Vr. Total			160010					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KANPUR NAGAR	62		221001110 04 00	01	2663900	Voted	Plan	First	EST	2646
						221001110 04 00	03	1411867	Voted	Plan	First	EST	2646
						221001110 04 00	06	6665	Voted	Plan	First	EST	2646
						221001110 04 00	55	195280	Voted	Plan	First	EST	2646
						Vr. Total		4277712					
						Tot KANPUR NAGAR :		168604906					
			KANSHIRAM NAGAR	1		221003110 10 00	01	5374354	Voted	Plan	First	EST	2661
						221003110 10 00	03	3025494	Voted	Plan	First	EST	2661
						221003110 10 00	06	34911	Voted	Plan	First	EST	2661
						221003110 10 00	55	131750	Voted	Plan	First	EST	2661
						221003110 10 00	57	334120	Voted	Plan	First	EST	2661
						Vr. Total		8900629					
				10		221001110 04 00	01	1278100	Voted	Plan	First	EST	2662
						221001110 04 00	03	692021	Voted	Plan	First	EST	2662
						221001110 04 00	06	720	Voted	Plan	First	EST	2662
						221001110 04 00	55	14460	Voted	Plan	First	EST	2662
						221001110 04 00	57	27600	Voted	Plan	First	EST	2662
						Vr. Total		2012901					
				13		221003110 10 00	01	126800	Voted	Plan	First	EST	2661
						221003110 10 00	03	76080	Voted	Plan	First	EST	2661
						221003110 10 00	57	25360	Voted	Plan	First	EST	2661
						Vr. Total		228240					
				14		221001110 04 00	01	218750	Voted	Plan	First	EST	2662
						221001110 04 00	03	62938	Voted	Plan	First	EST	2662
						221001110 04 00	55	6910	Voted	Plan	First	EST	2662
						Vr. Total		288598					
				2		221003110 10 00	01	2561544	Voted	Plan	First	EST	2661
						221003110 10 00	03	1349483	Voted	Plan	First	EST	2661
						221003110 10 00	06	340	Voted	Plan	First	EST	2661
						221003110 10 00	55	32650	Voted	Plan	First	EST	2661
						Vr. Total		3944017					
				3		221003110 10 00	01	627500	Voted	Plan	First	EST	2661
						221003110 10 00	03	373565	Voted	Plan	First	EST	2661
						221003110 10 00	55	16580	Voted	Plan	First	EST	2661
						221003110 10 00	57	77340	Voted	Plan	First	EST	2661
						Vr. Total		1094985					
				4		221003110 10 00	01	159600	Voted	Plan	First	EST	2661
						221003110 10 00	03	97584	Voted	Plan	First	EST	2661
						221003110 10 00	57	24520	Voted	Plan	First	EST	2661
						Vr. Total		281704					
				5		221003110 10 00	01	116100	Voted	Plan	First	EST	2661
						221003110 10 00	03	29733	Voted	Plan	First	EST	2661
						Vr. Total		145833					
				9		221001110 04 00	01	2674200	Voted	Plan	First	EST	2662
						221001110 04 00	03	1661571	Voted	Plan	First	EST	2662
						221001110 04 00	55	37680	Voted	Plan	First	EST	2662
						221001110 04 00	57	460840	Voted	Plan	First	EST	2662
						Vr. Total		4834291					
						Tot KANSHIRAM NAGA		21731198					
			KAUSHAMBI	1		221003110 10 00	01	843700	Voted	Plan	First	EST	2661
						221003110 10 00	03	510146	Voted	Plan	First	EST	2661
						221003110 10 00	55	25200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	1		221003110 10 00	57	118840	Voted	Plan	First	EST	2661
					Vr. Total			1497886					
				10		221003110 10 00	01	1156100	Voted	Plan	First	EST	2661
						221003110 10 00	03	652144	Voted	Plan	First	EST	2661
						221003110 10 00	06	2180	Voted	Plan	First	EST	2661
						221003110 10 00	55	25100	Voted	Plan	First	EST	2661
						221003110 10 00	57	74360	Voted	Plan	First	EST	2661
					Vr. Total			1909884					
				104		221003110 10 00	01	420000	Voted	Plan	Second	EST	2661
					Vr. Total			420000					
				105		221003110 10 00	01	7200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	3816	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1620	Voted	Plan	Second	EST	2661
					Vr. Total			12636					
				11		221003110 10 00	01	208300	Voted	Plan	First	EST	2661
						221003110 10 00	03	110399	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			319999					
				12		221003110 10 00	01	817700	Voted	Plan	First	EST	2661
						221003110 10 00	03	471022	Voted	Plan	First	EST	2661
						221003110 10 00	06	1130	Voted	Plan	First	EST	2661
						221003110 10 00	55	9870	Voted	Plan	First	EST	2661
						221003110 10 00	57	71020	Voted	Plan	First	EST	2661
					Vr. Total			1370742					
				13		221003110 10 00	01	84400	Voted	Plan	First	EST	2661
						221003110 10 00	03	44732	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			130192					
				14		221003110 10 00	01	515200	Voted	Plan	First	EST	2661
						221003110 10 00	03	301485	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	12020	Voted	Plan	First	EST	2661
						221003110 10 00	57	53640	Voted	Plan	First	EST	2661
					Vr. Total			882465					
				15		221003110 10 00	01	241200	Voted	Plan	First	EST	2661
						221003110 10 00	03	140111	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
						221003110 10 00	57	23160	Voted	Plan	First	EST	2661
					Vr. Total			409291					
				16		221003110 10 00	01	465400	Voted	Plan	First	EST	2661
						221003110 10 00	03	257209	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	5600	Voted	Plan	First	EST	2661
						221003110 10 00	57	19900	Voted	Plan	First	EST	2661
					Vr. Total			748269					
				17		221003110 10 00	01	1150855	Voted	Plan	First	EST	2661
						221003110 10 00	03	665218	Voted	Plan	First	EST	2661
						221003110 10 00	06	510	Voted	Plan	First	EST	2661
						221003110 10 00	55	16070	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	17		221003110 10 00	57	104271	Voted	Plan	First	EST	2661
					Vr. Total			1936924					
				18		221003110 10 00	01	146000	Voted	Plan	First	EST	2661
						221003110 10 00	03	77380	Voted	Plan	First	EST	2661
						221003110 10 00	06	465	Voted	Plan	First	EST	2661
						221003110 10 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			229365					
				19		221003110 10 00	01	220700	Voted	Plan	First	EST	2661
						221003110 10 00	03	126628	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	3800	Voted	Plan	First	EST	2661
						221003110 10 00	57	18220	Voted	Plan	First	EST	2661
					Vr. Total			369538					
				2		221003110 10 00	01	838300	Voted	Plan	First	EST	2661
						221003110 10 00	03	455376	Voted	Plan	First	EST	2661
						221003110 10 00	06	920	Voted	Plan	First	EST	2661
						221003110 10 00	55	22390	Voted	Plan	First	EST	2661
						221003110 10 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			1337886					
				20		221003110 10 00	01	196300	Voted	Plan	First	EST	2661
						221003110 10 00	03	104039	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			301839					
				21		221003110 10 00	01	737903	Voted	Plan	First	EST	2661
						221003110 10 00	03	425316	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	19120	Voted	Plan	First	EST	2661
						221003110 10 00	57	64581	Voted	Plan	First	EST	2661
					Vr. Total			1246960					
				22		221003110 10 00	01	264300	Voted	Plan	First	EST	2661
						221003110 10 00	03	146206	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	5540	Voted	Plan	First	EST	2661
						221003110 10 00	57	11560	Voted	Plan	First	EST	2661
					Vr. Total			427686					
				23		221003110 10 00	01	552200	Voted	Plan	First	EST	2661
						221003110 10 00	03	328002	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	4420	Voted	Plan	First	EST	2661
						221003110 10 00	57	66672	Voted	Plan	First	EST	2661
					Vr. Total			951484					
				24		221003110 10 00	01	425400	Voted	Plan	First	EST	2661
						221003110 10 00	03	225462	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	10570	Voted	Plan	First	EST	2661
					Vr. Total			661752					
				25		221003110 10 00	01	1092600	Voted	Plan	First	EST	2661
						221003110 10 00	03	640528	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	19910	Voted	Plan	First	EST	2661
						221003110 10 00	57	115940	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	25	Vr. Total			1869098					
				26		221003110 10 00	01	431900	Voted	Plan	First	EST	2661
						221003110 10 00	03	237387	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	7420	Voted	Plan	First	EST	2661
						221003110 10 00	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			692787					
				27		221003110 10 00	01	1287300	Voted	Plan	First	EST	2661
						221003110 10 00	03	762502	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	29460	Voted	Plan	First	EST	2661
						221003110 10 00	57	151380	Voted	Plan	First	EST	2661
					Vr. Total			2230702					
				28		221003110 10 00	01	679745	Voted	Plan	First	EST	2661
						221003110 10 00	03	393299	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	14340	Voted	Plan	First	EST	2661
						221003110 10 00	57	62329	Voted	Plan	First	EST	2661
					Vr. Total			1149793					
				3		221003110 10 00	01	1355293	Voted	Plan	First	EST	2661
						221003110 10 00	03	788194	Voted	Plan	First	EST	2661
						221003110 10 00	06	980	Voted	Plan	First	EST	2661
						221003110 10 00	55	18460	Voted	Plan	First	EST	2661
						221003110 10 00	57	122360	Voted	Plan	First	EST	2661
					Vr. Total			2285287					
				4		221003110 10 00	01	861900	Voted	Plan	First	EST	2661
						221003110 10 00	03	500681	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	14940	Voted	Plan	First	EST	2661
						221003110 10 00	57	82780	Voted	Plan	First	EST	2661
					Vr. Total			1460901					
				5		221003110 10 00	01	50500	Voted	Plan	First	EST	2661
						221003110 10 00	03	26765	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				59		221003110 10 00	01	40502	Voted	Plan	Second	EST	2661
						221003110 10 00	03	39840	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6832	Voted	Plan	Second	EST	2661
					Vr. Total			87174					
				6		221003110 10 00	01	222600	Voted	Plan	First	EST	2661
						221003110 10 00	03	117978	Voted	Plan	First	EST	2661
						221003110 10 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			344318					
				60		221003110 10 00	01	222600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	122430	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			348770					
				61		221003110 10 00	01	50500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	27775	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			79615					
				62		221003110 10 00	01	782620	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	62		221003110 10 00	03	436572	Voted	Plan	Second	EST	2661
						221003110 10 00	06	960	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22390	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11147	Voted	Plan	Second	EST	2661
					Vr. Total			1253689					
				63		221003110 10 00	01	241200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	145398	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23160	Voted	Plan	Second	EST	2661
					Vr. Total			414578					
				64		221003110 10 00	01	208300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	114565	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			324165					
				65		221003110 10 00	01	813300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	486376	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1125	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71020	Voted	Plan	Second	EST	2661
					Vr. Total			1381691					
				66		221003110 10 00	01	84400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	46420	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			131880					
				67		221003110 10 00	01	515200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	312862	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12020	Voted	Plan	Second	EST	2661
						221003110 10 00	57	53640	Voted	Plan	Second	EST	2661
					Vr. Total			893842					
				68		221003110 10 00	01	679550	Voted	Plan	Second	EST	2661
						221003110 10 00	03	408012	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62290	Voted	Plan	Second	EST	2661
					Vr. Total			1164272					
				69		221003110 10 00	01	835613	Voted	Plan	Second	EST	2661
						221003110 10 00	03	524059	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	117223	Voted	Plan	Second	EST	2661
					Vr. Total			1502095					
				7		221003110 10 00	01	369300	Voted	Plan	First	EST	2661
						221003110 10 00	03	203573	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	7240	Voted	Plan	First	EST	2661
						221003110 10 00	57	14800	Voted	Plan	First	EST	2661
					Vr. Total			595113					
				71		221003110 10 00	01	425400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	233970	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	71		221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10570	Voted	Plan	Second	EST	2661
					Vr. Total			670260					
				72		221003110 10 00	01	1092600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	664697	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	115940	Voted	Plan	Second	EST	2661
					Vr. Total			1893267					
				73		221003110 10 00	01	1329073	Voted	Plan	Second	EST	2661
						221003110 10 00	03	800633	Voted	Plan	Second	EST	2661
						221003110 10 00	06	980	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	117116	Voted	Plan	Second	EST	2661
					Vr. Total			2266262					
				74		221003110 10 00	01	740000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	442750	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65000	Voted	Plan	Second	EST	2661
					Vr. Total			1266910					
				75		221003110 10 00	01	106800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	58740	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			166960					
				76		221003110 10 00	01	264300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	151723	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7180	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			434843					
				77		221003110 10 00	01	487200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	297480	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2320	Voted	Plan	Second	EST	2661
						221003110 10 00	57	53672	Voted	Plan	Second	EST	2661
					Vr. Total			840862					
				78		221003110 10 00	01	102080	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54890	Voted	Plan	Second	EST	2661
						221003110 10 00	06	315	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			160965					
				79		221003110 10 00	01	754700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	460614	Voted	Plan	Second	EST	2661
						221003110 10 00	06	600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14940	Voted	Plan	Second	EST	2661
						221003110 10 00	57	82780	Voted	Plan	Second	EST	2661
					Vr. Total			1313634					
				8		221003110 10 00	01	1217775	Voted	Plan	First	EST	2661
						221003110 10 00	03	716451	Voted	Plan	First	EST	2661
						221003110 10 00	06	380	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	8		221003110 10 00	55	29660	Voted	Plan	First	EST	2661
						221003110 10 00	57	134020	Voted	Plan	First	EST	2661
					Vr. Total			2098286					
				80		221003110 10 00	01	347300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	201960	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	19900	Voted	Plan	Second	EST	2661
					Vr. Total			572780					
				81		221003110 10 00	01	1186500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	713845	Voted	Plan	Second	EST	2661
						221003110 10 00	06	510	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16070	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111400	Voted	Plan	Second	EST	2661
					Vr. Total			2028325					
				82		221003110 10 00	01	457020	Voted	Plan	Second	EST	2661
						221003110 10 00	03	252615	Voted	Plan	Second	EST	2661
						221003110 10 00	06	270	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6760	Voted	Plan	Second	EST	2661
					Vr. Total			716665					
				83		221003110 10 00	01	1156100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	676753	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	74360	Voted	Plan	Second	EST	2661
					Vr. Total			1934493					
				84		221003110 10 00	01	1287300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	791274	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	151380	Voted	Plan	Second	EST	2661
					Vr. Total			2259474					
				85		221003110 10 00	01	426370	Voted	Plan	Second	EST	2661
						221003110 10 00	03	243011	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7420	Voted	Plan	Second	EST	2661
						221003110 10 00	57	15467	Voted	Plan	Second	EST	2661
					Vr. Total			692348					
				86		221003110 10 00	01	369300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	211255	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7240	Voted	Plan	Second	EST	2661
						221003110 10 00	57	14800	Voted	Plan	Second	EST	2661
					Vr. Total			602795					
				87		221003110 10 00	01	1198755	Voted	Plan	Second	EST	2661
						221003110 10 00	03	733026	Voted	Plan	Second	EST	2661
						221003110 10 00	06	380	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	134020	Voted	Plan	Second	EST	2661
					Vr. Total			2095841					
				9		221003110 10 00	01	547400	Voted	Plan	First	EST	2661
						221003110 10 00	03	304358	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KAUSHAMBI	9		221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	4920	Voted	Plan	First	EST	2661
						221003110 10 00	57	26860	Voted	Plan	First	EST	2661
					Vr. Total			883658					
					Tot KAUSHAMBI :			56351801					
			KHERI	12		221003110 10 00	01	110900	Voted	Plan	First	EST	2661
						221003110 10 00	03	58777	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			170597					
				13		221003110 10 00	01	1115600	Voted	Plan	First	EST	2661
						221003110 10 00	03	629841	Voted	Plan	First	EST	2661
						221003110 10 00	06	70	Voted	Plan	First	EST	2661
						221003110 10 00	55	11630	Voted	Plan	First	EST	2661
						221003110 10 00	57	72780	Voted	Plan	First	EST	2661
					Vr. Total			1829921					
				14		221003110 10 00	01	115800	Voted	Plan	First	EST	2661
						221003110 10 00	03	61374	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	4600	Voted	Plan	First	EST	2661
					Vr. Total			181904					
				15		221003110 10 00	01	230600	Voted	Plan	First	EST	2661
						221003110 10 00	03	122218	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	2950	Voted	Plan	First	EST	2661
					Vr. Total			355928					
				16		221003110 10 00	01	751200	Voted	Plan	First	EST	2661
						221003110 10 00	03	423799	Voted	Plan	First	EST	2661
						221003110 10 00	06	380	Voted	Plan	First	EST	2661
						221003110 10 00	55	8060	Voted	Plan	First	EST	2661
						221003110 10 00	57	48420	Voted	Plan	First	EST	2661
					Vr. Total			1231859					
				17		221003110 10 00	01	232000	Voted	Plan	First	EST	2661
						221003110 10 00	03	122960	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	8120	Voted	Plan	First	EST	2661
					Vr. Total			363320					
				18		221003110 10 00	01	1361797	Voted	Plan	First	EST	2661
						221003110 10 00	03	772591	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	55	35302	Voted	Plan	First	EST	2661
						221003110 10 00	57	95919	Voted	Plan	First	EST	2661
					Vr. Total			2266449					
				19		221003110 10 00	01	368800	Voted	Plan	First	EST	2661
						221003110 10 00	03	213113	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	13770	Voted	Plan	First	EST	2661
						221003110 10 00	57	33300	Voted	Plan	First	EST	2661
					Vr. Total			629023					
				20		221003110 10 00	01	178497	Voted	Plan	First	EST	2661
						221003110 10 00	03	100974	Voted	Plan	First	EST	2661
						221003110 10 00	06	280	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KHERI	20		221003110 10 00	55	8600	Voted	Plan	First	EST	2661
						221003110 10 00	57	12019	Voted	Plan	First	EST	2661
					Vr. Total			300370					
				21		221003110 10 00	01	28400	Voted	Plan	First	EST	2661
						221003110 10 00	03	15052	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			44652					
				22		221003110 10 00	01	723223	Voted	Plan	First	EST	2661
						221003110 10 00	03	383308	Voted	Plan	First	EST	2661
						221003110 10 00	06	2637	Voted	Plan	First	EST	2661
						221003110 10 00	55	23310	Voted	Plan	First	EST	2661
					Vr. Total			1132478					
				33		221003110 10 00	01	290000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	160208	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	57	30280	Voted	Plan	Second	EST	2661
					Vr. Total			480528					
				34		221003110 10 00	01	889900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	521234	Voted	Plan	Second	EST	2661
						221003110 10 00	06	560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12050	Voted	Plan	Second	EST	2661
						221003110 10 00	57	93560	Voted	Plan	Second	EST	2661
					Vr. Total			1517304					
				35		221003110 10 00	01	326100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	172833	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2240	Voted	Plan	Second	EST	2661
					Vr. Total			501293					
				36		221003110 10 00	01	715200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	413189	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	64400	Voted	Plan	Second	EST	2661
					Vr. Total			1203489					
				37		221003110 10 00	01	295500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	156615	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5810	Voted	Plan	Second	EST	2661
					Vr. Total			457965					
				38		221003110 10 00	01	890919	Voted	Plan	Second	EST	2661
						221003110 10 00	03	520919	Voted	Plan	Second	EST	2661
						221003110 10 00	06	420	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10270	Voted	Plan	Second	EST	2661
						221003110 10 00	57	91944	Voted	Plan	Second	EST	2661
					Vr. Total			1514472					
				39		221003110 10 00	01	496207	Voted	Plan	Second	EST	2661
						221003110 10 00	03	244648	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5380	Voted	Plan	Second	EST	2661
					Vr. Total			746435					
				4		221003110 10 00	01	886600	Voted	Plan	First	EST	2661
						221003110 10 00	03	529268	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KHERI	4		221003110 10 00	06	580	Voted	Plan	First	EST	2661
						221003110 10 00	55	31360	Voted	Plan	First	EST	2661
						221003110 10 00	57	112020	Voted	Plan	First	EST	2661
					Vr. Total			1559828					
				40		221003110 10 00	01	649800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	387143	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10160	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80660	Voted	Plan	Second	EST	2661
					Vr. Total			1127843					
				41		221003110 10 00	01	467300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	247669	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9770	Voted	Plan	Second	EST	2661
					Vr. Total			724779					
				42		221003110 10 00	01	571200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	318996	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7265	Voted	Plan	Second	EST	2661
						221003110 10 00	57	30680	Voted	Plan	Second	EST	2661
					Vr. Total			928301					
				43		221003110 10 00	01	273000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	144690	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3940	Voted	Plan	Second	EST	2661
					Vr. Total			421670					
				44		221003110 10 00	01	668100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	396621	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80240	Voted	Plan	Second	EST	2661
					Vr. Total			1145041					
				45		221003110 10 00	01	164300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	87079	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			253259					
				46		221003110 10 00	01	710600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	408387	Voted	Plan	Second	EST	2661
						221003110 10 00	06	350	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4170	Voted	Plan	Second	EST	2661
						221003110 10 00	57	59940	Voted	Plan	Second	EST	2661
					Vr. Total			1183447					
				47		221003110 10 00	01	230171	Voted	Plan	Second	EST	2661
						221003110 10 00	03	121991	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			353392					
				48		221003110 10 00	01	985058	Voted	Plan	Second	EST	2661
						221003110 10 00	03	570704	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	91740	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KHERI	48	Vr. Total			1656202					
				49		221003110 10 00	01	107800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	57134	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
					Vr. Total			165054					
				5		221003110 10 00	01	1190900	Voted	Plan	First	EST	2661
						221003110 10 00	03	670821	Voted	Plan	First	EST	2661
						221003110 10 00	06	2050	Voted	Plan	First	EST	2661
						221003110 10 00	55	36780	Voted	Plan	First	EST	2661
						221003110 10 00	57	74800	Voted	Plan	First	EST	2661
					Vr. Total			1975351					
				50		221003110 10 00	01	354800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	212488	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4260	Voted	Plan	Second	EST	2661
						221003110 10 00	57	46120	Voted	Plan	Second	EST	2661
					Vr. Total			617968					
				51		221003110 10 00	01	763600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	446706	Voted	Plan	Second	EST	2661
						221003110 10 00	06	420	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16790	Voted	Plan	Second	EST	2661
						221003110 10 00	57	79240	Voted	Plan	Second	EST	2661
					Vr. Total			1306756					
				52		221003110 10 00	01	192300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	101919	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			297699					
				53		221003110 10 00	01	130400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	69112	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			200982					
				54		221003110 10 00	01	569300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	329872	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	53100	Voted	Plan	Second	EST	2661
					Vr. Total			957182					
				55		221003110 10 00	01	567000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	300510	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9960	Voted	Plan	Second	EST	2661
					Vr. Total			877570					
				56		221003110 10 00	01	901400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	515520	Voted	Plan	Second	EST	2661
						221003110 10 00	06	220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3710	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71280	Voted	Plan	Second	EST	2661
					Vr. Total			1492130					
				57		221003110 10 00	01	864900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	502886	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	KHERI	57		221003110 10 00	55	12560	Voted	Plan	Second	EST	2661
						221003110 10 00	57	83940	Voted	Plan	Second	EST	2661
					Vr. Total			1464326					
				58		221003110 10 00	01	408400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	228695	Voted	Plan	Second	EST	2661
						221003110 10 00	06	880	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23100	Voted	Plan	Second	EST	2661
					Vr. Total			662735					
				59		221003110 10 00	01	1434574	Voted	Plan	Second	EST	2661
						221003110 10 00	03	822873	Voted	Plan	Second	EST	2661
						221003110 10 00	06	555	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	118015	Voted	Plan	Second	EST	2661
					Vr. Total			2382477					
				73		221003110 10 00	01	115800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	63690	Voted	Plan	Second	EST	2661
						221003110 10 00	06	130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4600	Voted	Plan	Second	EST	2661
					Vr. Total			184220					
				75		221003110 10 00	01	1190900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	696135	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2050	Voted	Plan	Second	EST	2661
						221003110 10 00	55	36780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	74800	Voted	Plan	Second	EST	2661
					Vr. Total			2000665					
				76		221003110 10 00	01	886600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	549241	Voted	Plan	Second	EST	2661
						221003110 10 00	06	580	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31360	Voted	Plan	Second	EST	2661
						221003110 10 00	57	112020	Voted	Plan	Second	EST	2661
					Vr. Total			1579801					
				77		221003110 10 00	01	649000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	356950	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2680	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20550	Voted	Plan	Second	EST	2661
					Vr. Total			1029180					
				80		221003110 10 00	01	164600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	90530	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6490	Voted	Plan	Second	EST	2661
					Vr. Total			261680					
				81		221003110 10 00	01	164400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	95480	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	9200	Voted	Plan	Second	EST	2661
					Vr. Total			278000					
					Tot KHERI :			42015525					
			LALITPUR	10		221003110 10 00	01	737800	Voted	Plan	First	EST	2661
						221003110 10 00	03	390981	Voted	Plan	First	EST	2661
						221003110 10 00	55	10270	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LALITPUR	10	Vr. Total			1139051					
				11		221003110 10 00	01	95500	Voted	Plan	First	EST	2661
						221003110 10 00	03	60738	Voted	Plan	First	EST	2661
						221003110 10 00	57	19100	Voted	Plan	First	EST	2661
					Vr. Total			175338					
				12		221003110 10 00	01	2412710	Voted	Plan	First	EST	2661
						221003110 10 00	03	1534478	Voted	Plan	First	EST	2661
						221003110 10 00	55	17080	Voted	Plan	First	EST	2661
						221003110 10 00	57	482540	Voted	Plan	First	EST	2661
					Vr. Total			4446808					
				13		221003110 10 00	01	35400	Voted	Plan	First	EST	2661
						221003110 10 00	03	18762	Voted	Plan	First	EST	2661
					Vr. Total			54162					
				14		221003110 10 00	01	217100	Voted	Plan	First	EST	2661
						221003110 10 00	03	115063	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			333503					
				15		221003110 10 00	01	701500	Voted	Plan	First	EST	2661
						221003110 10 00	03	371795	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	16040	Voted	Plan	First	EST	2661
					Vr. Total			1089535					
				16		221003110 10 00	01	20300	Voted	Plan	First	EST	2661
						221003110 10 00	03	10759	Voted	Plan	First	EST	2661
					Vr. Total			31059					
				17		221003110 10 00	01	62200	Voted	Plan	First	EST	2661
						221003110 10 00	03	32972	Voted	Plan	First	EST	2661
						221003110 10 00	06	2760	Voted	Plan	First	EST	2661
					Vr. Total			97932					
				18		221003110 10 00	01	18000	Voted	Plan	First	EST	2661
						221003110 10 00	03	9540	Voted	Plan	First	EST	2661
						221003110 10 00	55	730	Voted	Plan	First	EST	2661
					Vr. Total			28270					
				19		221003110 10 00	01	253200	Voted	Plan	First	EST	2661
						221003110 10 00	03	134196	Voted	Plan	First	EST	2661
						221003110 10 00	55	5220	Voted	Plan	First	EST	2661
					Vr. Total			392616					
				20		221003110 10 00	01	684800	Voted	Plan	First	EST	2661
						221003110 10 00	03	362944	Voted	Plan	First	EST	2661
						221003110 10 00	55	11460	Voted	Plan	First	EST	2661
					Vr. Total			1059204					
				21		221003110 10 00	01	116200	Voted	Plan	First	EST	2661
						221003110 10 00	03	61586	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			178896					
				22		221003110 10 00	01	403594	Voted	Plan	First	EST	2661
						221003110 10 00	03	213904	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	440	Voted	Plan	First	EST	2661
					Vr. Total			618138					
				23		221003110 10 00	01	531500	Voted	Plan	First	EST	2661
						221003110 10 00	03	281695	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LALITPUR	23		221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	9470	Voted	Plan	First	EST	2661
					Vr. Total			822765					
				24		221003110 10 00	01	191900	Voted	Plan	First	EST	2661
						221003110 10 00	03	101707	Voted	Plan	First	EST	2661
						221003110 10 00	55	2860	Voted	Plan	First	EST	2661
					Vr. Total			296467					
				25		221003110 10 00	01	86400	Voted	Plan	First	EST	2661
						221003110 10 00	03	45792	Voted	Plan	First	EST	2661
						221003110 10 00	06	440	Voted	Plan	First	EST	2661
						221003110 10 00	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			136122					
				26		221003110 10 00	01	70600	Voted	Plan	First	EST	2661
						221003110 10 00	03	37418	Voted	Plan	First	EST	2661
						221003110 10 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			109488					
				27		221003110 10 00	01	223600	Voted	Plan	First	EST	2661
						221003110 10 00	03	118508	Voted	Plan	First	EST	2661
						221003110 10 00	55	7380	Voted	Plan	First	EST	2661
					Vr. Total			349488					
				28		221003110 10 00	01	43600	Voted	Plan	First	EST	2661
						221003110 10 00	03	23108	Voted	Plan	First	EST	2661
					Vr. Total			66708					
				29		221003110 10 00	01	55000	Voted	Plan	First	EST	2661
						221003110 10 00	03	29150	Voted	Plan	First	EST	2661
						221003110 10 00	55	2570	Voted	Plan	First	EST	2661
					Vr. Total			86720					
				30		221003110 10 00	01	562010	Voted	Plan	First	EST	2661
						221003110 10 00	03	357432	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661
						221003110 10 00	57	112400	Voted	Plan	First	EST	2661
					Vr. Total			1038752					
				31		221003110 10 00	01	203500	Voted	Plan	First	EST	2661
						221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	57	34000	Voted	Plan	First	EST	2661
					Vr. Total			363375					
				34		221003110 10 00	01	97200	Voted	Plan	First	EST	2661
						221003110 10 00	03	51516	Voted	Plan	First	EST	2661
						221003110 10 00	55	3860	Voted	Plan	First	EST	2661
					Vr. Total			152576					
				35		221003110 10 00	01	37600	Voted	Plan	First	EST	2661
						221003110 10 00	03	19928	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			59548					
				5		221003110 10 00	01	735419	Voted	Plan	First	EST	2661
						221003110 10 00	03	467726	Voted	Plan	First	EST	2661
						221003110 10 00	55	21700	Voted	Plan	First	EST	2661
						221003110 10 00	57	147084	Voted	Plan	First	EST	2661
					Vr. Total			1371929					
				58		221003110 10 00	01	68600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	36358	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LALITPUR	58		221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			107938					
				59		221003110 10 00	01	52000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	27560	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			81680					
				6		221003110 10 00	01	349330	Voted	Plan	First	EST	2661
						221003110 10 00	03	185145	Voted	Plan	First	EST	2661
						221003110 10 00	55	21350	Voted	Plan	First	EST	2661
					Vr. Total			555825					
				60		221003110 10 00	01	68600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	37730	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			109330					
				61		221003110 10 00	01	70600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	38830	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			110900					
				62		221003110 10 00	01	86400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	47520	Voted	Plan	Second	EST	2661
						221003110 10 00	06	440	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3490	Voted	Plan	Second	EST	2661
					Vr. Total			137850					
				63		221003110 10 00	01	223600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	122980	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7380	Voted	Plan	Second	EST	2661
					Vr. Total			353960					
				64		221003110 10 00	01	43600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23980	Voted	Plan	Second	EST	2661
					Vr. Total			67580					
				65		221003110 10 00	01	55000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	30250	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2570	Voted	Plan	Second	EST	2661
					Vr. Total			87820					
				66		221003110 10 00	01	203500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130625	Voted	Plan	Second	EST	2661
						221003110 10 00	57	34000	Voted	Plan	Second	EST	2661
					Vr. Total			368125					
				67		221003110 10 00	01	52000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	28600	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			82720					
				7		221003110 10 00	01	157400	Voted	Plan	First	EST	2661
						221003110 10 00	03	83422	Voted	Plan	First	EST	2661
					Vr. Total			240822					
				8		221003110 10 00	01	533700	Voted	Plan	First	EST	2661
						221003110 10 00	03	282861	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	9690	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LALITPUR	8	Vr. Total			826351					
				9		221003110 10 00	01	167400	Voted	Plan	First	EST	2661
						221003110 10 00	03	88722	Voted	Plan	First	EST	2661
						221003110 10 00	55	3880	Voted	Plan	First	EST	2661
					Vr. Total			260002					
					Tot LALITPUR :			17889353					
			LUCKNOW	10		221003110 10 00	49	1160888	Voted	Plan	Second	MIS	2661
					Vr. Total			1160888					
				11		221001110 04 00	01	6893511	Voted	Plan	First	EST	2670
						221001110 04 00	03	3945014	Voted	Plan	First	EST	2670
						221001110 04 00	06	10975	Voted	Plan	First	EST	2670
						221001110 04 00	55	430140	Voted	Plan	First	EST	2670
						221001110 04 00	57	515420	Voted	Plan	First	EST	2670
					Vr. Total			11795060					
				12		221001110 04 00	01	726752	Voted	Plan	First	EST	2670
						221001110 04 00	03	251752	Voted	Plan	First	EST	2670
						221001110 04 00	55	58240	Voted	Plan	First	EST	2670
					Vr. Total			1036744					
				121		221001110 04 00	01	3866300	Voted	Plan	First	EST	2663
						221001110 04 00	03	2175194	Voted	Plan	First	EST	2663
						221001110 04 00	06	10620	Voted	Plan	First	EST	2663
						221001110 04 00	55	292780	Voted	Plan	First	EST	2663
						221001110 04 00	57	243240	Voted	Plan	First	EST	2663
					Vr. Total			6588134					
				123		221001110 04 00	01	56000	Voted	Plan	First	EST	2682
						221001110 04 00	03	29680	Voted	Plan	First	EST	2682
						221001110 04 00	06	140	Voted	Plan	First	EST	2682
						221001110 04 00	55	5540	Voted	Plan	First	EST	2682
					Vr. Total			91360					
				124		221001110 04 00	01	398900	Voted	Plan	First	EST	2682
						221001110 04 00	03	238076	Voted	Plan	First	EST	2682
						221001110 04 00	06	1600	Voted	Plan	First	EST	2682
						221001110 04 00	55	31320	Voted	Plan	First	EST	2682
						221001110 04 00	57	50300	Voted	Plan	First	EST	2682
					Vr. Total			720196					
				125		221001110 04 00	01	52000	Voted	Plan	First	EST	2673
						221001110 04 00	03	27560	Voted	Plan	First	EST	2673
						221001110 04 00	55	4040	Voted	Plan	First	EST	2673
					Vr. Total			83600					
				126		221001110 04 00	01	432200	Voted	Plan	First	EST	2752
						221001110 04 00	03	242507	Voted	Plan	First	EST	2752
						221001110 04 00	06	1850	Voted	Plan	First	EST	2752
						221001110 04 00	55	39420	Voted	Plan	First	EST	2752
						221001110 04 00	57	25360	Voted	Plan	First	EST	2752
					Vr. Total			741337					
				127		221001110 04 00	01	469000	Voted	Plan	First	EST	2752
						221001110 04 00	03	268307	Voted	Plan	First	EST	2752
						221001110 04 00	06	1640	Voted	Plan	First	EST	2752
						221001110 04 00	55	36760	Voted	Plan	First	EST	2752
						221001110 04 00	57	37240	Voted	Plan	First	EST	2752
					Vr. Total			812947					
				13		221001110 04 00	01	4756900	Voted	Plan	First	EST	2670

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	13		221001110 04 00	03	2823331	Voted	Plan	First	EST	2670
						221001110 04 00	06	1045	Voted	Plan	First	EST	2670
						221001110 04 00	55	332700	Voted	Plan	First	EST	2670
						221001110 04 00	57	570140	Voted	Plan	First	EST	2670
					Vr. Total			8484116					
				132		221001110 04 00	01	1907600	Voted	Plan	First	EST	2676
						221001110 04 00	03	1130300	Voted	Plan	First	EST	2676
						221001110 04 00	06	2240	Voted	Plan	First	EST	2676
						221001110 04 00	55	114720	Voted	Plan	First	EST	2676
						221001110 04 00	57	225040	Voted	Plan	First	EST	2676
					Vr. Total			3379900					
				133		221003110 10 00	01	704700	Voted	Plan	First	EST	2661
						221003110 10 00	03	365128	Voted	Plan	First	EST	2661
						221003110 10 00	06	905	Voted	Plan	First	EST	2661
						221003110 10 00	55	48560	Voted	Plan	First	EST	2661
						221003110 10 00	57	34220	Voted	Plan	First	EST	2661
					Vr. Total			1153513					
				134		221003110 10 00	01	93300	Voted	Plan	First	EST	2661
						221003110 10 00	03	49449	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	7380	Voted	Plan	First	EST	2661
					Vr. Total			150169					
				135		221003110 10 00	01	200700	Voted	Plan	First	EST	2661
						221003110 10 00	03	106371	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	14120	Voted	Plan	First	EST	2661
					Vr. Total			321351					
				136		221003110 10 00	01	875900	Voted	Plan	First	EST	2661
						221003110 10 00	03	500129	Voted	Plan	First	EST	2661
						221003110 10 00	06	1390	Voted	Plan	First	EST	2661
						221003110 10 00	55	65440	Voted	Plan	First	EST	2661
						221003110 10 00	57	67740	Voted	Plan	First	EST	2661
					Vr. Total			1510599					
				137		221003110 10 00	01	669600	Voted	Plan	First	EST	2661
						221003110 10 00	03	409638	Voted	Plan	First	EST	2661
						221003110 10 00	06	430	Voted	Plan	First	EST	2661
						221003110 10 00	55	47920	Voted	Plan	First	EST	2661
						221003110 10 00	57	103300	Voted	Plan	First	EST	2661
					Vr. Total			1230888					
				138		221003110 10 00	01	562200	Voted	Plan	First	EST	2661
						221003110 10 00	03	349111	Voted	Plan	First	EST	2661
						221003110 10 00	55	43720	Voted	Plan	First	EST	2661
						221003110 10 00	57	96500	Voted	Plan	First	EST	2661
					Vr. Total			1051531					
				139		221003110 10 00	01	122600	Voted	Plan	First	EST	2661
						221003110 10 00	03	64978	Voted	Plan	First	EST	2661
						221003110 10 00	55	9920	Voted	Plan	First	EST	2661
					Vr. Total			197498					
				14		221001001 03 00	01	118300	Voted	Plan	First	EST	2683
						221001001 03 00	03	62699	Voted	Plan	First	EST	2683
						221001001 03 00	06	150	Voted	Plan	First	EST	2683
						221001001 03 00	55	8760	Voted	Plan	First	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	14	Vr. Total			189909					
				140		221003110 10 00	01	982000	Voted	Plan	First	EST	2661
						221003110 10 00	03	575325	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	68980	Voted	Plan	First	EST	2661
						221003110 10 00	57	103520	Voted	Plan	First	EST	2661
					Vr. Total			1730825					
				141		221003110 10 00	01	189200	Voted	Plan	First	EST	2661
						221003110 10 00	03	100276	Voted	Plan	First	EST	2661
						221003110 10 00	55	13000	Voted	Plan	First	EST	2661
					Vr. Total			302476					
				142		221003110 10 00	01	1496600	Voted	Plan	First	EST	2661
						221003110 10 00	03	875592	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	130440	Voted	Plan	First	EST	2661
						221003110 10 00	57	155460	Voted	Plan	First	EST	2661
					Vr. Total			2658842					
				143		221003110 10 00	01	588425	Voted	Plan	First	EST	2661
						221003110 10 00	03	350823	Voted	Plan	First	EST	2661
						221003110 10 00	06	530	Voted	Plan	First	EST	2661
						221003110 10 00	55	18960	Voted	Plan	First	EST	2661
						221003110 10 00	57	73505	Voted	Plan	First	EST	2661
					Vr. Total			1032243					
				144		221003110 10 00	01	41600	Voted	Plan	First	EST	2661
						221003110 10 00	03	22048	Voted	Plan	First	EST	2661
						221003110 10 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			66988					
				15		221001001 03 00	01	365000	Voted	Plan	First	EST	2683
						221001001 03 00	03	193450	Voted	Plan	First	EST	2683
						221001001 03 00	06	150	Voted	Plan	First	EST	2683
						221001001 03 00	55	28360	Voted	Plan	First	EST	2683
					Vr. Total			586960					
				159		221001110 04 00	01	59500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	37842	Voted	Plan	Second	EST	2662
						221001110 04 00	57	11900	Voted	Plan	Second	EST	2662
					Vr. Total			109242					
				160		221001110 04 00	01	760900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	940173	Voted	Plan	Second	EST	2662
						221001110 04 00	55	122000	Voted	Plan	Second	EST	2662
						221001110 04 00	57	185430	Voted	Plan	Second	EST	2662
					Vr. Total			2008503					
				161		221001110 04 00	01	80000	Voted	Plan	Second	EST	2662
					Vr. Total			80000					
				162		221001110 04 00	01	109100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	69388	Voted	Plan	Second	EST	2662
						221001110 04 00	55	8960	Voted	Plan	Second	EST	2662
						221001110 04 00	57	21820	Voted	Plan	Second	EST	2662
					Vr. Total			209268					
				163		221001110 04 00	01	3676500	Voted	Plan	Second	EST	2663
						221001110 04 00	03	2188725	Voted	Plan	Second	EST	2663
						221001110 04 00	06	3495	Voted	Plan	Second	EST	2663
						221001110 04 00	55	221160	Voted	Plan	Second	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	163		221001110 04 00	57	303000	Voted	Plan	Second	EST	2663
					Vr. Total			6392880					
				164		221001110 04 00	01	3841110	Voted	Plan	Second	EST	2663
						221001110 04 00	03	2240652	Voted	Plan	Second	EST	2663
						221001110 04 00	06	10620	Voted	Plan	Second	EST	2663
						221001110 04 00	55	292780	Voted	Plan	Second	EST	2663
						221001110 04 00	57	238202	Voted	Plan	Second	EST	2663
					Vr. Total			6623364					
				165		221001110 04 00	01	80000	Voted	Plan	Second	EST	2665
					Vr. Total			80000					
				166		221001110 04 00	01	39810	Voted	Plan	Second	EST	2665
						221001110 04 00	03	118073	Voted	Plan	Second	EST	2665
						221001110 04 00	57	9593	Voted	Plan	Second	EST	2665
					Vr. Total			167476					
				167		221001110 04 00	01	299230	Voted	Plan	Second	EST	2665
						221001110 04 00	03	317184	Voted	Plan	Second	EST	2665
						221001110 04 00	55	37340	Voted	Plan	Second	EST	2665
					Vr. Total			653754					
				168		221001001 03 00	01	118300	Voted	Plan	Second	EST	2683
						221001001 03 00	03	65065	Voted	Plan	Second	EST	2683
						221001001 03 00	06	150	Voted	Plan	Second	EST	2683
						221001001 03 00	55	8760	Voted	Plan	Second	EST	2683
					Vr. Total			192275					
				169		221001001 03 00	01	365000	Voted	Plan	Second	EST	2683
						221001001 03 00	03	200750	Voted	Plan	Second	EST	2683
						221001001 03 00	06	150	Voted	Plan	Second	EST	2683
						221001001 03 00	55	28360	Voted	Plan	Second	EST	2683
					Vr. Total			594260					
				172		221001110 04 00	01	8461934	Voted	Plan	Second	EST	2669
					Vr. Total			8461934					
				173		221001110 04 00	01	2825300	Voted	Plan	Second	EST	2669
						221001110 04 00	03	1596870	Voted	Plan	Second	EST	2669
						221001110 04 00	06	1694	Voted	Plan	Second	EST	2669
						221001110 04 00	55	187280	Voted	Plan	Second	EST	2669
						221001110 04 00	57	78100	Voted	Plan	Second	EST	2669
					Vr. Total			4689244					
				174		221001110 04 00	01	7488187	Voted	Plan	Second	EST	2662
						221001110 04 00	03	4118503	Voted	Plan	Second	EST	2662
						221001110 04 00	06	12243	Voted	Plan	Second	EST	2662
						221001110 04 00	55	463200	Voted	Plan	Second	EST	2662
					Vr. Total			12082133					
				175		221001110 04 00	01	11947413	Voted	Plan	Second	EST	2662
						221001110 04 00	03	6576577	Voted	Plan	Second	EST	2662
						221001110 04 00	06	37219	Voted	Plan	Second	EST	2662
						221001110 04 00	55	753380	Voted	Plan	Second	EST	2662
					Vr. Total			19314589					
				176		221001110 04 00	01	4915740	Voted	Plan	Second	EST	2670
						221001110 04 00	03	3025664	Voted	Plan	Second	EST	2670
						221001110 04 00	06	1045	Voted	Plan	Second	EST	2670
						221001110 04 00	55	347260	Voted	Plan	Second	EST	2670
						221001110 04 00	57	585467	Voted	Plan	Second	EST	2670
					Vr. Total			8875176					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	177		221001110 04 00	01	6697210	Voted	Plan	Second	EST	2670
						221001110 04 00	03	3988289	Voted	Plan	Second	EST	2670
						221001110 04 00	06	10811	Voted	Plan	Second	EST	2670
						221001110 04 00	55	424520	Voted	Plan	Second	EST	2670
						221001110 04 00	57	493760	Voted	Plan	Second	EST	2670
					Vr. Total			11614590					
				178		221001110 04 00	01	583856	Voted	Plan	Second	EST	2670
						221001110 04 00	03	213356	Voted	Plan	Second	EST	2670
						221001110 04 00	55	58240	Voted	Plan	Second	EST	2670
					Vr. Total			855452					
				179		221003110 10 00	01	80900	Voted	Plan	Second	EST	3100
						221003110 10 00	03	44495	Voted	Plan	Second	EST	3100
						221003110 10 00	55	7560	Voted	Plan	Second	EST	3100
					Vr. Total			132955					
				18		221001110 04 00	01	1038500	Voted	Plan	First	EST	2677
						221001110 04 00	03	617514	Voted	Plan	First	EST	2677
						221001110 04 00	06	165	Voted	Plan	First	EST	2677
						221001110 04 00	55	75420	Voted	Plan	First	EST	2677
						221001110 04 00	57	126620	Voted	Plan	First	EST	2677
					Vr. Total			1858219					
				180		221003110 10 00	01	3181662	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1945224	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2140	Voted	Plan	Second	EST	2661
						221003110 10 00	55	230440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	420420	Voted	Plan	Second	EST	2661
					Vr. Total			5779886					
				181		221003110 10 00	01	1850600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1173667	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1960	Voted	Plan	Second	EST	2661
						221003110 10 00	55	147560	Voted	Plan	Second	EST	2661
						221003110 10 00	57	283340	Voted	Plan	Second	EST	2661
					Vr. Total			3457127					
				182		221003110 10 00	01	543800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	299090	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40460	Voted	Plan	Second	EST	2661
					Vr. Total			883430					
				183		221003110 10 00	01	304700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	175175	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27620	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13800	Voted	Plan	Second	EST	2661
					Vr. Total			521295					
				184		221003110 10 00	01	83900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	46145	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			134325					
				185		221003110 10 00	01	1062800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	642257	Voted	Plan	Second	EST	2661
						221003110 10 00	06	765	Voted	Plan	Second	EST	2661
						221003110 10 00	55	86600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	104940	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	185	Vr. Total			1897362					
				186		221003110 10 00	01	40400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			65960					
				187		221003110 10 00	01	910000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	564652	Voted	Plan	Second	EST	2661
						221003110 10 00	06	430	Voted	Plan	Second	EST	2661
						221003110 10 00	55	64820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	116640	Voted	Plan	Second	EST	2661
					Vr. Total			1656542					
				188		221003110 10 00	01	485100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	266805	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	37920	Voted	Plan	Second	EST	2661
					Vr. Total			790825					
				189		221003110 10 00	01	2024100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1211826	Voted	Plan	Second	EST	2661
						221003110 10 00	06	255	Voted	Plan	Second	EST	2661
						221003110 10 00	55	156800	Voted	Plan	Second	EST	2661
						221003110 10 00	57	175620	Voted	Plan	Second	EST	2661
					Vr. Total			3568601					
				19		221001110 04 00	01	1579560	Voted	Plan	First	EST	2677
						221001110 04 00	03	931317	Voted	Plan	First	EST	2677
						221001110 04 00	06	715	Voted	Plan	First	EST	2677
						221001110 04 00	55	146460	Voted	Plan	First	EST	2677
						221001110 04 00	57	177640	Voted	Plan	First	EST	2677
					Vr. Total			2835692					
				190		221003110 10 00	01	422500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232375	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24860	Voted	Plan	Second	EST	2661
					Vr. Total			679825					
				191		221003110 10 00	01	1536272	Voted	Plan	Second	EST	2661
						221003110 10 00	03	942458	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	108280	Voted	Plan	Second	EST	2661
						221003110 10 00	57	162460	Voted	Plan	Second	EST	2661
					Vr. Total			2749620					
				192		221003110 10 00	01	661600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	383845	Voted	Plan	Second	EST	2661
						221003110 10 00	55	45120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	36300	Voted	Plan	Second	EST	2661
					Vr. Total			1126865					
				193		221003110 10 00	01	1865500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1118546	Voted	Plan	Second	EST	2661
						221003110 10 00	06	470	Voted	Plan	Second	EST	2661
						221003110 10 00	55	124920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	168220	Voted	Plan	Second	EST	2661
					Vr. Total			3277656					
				194		221003110 10 00	01	413938	Voted	Plan	Second	EST	2661
						221003110 10 00	03	223795	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	194		221003110 10 00	06	2900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8650	Voted	Plan	Second	EST	2661
					Vr. Total			649283					
				195		221003110 10 00	01	1057900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	639463	Voted	Plan	Second	EST	2661
						221003110 10 00	06	4560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	104760	Voted	Plan	Second	EST	2661
					Vr. Total			1838783					
				196		221003110 10 00	01	2174500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1195975	Voted	Plan	Second	EST	2661
						221003110 10 00	06	4280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	170880	Voted	Plan	Second	EST	2661
					Vr. Total			3545635					
				197		221003110 10 00	01	117700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	64735	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10320	Voted	Plan	Second	EST	2661
					Vr. Total			192795					
				198		221003110 10 00	01	53600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	29480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			87120					
				199		221003110 10 00	01	682400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	421630	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3135	Voted	Plan	Second	EST	2661
						221003110 10 00	55	56820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	84200	Voted	Plan	Second	EST	2661
					Vr. Total			1248185					
				20		221001110 04 00	01	307100	Voted	Plan	First	EST	2668
						221001110 04 00	03	162763	Voted	Plan	First	EST	2668
						221001110 04 00	06	60	Voted	Plan	First	EST	2668
						221001110 04 00	55	19300	Voted	Plan	First	EST	2668
					Vr. Total			489223					
				200		221003110 10 00	01	820700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	471273	Voted	Plan	Second	EST	2661
						221003110 10 00	06	330	Voted	Plan	Second	EST	2661
						221003110 10 00	55	62200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	36160	Voted	Plan	Second	EST	2661
					Vr. Total			1390663					
				201		221003110 10 00	01	166500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	91575	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12580	Voted	Plan	Second	EST	2661
					Vr. Total			270845					
				202		221003110 10 00	01	813397	Voted	Plan	Second	EST	2661
						221003110 10 00	03	459410	Voted	Plan	Second	EST	2661
						221003110 10 00	06	925	Voted	Plan	Second	EST	2661
						221003110 10 00	55	64620	Voted	Plan	Second	EST	2661
						221003110 10 00	57	51240	Voted	Plan	Second	EST	2661
					Vr. Total			1389592					
				203		221003110 10 00	01	41600	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	203		221003110 10 00	03	22880	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			67820					
				204		221003110 10 00	01	568700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	348304	Voted	Plan	Second	EST	2661
						221003110 10 00	06	530	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	64580	Voted	Plan	Second	EST	2661
					Vr. Total			996974					
				205		221003110 10 00	01	71700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	39435	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5880	Voted	Plan	Second	EST	2661
					Vr. Total			117195					
				206		221003110 10 00	01	1153900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	688974	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	82300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	98780	Voted	Plan	Second	EST	2661
					Vr. Total			2025214					
				207		221003110 10 00	01	93300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	51315	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7380	Voted	Plan	Second	EST	2661
					Vr. Total			152035					
				208		221003110 10 00	01	707000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	380171	Voted	Plan	Second	EST	2661
						221003110 10 00	06	905	Voted	Plan	Second	EST	2661
						221003110 10 00	55	48680	Voted	Plan	Second	EST	2661
						221003110 10 00	57	34220	Voted	Plan	Second	EST	2661
					Vr. Total			1170976					
				209		221003110 10 00	01	423080	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232694	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35400	Voted	Plan	Second	EST	2661
					Vr. Total			691174					
				21		221001110 04 00	01	353900	Voted	Plan	First	EST	2668
						221001110 04 00	03	210951	Voted	Plan	First	EST	2668
						221001110 04 00	06	3200	Voted	Plan	First	EST	2668
						221001110 04 00	55	13080	Voted	Plan	First	EST	2668
						221001110 04 00	57	44120	Voted	Plan	First	EST	2668
					Vr. Total			625251					
				210		221003110 10 00	01	1567088	Voted	Plan	Second	EST	2661
						221003110 10 00	03	924160	Voted	Plan	Second	EST	2661
						221003110 10 00	06	255	Voted	Plan	Second	EST	2661
						221003110 10 00	55	119380	Voted	Plan	Second	EST	2661
						221003110 10 00	57	116390	Voted	Plan	Second	EST	2661
					Vr. Total			2727273					
				22		221001110 04 00	01	992800	Voted	Plan	First	EST	2666
						221001110 04 00	03	572358	Voted	Plan	First	EST	2666
						221001110 04 00	06	1690	Voted	Plan	First	EST	2666
						221001110 04 00	55	84360	Voted	Plan	First	EST	2666
						221001110 04 00	57	87120	Voted	Plan	First	EST	2666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	22	Vr. Total			1738328					
				226		221003110 10 00	01	386900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	226743	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	38900	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			677943					
				23		221001110 04 00	01	1678200	Voted	Plan	First	EST	2666
						221001110 04 00	03	1009480	Voted	Plan	First	EST	2666
						221001110 04 00	06	80	Voted	Plan	First	EST	2666
						221001110 04 00	55	117720	Voted	Plan	First	EST	2666
						221001110 04 00	57	226480	Voted	Plan	First	EST	2666
					Vr. Total			3031960					
				24		221001110 04 00	01	11924042	Voted	Plan	First	EST	2662
						221001110 04 00	03	6325042	Voted	Plan	First	EST	2662
						221001110 04 00	06	37185	Voted	Plan	First	EST	2662
						221001110 04 00	55	755120	Voted	Plan	First	EST	2662
					Vr. Total			19041389					
				25		221001110 04 00	01	7656900	Voted	Plan	First	EST	2662
						221001110 04 00	03	4058157	Voted	Plan	First	EST	2662
						221001110 04 00	06	12720	Voted	Plan	First	EST	2662
						221001110 04 00	55	469500	Voted	Plan	First	EST	2662
					Vr. Total			12197277					
				26		221001110 04 00	01	5936400	Voted	Plan	First	EST	2662
						221001110 04 00	03	3687345	Voted	Plan	First	EST	2662
						221001110 04 00	55	355904	Voted	Plan	First	EST	2662
						221001110 04 00	57	1022460	Voted	Plan	First	EST	2662
					Vr. Total			11002109					
				27		221001110 04 00	01	3317250	Voted	Plan	First	EST	2662
						221001110 04 00	03	2109155	Voted	Plan	First	EST	2662
						221001110 04 00	55	203740	Voted	Plan	First	EST	2662
						221001110 04 00	57	662940	Voted	Plan	First	EST	2662
					Vr. Total			6293085					
				30		221001110 04 00	01	319900	Voted	Plan	First	EST	2676
						221001110 04 00	03	169547	Voted	Plan	First	EST	2676
						221001110 04 00	55	23840	Voted	Plan	First	EST	2676
					Vr. Total			513287					
				31		221001110 04 00	01	816601	Voted	Plan	First	EST	2676
						221001110 04 00	03	498953	Voted	Plan	First	EST	2676
						221001110 04 00	55	75340	Voted	Plan	First	EST	2676
						221001110 04 00	57	124821	Voted	Plan	First	EST	2676
					Vr. Total			1515715					
				32		221001110 04 00	01	526100	Voted	Plan	First	EST	2676
						221001110 04 00	03	310929	Voted	Plan	First	EST	2676
						221001110 04 00	06	700	Voted	Plan	First	EST	2676
						221001110 04 00	55	43580	Voted	Plan	First	EST	2676
						221001110 04 00	57	60560	Voted	Plan	First	EST	2676
					Vr. Total			941869					
				33		221001110 04 00	01	3607900	Voted	Plan	First	EST	2665
						221001110 04 00	03	2076540	Voted	Plan	First	EST	2665
						221001110 04 00	06	1605	Voted	Plan	First	EST	2665
						221001110 04 00	55	166680	Voted	Plan	First	EST	2665

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	33		221001110 04 00	57	310100	Voted	Plan	First	EST	2665
					Vr. Total			6162825					
				34		221001110 04 00	01	2240200	Voted	Plan	First	EST	2665
						221001110 04 00	03	1247483	Voted	Plan	First	EST	2665
						221001110 04 00	06	3655	Voted	Plan	First	EST	2665
						221001110 04 00	55	153820	Voted	Plan	First	EST	2665
						221001110 04 00	57	113540	Voted	Plan	First	EST	2665
					Vr. Total			3758698					
				35		221001110 04 00	01	3721900	Voted	Plan	First	EST	2663
						221001110 04 00	03	2133197	Voted	Plan	First	EST	2663
						221001110 04 00	06	3535	Voted	Plan	First	EST	2663
						221001110 04 00	55	224500	Voted	Plan	First	EST	2663
						221001110 04 00	57	303000	Voted	Plan	First	EST	2663
					Vr. Total			6386132					
				36		221001110 04 00	01	80000	Voted	Plan	First	EST	2669
					Vr. Total			80000					
				37		221001110 04 00	01	2827500	Voted	Plan	First	EST	2669
						221001110 04 00	03	1539968	Voted	Plan	First	EST	2669
						221001110 04 00	06	1695	Voted	Plan	First	EST	2669
						221001110 04 00	55	187280	Voted	Plan	First	EST	2669
						221001110 04 00	57	78100	Voted	Plan	First	EST	2669
					Vr. Total			4634543					
				38		221001110 04 00	01	4938100	Voted	Plan	First	EST	2669
						221001110 04 00	03	2776183	Voted	Plan	First	EST	2669
						221001110 04 00	06	14530	Voted	Plan	First	EST	2669
						221001110 04 00	55	328380	Voted	Plan	First	EST	2669
						221001110 04 00	57	299980	Voted	Plan	First	EST	2669
					Vr. Total			8357173					
				52		221003110 10 00	01	820700	Voted	Plan	First	EST	2661
						221003110 10 00	03	454136	Voted	Plan	First	EST	2661
						221003110 10 00	06	330	Voted	Plan	First	EST	2661
						221003110 10 00	55	62200	Voted	Plan	First	EST	2661
						221003110 10 00	57	36160	Voted	Plan	First	EST	2661
					Vr. Total			1373526					
				53		221003110 10 00	01	386900	Voted	Plan	First	EST	2661
						221003110 10 00	03	218498	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	38900	Voted	Plan	First	EST	2661
						221003110 10 00	57	25360	Voted	Plan	First	EST	2661
					Vr. Total			669698					
				54		221003110 10 00	01	80900	Voted	Plan	First	EST	3100
						221003110 10 00	03	42877	Voted	Plan	First	EST	3100
						221003110 10 00	55	7560	Voted	Plan	First	EST	3100
					Vr. Total			131337					
				55		221003110 10 00	01	1850600	Voted	Plan	First	EST	2661
						221003110 10 00	03	1130990	Voted	Plan	First	EST	2661
						221003110 10 00	06	1960	Voted	Plan	First	EST	2661
						221003110 10 00	55	147560	Voted	Plan	First	EST	2661
						221003110 10 00	57	283340	Voted	Plan	First	EST	2661
					Vr. Total			3414450					
				56		221003110 10 00	01	3003087	Voted	Plan	First	EST	2661
						221003110 10 00	03	1762423	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	56		221003110 10 00	06	2140	Voted	Plan	First	EST	2661
						221003110 10 00	55	215880	Voted	Plan	First	EST	2661
						221003110 10 00	57	385180	Voted	Plan	First	EST	2661
					Vr. Total			5368710					
				57		221003110 10 00	01	543800	Voted	Plan	First	EST	2661
						221003110 10 00	03	288214	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	40460	Voted	Plan	First	EST	2661
					Vr. Total			872554					
				58		221003110 10 00	01	304700	Voted	Plan	First	EST	2661
						221003110 10 00	03	168805	Voted	Plan	First	EST	2661
						221003110 10 00	55	27620	Voted	Plan	First	EST	2661
						221003110 10 00	57	13800	Voted	Plan	First	EST	2661
					Vr. Total			514925					
				59		221003110 10 00	01	117700	Voted	Plan	First	EST	2661
						221003110 10 00	03	62381	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	10320	Voted	Plan	First	EST	2661
					Vr. Total			190441					
				60		221003110 10 00	01	2214900	Voted	Plan	First	EST	2661
						221003110 10 00	03	1173897	Voted	Plan	First	EST	2661
						221003110 10 00	06	4280	Voted	Plan	First	EST	2661
						221003110 10 00	55	174220	Voted	Plan	First	EST	2661
					Vr. Total			3567297					
				61		221003110 10 00	01	163800	Voted	Plan	First	EST	2661
						221003110 10 00	03	100255	Voted	Plan	First	EST	2661
						221003110 10 00	55	17160	Voted	Plan	First	EST	2661
						221003110 10 00	57	25360	Voted	Plan	First	EST	2661
					Vr. Total			306575					
				62		221003110 10 00	01	46800	Voted	Plan	First	EST	2661
						221003110 10 00	03	24804	Voted	Plan	First	EST	2661
						221003110 10 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			74944					
				63		221003110 10 00	01	782550	Voted	Plan	First	EST	2661
						221003110 10 00	03	441910	Voted	Plan	First	EST	2661
						221003110 10 00	06	925	Voted	Plan	First	EST	2661
						221003110 10 00	55	63140	Voted	Plan	First	EST	2661
						221003110 10 00	57	51240	Voted	Plan	First	EST	2661
					Vr. Total			1339765					
				64		221003110 10 00	01	166500	Voted	Plan	First	EST	2661
						221003110 10 00	03	88245	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	12580	Voted	Plan	First	EST	2661
					Vr. Total			267515					
				65		221003110 10 00	01	1047900	Voted	Plan	First	EST	2661
						221003110 10 00	03	609850	Voted	Plan	First	EST	2661
						221003110 10 00	06	4560	Voted	Plan	First	EST	2661
						221003110 10 00	55	31640	Voted	Plan	First	EST	2661
						221003110 10 00	57	102760	Voted	Plan	First	EST	2661
					Vr. Total			1796710					
				66		221003110 10 00	01	406900	Voted	Plan	First	EST	2661
						221003110 10 00	03	215657	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	66		221003110 10 00	06	2900	Voted	Plan	First	EST	2661
						221003110 10 00	55	8650	Voted	Plan	First	EST	2661
					Vr. Total			634107					
				67		221003110 10 00	01	793091	Voted	Plan	First	EST	2661
						221003110 10 00	03	449344	Voted	Plan	First	EST	2661
						221003110 10 00	06	1075	Voted	Plan	First	EST	2661
						221003110 10 00	55	67560	Voted	Plan	First	EST	2661
						221003110 10 00	57	48120	Voted	Plan	First	EST	2661
					Vr. Total			1359190					
				68		221003110 10 00	01	304300	Voted	Plan	First	EST	2661
						221003110 10 00	03	172356	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	20860	Voted	Plan	First	EST	2661
						221003110 10 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			518631					
				69		221003110 10 00	01	1259500	Voted	Plan	First	EST	2661
						221003110 10 00	03	711197	Voted	Plan	First	EST	2661
						221003110 10 00	06	1565	Voted	Plan	First	EST	2661
						221003110 10 00	55	100120	Voted	Plan	First	EST	2661
						221003110 10 00	57	82380	Voted	Plan	First	EST	2661
					Vr. Total			2154762					
				70		221003110 10 00	01	567800	Voted	Plan	First	EST	2661
						221003110 10 00	03	315594	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	31260	Voted	Plan	First	EST	2661
						221003110 10 00	57	27660	Voted	Plan	First	EST	2661
					Vr. Total			942434					
				71		221003110 10 00	01	1935003	Voted	Plan	First	EST	2661
						221003110 10 00	03	1138730	Voted	Plan	First	EST	2661
						221003110 10 00	06	385	Voted	Plan	First	EST	2661
						221003110 10 00	55	127780	Voted	Plan	First	EST	2661
						221003110 10 00	57	213541	Voted	Plan	First	EST	2661
					Vr. Total			3415439					
				72		221003110 10 00	01	639700	Voted	Plan	First	EST	2661
						221003110 10 00	03	339041	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	32120	Voted	Plan	First	EST	2661
					Vr. Total			1011076					
				73		221003110 10 00	01	379833	Voted	Plan	First	EST	2661
						221003110 10 00	03	295605	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	35680	Voted	Plan	First	EST	2661
						221003110 10 00	57	45758	Voted	Plan	First	EST	2661
					Vr. Total			756956					
				74		221003110 10 00	01	645800	Voted	Plan	First	EST	2661
						221003110 10 00	03	352514	Voted	Plan	First	EST	2661
						221003110 10 00	06	1060	Voted	Plan	First	EST	2661
						221003110 10 00	55	54660	Voted	Plan	First	EST	2661
						221003110 10 00	57	19320	Voted	Plan	First	EST	2661
					Vr. Total			1073354					
				75		221003110 10 00	01	1062800	Voted	Plan	First	EST	2661
						221003110 10 00	03	618901	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	75		221003110 10 00	06	765	Voted	Plan	First	EST	2661
						221003110 10 00	55	86600	Voted	Plan	First	EST	2661
						221003110 10 00	57	104940	Voted	Plan	First	EST	2661
					Vr. Total			1874006					
				76		221003110 10 00	01	83900	Voted	Plan	First	EST	2661
						221003110 10 00	03	44467	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			132647					
				77		221003110 10 00	01	635700	Voted	Plan	First	EST	2661
						221003110 10 00	03	321646	Voted	Plan	First	EST	2661
						221003110 10 00	06	645	Voted	Plan	First	EST	2661
						221003110 10 00	55	40540	Voted	Plan	First	EST	2661
						221003110 10 00	57	51180	Voted	Plan	First	EST	2661
					Vr. Total			1049711					
				78		221003110 10 00	01	669250	Voted	Plan	First	EST	2661
						221003110 10 00	03	365780	Voted	Plan	First	EST	2661
						221003110 10 00	06	110	Voted	Plan	First	EST	2661
						221003110 10 00	55	51060	Voted	Plan	First	EST	2661
						221003110 10 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			1107100					
				79		221003110 10 00	01	1572138	Voted	Plan	First	EST	2661
						221003110 10 00	03	893231	Voted	Plan	First	EST	2661
						221003110 10 00	06	255	Voted	Plan	First	EST	2661
						221003110 10 00	55	119380	Voted	Plan	First	EST	2661
						221003110 10 00	57	116390	Voted	Plan	First	EST	2661
					Vr. Total			2701394					
				80		221003110 10 00	01	423080	Voted	Plan	First	EST	2661
						221003110 10 00	03	224232	Voted	Plan	First	EST	2661
						221003110 10 00	55	35400	Voted	Plan	First	EST	2661
					Vr. Total			682712					
				81		221003110 10 00	01	1536272	Voted	Plan	First	EST	2661
						221003110 10 00	03	908186	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	108280	Voted	Plan	First	EST	2661
						221003110 10 00	57	162460	Voted	Plan	First	EST	2661
					Vr. Total			2715348					
				82		221003110 10 00	01	422500	Voted	Plan	First	EST	2661
						221003110 10 00	03	223925	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	24860	Voted	Plan	First	EST	2661
					Vr. Total			671375					
				83		221003110 10 00	01	2027700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1167758	Voted	Plan	First	EST	2661
						221003110 10 00	06	255	Voted	Plan	First	EST	2661
						221003110 10 00	55	156800	Voted	Plan	First	EST	2661
						221003110 10 00	57	175620	Voted	Plan	First	EST	2661
					Vr. Total			3528133					
				84		221003110 10 00	01	485100	Voted	Plan	First	EST	2661
						221003110 10 00	03	257103	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	37920	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	84	Vr. Total			781123					
				85		221003110 10 00	01	969100	Voted	Plan	First	EST	2661
						221003110 10 00	03	577222	Voted	Plan	First	EST	2661
						221003110 10 00	06	430	Voted	Plan	First	EST	2661
						221003110 10 00	55	61300	Voted	Plan	First	EST	2661
						221003110 10 00	57	120000	Voted	Plan	First	EST	2661
					Vr. Total			1728052					
				86		221003110 10 00	01	50500	Voted	Plan	First	EST	2661
						221003110 10 00	03	26765	Voted	Plan	First	EST	2661
						221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			81305					
				87		221003110 10 00	01	53600	Voted	Plan	First	EST	2661
						221003110 10 00	03	28408	Voted	Plan	First	EST	2661
						221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			86048					
				88		221003110 10 00	01	682400	Voted	Plan	First	EST	2661
						221003110 10 00	03	406298	Voted	Plan	First	EST	2661
						221003110 10 00	06	3135	Voted	Plan	First	EST	2661
						221003110 10 00	55	56820	Voted	Plan	First	EST	2661
						221003110 10 00	57	84200	Voted	Plan	First	EST	2661
					Vr. Total			1232853					
				89		221003110 10 00	01	1523800	Voted	Plan	First	EST	2661
						221003110 10 00	03	888091	Voted	Plan	First	EST	2661
						221003110 10 00	06	2230	Voted	Plan	First	EST	2661
						221003110 10 00	55	108140	Voted	Plan	First	EST	2661
						221003110 10 00	57	151840	Voted	Plan	First	EST	2661
					Vr. Total			2674101					
				90		221003110 10 00	01	662200	Voted	Plan	First	EST	2661
						221003110 10 00	03	369643	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	46800	Voted	Plan	First	EST	2661
						221003110 10 00	57	35240	Voted	Plan	First	EST	2661
					Vr. Total			1114098					
				91		221003110 10 00	01	1153900	Voted	Plan	First	EST	2661
						221003110 10 00	03	663920	Voted	Plan	First	EST	2661
						221003110 10 00	06	1260	Voted	Plan	First	EST	2661
						221003110 10 00	55	82300	Voted	Plan	First	EST	2661
						221003110 10 00	57	98780	Voted	Plan	First	EST	2661
					Vr. Total			2000160					
				92		221003110 10 00	01	71700	Voted	Plan	First	EST	2661
						221003110 10 00	03	38001	Voted	Plan	First	EST	2661
						221003110 10 00	06	180	Voted	Plan	First	EST	2661
						221003110 10 00	55	5880	Voted	Plan	First	EST	2661
					Vr. Total			115761					
				93		221003110 10 00	01	661600	Voted	Plan	First	EST	2661
						221003110 10 00	03	369887	Voted	Plan	First	EST	2661
						221003110 10 00	55	45120	Voted	Plan	First	EST	2661
						221003110 10 00	57	36300	Voted	Plan	First	EST	2661
					Vr. Total			1112907					
				94		221003110 10 00	01	1832200	Voted	Plan	First	EST	2661
						221003110 10 00	03	1060223	Voted	Plan	First	EST	2661
						221003110 10 00	06	430	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW	94		221003110 10 00	55	121980	Voted	Plan	First	EST	2661
						221003110 10 00	57	168220	Voted	Plan	First	EST	2661
					Vr. Total			3183053					
					Tot LUCKNOW :			327833051					
			LUCKNOW-2	100		221001110 04 00	01	121100	Voted	Plan	Second	EST	2687
						221001110 04 00	03	66605	Voted	Plan	Second	EST	2687
						221001110 04 00	06	265	Voted	Plan	Second	EST	2687
						221001110 04 00	55	9560	Voted	Plan	Second	EST	2687
					Vr. Total			197530					
				101		221001110 04 00	01	557400	Voted	Plan	Second	EST	2687
						221001110 04 00	03	307065	Voted	Plan	Second	EST	2687
						221001110 04 00	06	540	Voted	Plan	Second	EST	2687
						221001110 04 00	55	40380	Voted	Plan	Second	EST	2687
					Vr. Total			905385					
				104		221001110 04 00	01	6754800	Voted	Plan	Second	EST	2687
						221001110 04 00	03	3827747	Voted	Plan	Second	EST	2687
						221001110 04 00	06	6950	Voted	Plan	Second	EST	2687
						221001110 04 00	55	602340	Voted	Plan	Second	EST	2687
						221001110 04 00	57	205540	Voted	Plan	Second	EST	2687
					Vr. Total			11397377					
				105		221001110 04 00	01	291329	Voted	Plan	Second	EST	2687
						221001110 04 00	03	135484	Voted	Plan	Second	EST	2687
						221001110 04 00	55	18278	Voted	Plan	Second	EST	2687
						221001110 04 00	57	58266	Voted	Plan	Second	EST	2687
					Vr. Total			503357					
				11		221001110 04 00	01	1577630	Voted	Plan	First	EST	2667
						221001110 04 00	03	896761	Voted	Plan	First	EST	2667
						221001110 04 00	06	2055	Voted	Plan	First	EST	2667
						221001110 04 00	55	120400	Voted	Plan	First	EST	2667
						221001110 04 00	57	114900	Voted	Plan	First	EST	2667
					Vr. Total			2711746					
				12		221001110 04 00	01	118750	Voted	Plan	First	EST	2667
						221001110 04 00	03	125875	Voted	Plan	First	EST	2667
						221001110 04 00	55	14560	Voted	Plan	First	EST	2667
					Vr. Total			259185					
				13		221001110 04 00	01	80000	Voted	Plan	First	EST	2667
					Vr. Total			80000					
				26		221001001 03 00	01	119300	Voted	Plan	First	EST	3208
						221001001 03 00	03	63229	Voted	Plan	First	EST	3208
						221001001 03 00	55	8960	Voted	Plan	First	EST	3208
					Vr. Total			191489					
				27		221001001 03 00	01	177400	Voted	Plan	First	EST	3241
						221001001 03 00	03	94022	Voted	Plan	First	EST	3241
					Vr. Total			271422					
				28		221001001 03 00	01	108800	Voted	Plan	First	EST	3242
						221001001 03 00	03	57664	Voted	Plan	First	EST	3242
						221001001 03 00	55	7560	Voted	Plan	First	EST	3242
					Vr. Total			174024					
				29		221001001 03 00	01	147840	Voted	Plan	First	EST	1998
						221001001 03 00	03	76765	Voted	Plan	First	EST	1998
						221001001 03 00	06	19362	Voted	Plan	First	EST	1998
						221001001 03 00	55	43452	Voted	Plan	First	EST	1998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW-2	29	Vr. Total			287419					
				30		221001110 04 00	01	6297365	Voted	Plan	First	EST	2687
						221001110 04 00	03	3842623	Voted	Plan	First	EST	2687
						221001110 04 00	06	400	Voted	Plan	First	EST	2687
						221001110 04 00	55	445440	Voted	Plan	First	EST	2687
						221001110 04 00	57	952869	Voted	Plan	First	EST	2687
					Vr. Total			11538697					
				31		221001001 03 00	01	4254500	Voted	Plan	First	EST	2687
						221001001 03 00	03	2477030	Voted	Plan	First	EST	2687
						221001001 03 00	55	267920	Voted	Plan	First	EST	2687
						221001001 03 00	57	419140	Voted	Plan	First	EST	2687
					Vr. Total			7418590					
				33		221001110 04 00	01	6557100	Voted	Plan	First	EST	2687
						221001110 04 00	03	3583775	Voted	Plan	First	EST	2687
						221001110 04 00	06	5950	Voted	Plan	First	EST	2687
						221001110 04 00	55	580260	Voted	Plan	First	EST	2687
						221001110 04 00	57	205540	Voted	Plan	First	EST	2687
					Vr. Total			10932625					
				34		221001110 04 00	01	515800	Voted	Plan	First	EST	2687
						221001110 04 00	03	273851	Voted	Plan	First	EST	2687
						221001110 04 00	06	480	Voted	Plan	First	EST	2687
						221001110 04 00	55	37040	Voted	Plan	First	EST	2687
					Vr. Total			827171					
				35		221001110 04 00	01	4889600	Voted	Plan	First	EST	2687
						221001110 04 00	03	2591488	Voted	Plan	First	EST	2687
						221001110 04 00	06	13290	Voted	Plan	First	EST	2687
						221001110 04 00	55	358820	Voted	Plan	First	EST	2687
					Vr. Total			7853198					
				36		221001110 04 00	01	4761500	Voted	Plan	First	EST	2687
						221001110 04 00	03	2523595	Voted	Plan	First	EST	2687
						221001110 04 00	06	15245	Voted	Plan	First	EST	2687
						221001110 04 00	55	322800	Voted	Plan	First	EST	2687
					Vr. Total			7623140					
				37		221001110 04 00	01	4077900	Voted	Plan	First	EST	2687
						221001110 04 00	03	2161287	Voted	Plan	First	EST	2687
						221001110 04 00	06	1980	Voted	Plan	First	EST	2687
						221001110 04 00	55	339640	Voted	Plan	First	EST	2687
					Vr. Total			6580807					
				40		221001110 04 00	01	4060800	Voted	Plan	First	EST	2664
						221001110 04 00	03	2152224	Voted	Plan	First	EST	2664
						221001110 04 00	06	24485	Voted	Plan	First	EST	2664
						221001110 04 00	55	310100	Voted	Plan	First	EST	2664
					Vr. Total			6547609					
				41		221001110 04 00	01	1291300	Voted	Plan	First	EST	2664
						221001110 04 00	03	684389	Voted	Plan	First	EST	2664
						221001110 04 00	06	5810	Voted	Plan	First	EST	2664
						221001110 04 00	55	105440	Voted	Plan	First	EST	2664
					Vr. Total			2086939					
				42		221001110 04 00	01	808900	Voted	Plan	First	EST	2664
						221001110 04 00	03	428717	Voted	Plan	First	EST	2664
						221001110 04 00	06	1200	Voted	Plan	First	EST	2664
						221001110 04 00	55	61460	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW-2	42	Vr. Total			1300277					
				43		221001110 04 00	01	1458000	Voted	Plan	First	EST	2664
						221001110 04 00	03	772740	Voted	Plan	First	EST	2664
						221001110 04 00	06	2100	Voted	Plan	First	EST	2664
						221001110 04 00	55	100180	Voted	Plan	First	EST	2664
					Vr. Total			2333020					
				44		221001110 04 00	01	775600	Voted	Plan	First	EST	2664
						221001110 04 00	03	411068	Voted	Plan	First	EST	2664
						221001110 04 00	06	1440	Voted	Plan	First	EST	2664
						221001110 04 00	55	64580	Voted	Plan	First	EST	2664
					Vr. Total			1252688					
				45		221001110 04 00	01	1062894	Voted	Plan	First	EST	2664
						221001110 04 00	03	564450	Voted	Plan	First	EST	2664
						221001110 04 00	55	78960	Voted	Plan	First	EST	2664
					Vr. Total			1706304					
				46		221001110 04 00	01	1311400	Voted	Plan	First	EST	2664
						221001110 04 00	03	695042	Voted	Plan	First	EST	2664
						221001110 04 00	55	99280	Voted	Plan	First	EST	2664
					Vr. Total			2105722					
				47		221001110 04 00	01	589100	Voted	Plan	First	EST	2664
						221001110 04 00	03	312223	Voted	Plan	First	EST	2664
						221001110 04 00	06	270	Voted	Plan	First	EST	2664
						221001110 04 00	55	52120	Voted	Plan	First	EST	2664
					Vr. Total			953713					
				48		221001110 04 00	01	1450300	Voted	Plan	First	EST	2664
						221001110 04 00	03	768659	Voted	Plan	First	EST	2664
						221001110 04 00	06	5810	Voted	Plan	First	EST	2664
						221001110 04 00	55	106060	Voted	Plan	First	EST	2664
					Vr. Total			2330829					
				49		221001110 04 00	01	2657100	Voted	Plan	First	EST	2664
						221001110 04 00	03	1689915	Voted	Plan	First	EST	2664
						221001110 04 00	55	206130	Voted	Plan	First	EST	2664
						221001110 04 00	57	531420	Voted	Plan	First	EST	2664
					Vr. Total			5084565					
				5		221001110 04 00	58	954541	Voted	Plan	Second	MIS	2687
					Vr. Total			954541					
				50		221001110 04 00	01	6056700	Voted	Plan	First	EST	2664
						221001110 04 00	03	3633805	Voted	Plan	First	EST	2664
						221001110 04 00	55	404340	Voted	Plan	First	EST	2664
						221001110 04 00	57	811540	Voted	Plan	First	EST	2664
					Vr. Total			10906385					
				51		221001110 04 00	01	1425000	Voted	Plan	First	EST	2664
						221001110 04 00	03	1447563	Voted	Plan	First	EST	2664
						221001110 04 00	55	175820	Voted	Plan	First	EST	2664
					Vr. Total			3048383					
				52		221001110 04 00	01	1901100	Voted	Plan	First	EST	2664
						221001110 04 00	03	1007583	Voted	Plan	First	EST	2664
						221001110 04 00	55	192720	Voted	Plan	First	EST	2664
					Vr. Total			3101403					
				53		221001110 04 00	01	2872898	Voted	Plan	First	EST	2667
						221001110 04 00	03	1680259	Voted	Plan	First	EST	2667
						221001110 04 00	06	930	Voted	Plan	First	EST	2667

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW-2	53		221001110 04 00	55	198840	Voted	Plan	First	EST	2667
						221001110 04 00	57	297402	Voted	Plan	First	EST	2667
					Vr. Total			5050329					
				54		221001001 03 00	01	939700	Voted	Plan	First	EST	2684
						221001001 03 00	03	498041	Voted	Plan	First	EST	2684
						221001001 03 00	06	870	Voted	Plan	First	EST	2684
						221001001 03 00	55	75840	Voted	Plan	First	EST	2684
					Vr. Total			1514451					
				55		221001001 03 00	01	742200	Voted	Plan	First	EST	2684
						221001001 03 00	03	393366	Voted	Plan	First	EST	2684
						221001001 03 00	06	180	Voted	Plan	First	EST	2684
						221001001 03 00	55	47960	Voted	Plan	First	EST	2684
					Vr. Total			1183706					
				6		221001110 04 00	02	28768	Voted	Plan	Second	CON	2687
					Vr. Total			28768					
				61		221001110 04 00	01	121100	Voted	Plan	First	EST	2687
						221001110 04 00	03	64183	Voted	Plan	First	EST	2687
						221001110 04 00	06	265	Voted	Plan	First	EST	2687
						221001110 04 00	55	9560	Voted	Plan	First	EST	2687
					Vr. Total			195108					
				62		221001110 04 00	01	184000	Voted	Plan	First	EST	2687
						221001110 04 00	03	97520	Voted	Plan	First	EST	2687
						221001110 04 00	06	530	Voted	Plan	First	EST	2687
						221001110 04 00	55	13860	Voted	Plan	First	EST	2687
					Vr. Total			295910					
				63		221001110 04 00	01	107600	Voted	Plan	First	EST	2687
						221001110 04 00	03	57028	Voted	Plan	First	EST	2687
						221001110 04 00	06	160	Voted	Plan	First	EST	2687
						221001110 04 00	55	8860	Voted	Plan	First	EST	2687
					Vr. Total			173648					
				66		221001001 03 00	01	111212	Voted	Plan	Second	EST	1862
						221001001 03 00	03	58054	Voted	Plan	Second	EST	1862
						221001001 03 00	55	14629	Voted	Plan	Second	EST	1862
					Vr. Total			183895					
				7		221001110 04 00	08	832836	Voted	Plan	Second	CON	2687
					Vr. Total			832836					
				75		221001110 04 00	01	2530300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1669998	Voted	Plan	Second	EST	2664
						221001110 04 00	55	199890	Voted	Plan	Second	EST	2664
						221001110 04 00	57	506060	Voted	Plan	Second	EST	2664
					Vr. Total			4906248					
				76		221001110 04 00	01	2117700	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1164735	Voted	Plan	Second	EST	2664
						221001110 04 00	55	212040	Voted	Plan	Second	EST	2664
					Vr. Total			3494475					
				77		221001110 04 00	01	2476694	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1363340	Voted	Plan	Second	EST	2664
						221001110 04 00	55	179820	Voted	Plan	Second	EST	2664
					Vr. Total			4019854					
				78		221001110 04 00	01	1425000	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1502188	Voted	Plan	Second	EST	2664
						221001110 04 00	55	175820	Voted	Plan	Second	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW-2	78	Vr. Total			3103008					
				79		221001110 04 00	01	6044700	Voted	Plan	Second	EST	2664
						221001110 04 00	03	3770932	Voted	Plan	Second	EST	2664
						221001110 04 00	55	404340	Voted	Plan	Second	EST	2664
						221001110 04 00	57	811540	Voted	Plan	Second	EST	2664
					Vr. Total			11031512					
				8		221001110 04 00	42	1851592	Voted	Plan	Second	MIS	2687
					Vr. Total			1851592					
				80		221001110 04 00	01	532200	Voted	Plan	Second	EST	2664
						221001110 04 00	03	292710	Voted	Plan	Second	EST	2664
						221001110 04 00	06	270	Voted	Plan	Second	EST	2664
						221001110 04 00	55	46600	Voted	Plan	Second	EST	2664
					Vr. Total			871780					
				81		221001110 04 00	01	5014700	Voted	Plan	Second	EST	2664
						221001110 04 00	03	2758085	Voted	Plan	Second	EST	2664
						221001110 04 00	06	29880	Voted	Plan	Second	EST	2664
						221001110 04 00	55	382660	Voted	Plan	Second	EST	2664
					Vr. Total			8185325					
				82		221001110 04 00	01	1378700	Voted	Plan	Second	EST	2664
						221001110 04 00	03	758285	Voted	Plan	Second	EST	2664
						221001110 04 00	06	6225	Voted	Plan	Second	EST	2664
						221001110 04 00	55	111740	Voted	Plan	Second	EST	2664
					Vr. Total			2254950					
				83		221001110 04 00	01	775600	Voted	Plan	Second	EST	2664
						221001110 04 00	03	426580	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1440	Voted	Plan	Second	EST	2664
						221001110 04 00	55	64580	Voted	Plan	Second	EST	2664
					Vr. Total			1268200					
				84		221001110 04 00	01	2225300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1223915	Voted	Plan	Second	EST	2664
						221001110 04 00	06	3240	Voted	Plan	Second	EST	2664
						221001110 04 00	55	158300	Voted	Plan	Second	EST	2664
					Vr. Total			3610755					
				85		221001001 03 00	01	132600	Voted	Plan	Second	EST	1862
						221001001 03 00	03	71830	Voted	Plan	Second	EST	1862
						221001001 03 00	55	17442	Voted	Plan	Second	EST	1862
					Vr. Total			221872					
				86		221001001 03 00	01	108800	Voted	Plan	Second	EST	3242
						221001001 03 00	03	59840	Voted	Plan	Second	EST	3242
						221001001 03 00	55	7560	Voted	Plan	Second	EST	3242
					Vr. Total			176200					
				87		221001001 03 00	01	177400	Voted	Plan	Second	EST	3241
						221001001 03 00	03	97570	Voted	Plan	Second	EST	3241
					Vr. Total			274970					
				88		221001001 03 00	01	119300	Voted	Plan	Second	EST	3208
						221001001 03 00	03	65615	Voted	Plan	Second	EST	3208
						221001001 03 00	55	8960	Voted	Plan	Second	EST	3208
					Vr. Total			193875					
				89		221001001 03 00	01	147840	Voted	Plan	Second	EST	1998
						221001001 03 00	03	79662	Voted	Plan	Second	EST	1998
						221001001 03 00	06	19362	Voted	Plan	Second	EST	1998
						221001001 03 00	55	43452	Voted	Plan	Second	EST	1998

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	LUCKNOW-2	89	Vr. Total			290316					
				9		221001110 04 00	16	81515	Voted	Plan	Second	CON	2687
					Vr. Total			81515					
				91		221001001 03 00	01	1037900	Voted	Plan	Second	EST	2684
						221001001 03 00	03	570845	Voted	Plan	Second	EST	2684
						221001001 03 00	06	870	Voted	Plan	Second	EST	2684
						221001001 03 00	55	83400	Voted	Plan	Second	EST	2684
					Vr. Total			1693015					
				93		221001001 03 00	01	742200	Voted	Plan	Second	EST	2684
						221001001 03 00	03	408210	Voted	Plan	Second	EST	2684
						221001001 03 00	06	180	Voted	Plan	Second	EST	2684
						221001001 03 00	55	47960	Voted	Plan	Second	EST	2684
					Vr. Total			1198550					
				94		221001110 04 00	01	4077900	Voted	Plan	Second	EST	2687
						221001110 04 00	03	2242845	Voted	Plan	Second	EST	2687
						221001110 04 00	06	1980	Voted	Plan	Second	EST	2687
						221001110 04 00	55	340320	Voted	Plan	Second	EST	2687
					Vr. Total			6663045					
				95		221001110 04 00	01	5680900	Voted	Plan	Second	EST	2687
						221001110 04 00	03	3607714	Voted	Plan	Second	EST	2687
						221001110 04 00	06	400	Voted	Plan	Second	EST	2687
						221001110 04 00	55	417060	Voted	Plan	Second	EST	2687
						221001110 04 00	57	878580	Voted	Plan	Second	EST	2687
					Vr. Total			10584654					
				96		221001001 03 00	01	3819700	Voted	Plan	Second	EST	2687
						221001001 03 00	03	2309252	Voted	Plan	Second	EST	2687
						221001001 03 00	55	253360	Voted	Plan	Second	EST	2687
						221001001 03 00	57	378940	Voted	Plan	Second	EST	2687
					Vr. Total			6761252					
				97		221001110 04 00	01	4845500	Voted	Plan	Second	EST	2687
						221001110 04 00	03	2665025	Voted	Plan	Second	EST	2687
						221001110 04 00	06	13270	Voted	Plan	Second	EST	2687
						221001110 04 00	55	355480	Voted	Plan	Second	EST	2687
					Vr. Total			7879275					
				98		221001110 04 00	01	4912300	Voted	Plan	Second	EST	2687
						221001110 04 00	03	2701765	Voted	Plan	Second	EST	2687
						221001110 04 00	06	15775	Voted	Plan	Second	EST	2687
						221001110 04 00	55	334040	Voted	Plan	Second	EST	2687
					Vr. Total			7963880					
				99		221001110 04 00	01	184000	Voted	Plan	Second	EST	2687
						221001110 04 00	03	101200	Voted	Plan	Second	EST	2687
						221001110 04 00	06	530	Voted	Plan	Second	EST	2687
						221001110 04 00	55	13860	Voted	Plan	Second	EST	2687
					Vr. Total			299590					
					Tot LUCKNOW-2 :			211803899					
			MAHARAJGANJ	11		221001110 04 00	01	1667800	Voted	Plan	First	EST	2662
						221001110 04 00	03	883934	Voted	Plan	First	EST	2662
						221001110 04 00	06	1735	Voted	Plan	First	EST	2662
						221001110 04 00	55	40660	Voted	Plan	First	EST	2662
					Vr. Total			2594129					
				12		221001110 04 00	01	3683990	Voted	Plan	First	EST	2662
						221001110 04 00	03	1952515	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHARAJGANJ	12		221001110 04 00	06	10037	Voted	Plan	First	EST	2662
						221001110 04 00	55	79660	Voted	Plan	First	EST	2662
					Vr. Total			5726202					
				13		221001110 04 00	01	555000	Voted	Plan	First	EST	2662
					Vr. Total			555000					
				14		221001110 04 00	01	1777955	Voted	Plan	First	EST	2662
						221001110 04 00	03	1130778	Voted	Plan	First	EST	2662
						221001110 04 00	06	2600	Voted	Plan	First	EST	2662
						221001110 04 00	55	38500	Voted	Plan	First	EST	2662
						221001110 04 00	57	355591	Voted	Plan	First	EST	2662
					Vr. Total			3305424					
				15		221001110 04 00	01	919900	Voted	Plan	First	EST	2662
						221001110 04 00	03	565297	Voted	Plan	First	EST	2662
						221001110 04 00	55	28380	Voted	Plan	First	EST	2662
						221001110 04 00	57	146700	Voted	Plan	First	EST	2662
					Vr. Total			1660277					
				16		221001110 04 00	01	111720	Voted	Plan	First	EST	2662
						221001110 04 00	03	59212	Voted	Plan	First	EST	2662
						221001110 04 00	55	6910	Voted	Plan	First	EST	2662
					Vr. Total			177842					
				17		221003110 10 00	01	413200	Voted	Plan	First	EST	2661
						221003110 10 00	03	218996	Voted	Plan	First	EST	2661
						221003110 10 00	55	9590	Voted	Plan	First	EST	2661
					Vr. Total			641786					
				18		221003110 10 00	01	203200	Voted	Plan	First	EST	2661
						221003110 10 00	03	107696	Voted	Plan	First	EST	2661
						221003110 10 00	55	5640	Voted	Plan	First	EST	2661
					Vr. Total			316536					
				22		221003110 10 00	01	164900	Voted	Plan	First	EST	2661
						221003110 10 00	03	87397	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			254407					
				23		221003110 10 00	01	267200	Voted	Plan	First	EST	2661
						221003110 10 00	03	141616	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			410916					
				24		221003110 10 00	01	854200	Voted	Plan	First	EST	2661
						221003110 10 00	03	452726	Voted	Plan	First	EST	2661
						221003110 10 00	06	575	Voted	Plan	First	EST	2661
						221003110 10 00	55	13640	Voted	Plan	First	EST	2661
					Vr. Total			1321141					
				25		221003110 10 00	01	105600	Voted	Plan	First	EST	2661
						221003110 10 00	03	55968	Voted	Plan	First	EST	2661
						221003110 10 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			165248					
				26		221003110 10 00	01	531300	Voted	Plan	First	EST	2661
						221003110 10 00	03	281589	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	6890	Voted	Plan	First	EST	2661
					Vr. Total			819944					
				27		221003110 10 00	01	525400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHARAJGANJ	27		221003110 10 00	03	278462	Voted	Plan	First	EST	2661
						221003110 10 00	06	795	Voted	Plan	First	EST	2661
						221003110 10 00	55	8470	Voted	Plan	First	EST	2661
					Vr. Total			813127					
				28		221003110 10 00	01	160000	Voted	Plan	First	EST	2661
						221003110 10 00	03	84800	Voted	Plan	First	EST	2661
					Vr. Total			244800					
				30		221003110 10 00	01	800100	Voted	Plan	First	EST	2661
						221003110 10 00	03	424053	Voted	Plan	First	EST	2661
						221003110 10 00	55	12080	Voted	Plan	First	EST	2661
					Vr. Total			1236233					
				31		221003110 10 00	01	175100	Voted	Plan	First	EST	2661
						221003110 10 00	03	92803	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2460	Voted	Plan	First	EST	2661
					Vr. Total			270403					
				32		221003110 10 00	01	608100	Voted	Plan	First	EST	2661
						221003110 10 00	03	322293	Voted	Plan	First	EST	2661
						221003110 10 00	55	12000	Voted	Plan	First	EST	2661
					Vr. Total			942393					
				33		221003110 10 00	01	543600	Voted	Plan	First	EST	2661
						221003110 10 00	03	288108	Voted	Plan	First	EST	2661
						221003110 10 00	06	380	Voted	Plan	First	EST	2661
						221003110 10 00	55	6320	Voted	Plan	First	EST	2661
					Vr. Total			838408					
				34		221003110 10 00	01	157500	Voted	Plan	First	EST	2661
						221003110 10 00	03	83475	Voted	Plan	First	EST	2661
					Vr. Total			240975					
				35		221003110 10 00	01	341000	Voted	Plan	First	EST	2661
						221003110 10 00	03	180730	Voted	Plan	First	EST	2661
						221003110 10 00	06	580	Voted	Plan	First	EST	2661
						221003110 10 00	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			526020					
				36		221003110 10 00	01	1379728	Voted	Plan	First	EST	2661
						221003110 10 00	03	896093	Voted	Plan	First	EST	2661
						221003110 10 00	55	41460	Voted	Plan	First	EST	2661
						221003110 10 00	57	244040	Voted	Plan	First	EST	2661
					Vr. Total			2561321					
				47		221003110 10 00	01	305300	Voted	Plan	First	EST	2661
						221003110 10 00	03	161809	Voted	Plan	First	EST	2661
						221003110 10 00	55	7380	Voted	Plan	First	EST	2661
					Vr. Total			474489					
				48		221003110 10 00	01	163400	Voted	Plan	First	EST	2661
						221003110 10 00	03	86602	Voted	Plan	First	EST	2661
						221003110 10 00	55	3550	Voted	Plan	First	EST	2661
					Vr. Total			253552					
				49		221003110 10 00	01	900900	Voted	Plan	First	EST	2661
						221003110 10 00	03	477477	Voted	Plan	First	EST	2661
						221003110 10 00	06	1720	Voted	Plan	First	EST	2661
						221003110 10 00	55	24340	Voted	Plan	First	EST	2661
					Vr. Total			1404437					
				5		221001110 04 00	58	1534637	Voted	Plan	Second	MIS	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHARAJGANJ	5	Vr. Total			1534637					
				50		221003110 10 00	01	129300	Voted	Plan	First	EST	2661
						221003110 10 00	03	68529	Voted	Plan	First	EST	2661
						221003110 10 00	55	3080	Voted	Plan	First	EST	2661
					Vr. Total			200909					
				51		221003110 10 00	01	618200	Voted	Plan	First	EST	2661
						221003110 10 00	03	327646	Voted	Plan	First	EST	2661
						221003110 10 00	06	1075	Voted	Plan	First	EST	2661
						221003110 10 00	55	10400	Voted	Plan	First	EST	2661
					Vr. Total			957321					
				53		221003110 10 00	01	448800	Voted	Plan	First	EST	2661
						221003110 10 00	03	237864	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	8770	Voted	Plan	First	EST	2661
					Vr. Total			695509					
				54		221003110 10 00	01	174000	Voted	Plan	First	EST	2661
						221003110 10 00	03	92220	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			267560					
				55		221003110 10 00	01	121100	Voted	Plan	First	EST	2661
						221003110 10 00	03	64183	Voted	Plan	First	EST	2661
						221003110 10 00	55	3790	Voted	Plan	First	EST	2661
					Vr. Total			189073					
				56		221003110 10 00	01	386600	Voted	Plan	First	EST	2661
						221003110 10 00	03	204898	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	5750	Voted	Plan	First	EST	2661
					Vr. Total			597413					
				57		221003110 10 00	01	242000	Voted	Plan	First	EST	2661
						221003110 10 00	03	128260	Voted	Plan	First	EST	2661
						221003110 10 00	06	30	Voted	Plan	First	EST	2661
						221003110 10 00	55	3120	Voted	Plan	First	EST	2661
					Vr. Total			373410					
				58		221003110 10 00	01	444100	Voted	Plan	First	EST	2661
						221003110 10 00	03	235373	Voted	Plan	First	EST	2661
						221003110 10 00	55	4290	Voted	Plan	First	EST	2661
					Vr. Total			683763					
				59		221003110 10 00	01	390900	Voted	Plan	First	EST	2661
						221003110 10 00	03	207177	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	6290	Voted	Plan	First	EST	2661
					Vr. Total			604582					
				60		221003110 10 00	01	476200	Voted	Plan	First	EST	2661
						221003110 10 00	03	252386	Voted	Plan	First	EST	2661
						221003110 10 00	06	395	Voted	Plan	First	EST	2661
						221003110 10 00	55	8810	Voted	Plan	First	EST	2661
					Vr. Total			737791					
				61		221003110 10 00	01	387700	Voted	Plan	First	EST	2661
						221003110 10 00	03	205481	Voted	Plan	First	EST	2661
						221003110 10 00	55	10160	Voted	Plan	First	EST	2661
					Vr. Total			603341					
				62		221003110 10 00	01	578600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHARAJGANJ	62		221003110 10 00	03	306658	Voted	Plan	First	EST	2661
						221003110 10 00	55	8810	Voted	Plan	First	EST	2661
					Vr. Total			894068					
				63		221003110 10 00	01	241400	Voted	Plan	First	EST	2661
						221003110 10 00	03	127942	Voted	Plan	First	EST	2661
						221003110 10 00	55	8510	Voted	Plan	First	EST	2661
					Vr. Total			377852					
				64		221003110 10 00	01	176700	Voted	Plan	First	EST	2661
						221003110 10 00	03	93651	Voted	Plan	First	EST	2661
						221003110 10 00	55	7420	Voted	Plan	First	EST	2661
					Vr. Total			277771					
				73		221003110 10 00	01	257000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	136210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			395890					
				74		221003110 10 00	01	613500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	325155	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4180	Voted	Plan	Second	EST	2661
					Vr. Total			942835					
				77		221003110 10 00	01	5028652	Voted	Plan	Second	EST	2661
						221003110 10 00	03	3198191	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26180	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1005670	Voted	Plan	Second	EST	2661
					Vr. Total			9258693					
				78		221001110 04 00	03	100068	Voted	Plan	Second	EST	2662
					Vr. Total			100068					
				79		221001110 04 00	03	122927	Voted	Plan	Second	EST	2662
					Vr. Total			122927					
				80		221001110 04 00	03	223591	Voted	Plan	Second	EST	2662
					Vr. Total			223591					
				81		221001110 04 00	03	53290	Voted	Plan	Second	EST	2662
					Vr. Total			53290					
				82		221001110 04 00	01	1667800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	917290	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1735	Voted	Plan	Second	EST	2662
						221001110 04 00	55	40660	Voted	Plan	Second	EST	2662
					Vr. Total			2627485					
				83		221001110 04 00	01	919900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	586630	Voted	Plan	Second	EST	2662
						221001110 04 00	55	28380	Voted	Plan	Second	EST	2662
						221001110 04 00	57	146700	Voted	Plan	Second	EST	2662
					Vr. Total			1681610					
				84		221001110 04 00	01	3720300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2046165	Voted	Plan	Second	EST	2662
						221001110 04 00	06	10105	Voted	Plan	Second	EST	2662
						221001110 04 00	55	79660	Voted	Plan	Second	EST	2662
					Vr. Total			5856230					
				85		221001110 04 00	01	555000	Voted	Plan	Second	EST	2662
					Vr. Total			555000					
				86		221001110 04 00	01	1740600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1148796	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2600	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHARAJGANJ	86		221001110 04 00	55	38500	Voted	Plan	Second	EST	2662
						221001110 04 00	57	348120	Voted	Plan	Second	EST	2662
					Vr. Total			3278616					
				87		221001110 04 00	01	111720	Voted	Plan	Second	EST	2662
						221001110 04 00	03	61446	Voted	Plan	Second	EST	2662
						221001110 04 00	55	6910	Voted	Plan	Second	EST	2662
					Vr. Total			180076					
				88		221001110 04 00	03	6703	Voted	Plan	Second	EST	2662
					Vr. Total			6703					
				89		221003110 10 00	01	531300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	292215	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6890	Voted	Plan	Second	EST	2661
					Vr. Total			830570					
				90		221003110 10 00	01	105600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	58080	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			167360					
				91		221003110 10 00	01	413200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	227260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9590	Voted	Plan	Second	EST	2661
					Vr. Total			650050					
				92		221003110 10 00	01	203200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	111760	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5640	Voted	Plan	Second	EST	2661
					Vr. Total			320600					
				93		221003110 10 00	01	1379728	Voted	Plan	Second	EST	2661
						221003110 10 00	03	929907	Voted	Plan	Second	EST	2661
						221003110 10 00	55	41460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	244040	Voted	Plan	Second	EST	2661
					Vr. Total			2595135					
				98		221003110 10 00	01	240000	Voted	Plan	Second	EST	2661
					Vr. Total			240000					
					Tot MAHARAJGANJ :			66836739					
			MAHOBA	10		221003110 10 00	01	171200	Voted	Plan	First	EST	2661
						221003110 10 00	03	90736	Voted	Plan	First	EST	2661
						221003110 10 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			265616					
				11		221003110 10 00	01	331600	Voted	Plan	First	EST	2661
						221003110 10 00	03	175748	Voted	Plan	First	EST	2661
						221003110 10 00	55	6690	Voted	Plan	First	EST	2661
					Vr. Total			514038					
				12		221003110 10 00	01	111800	Voted	Plan	First	EST	2661
						221003110 10 00	03	59254	Voted	Plan	First	EST	2661
						221003110 10 00	55	3700	Voted	Plan	First	EST	2661
					Vr. Total			174754					
				14		221003110 10 00	01	318800	Voted	Plan	First	EST	2661
						221003110 10 00	03	168964	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	6540	Voted	Plan	First	EST	2661
					Vr. Total			494504					
				15		221003110 10 00	01	106400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHOBA	15		221003110 10 00	03	56392	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			164752					
				17		221003110 10 00	01	88200	Voted	Plan	First	EST	2661
						221003110 10 00	03	46746	Voted	Plan	First	EST	2661
						221003110 10 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			138626					
				18		221003110 10 00	01	287300	Voted	Plan	First	EST	2661
						221003110 10 00	03	152269	Voted	Plan	First	EST	2661
						221003110 10 00	55	12160	Voted	Plan	First	EST	2661
					Vr. Total			451729					
				19		221003110 10 00	01	210290	Voted	Plan	First	EST	2661
						221003110 10 00	03	111454	Voted	Plan	First	EST	2661
						221003110 10 00	55	8850	Voted	Plan	First	EST	2661
					Vr. Total			330594					
				20		221003110 10 00	01	989668	Voted	Plan	First	EST	2661
						221003110 10 00	03	624924	Voted	Plan	First	EST	2661
						221003110 10 00	55	27880	Voted	Plan	First	EST	2661
						221003110 10 00	57	189434	Voted	Plan	First	EST	2661
					Vr. Total			1831906					
				21		221003110 10 00	01	2032067	Voted	Plan	First	EST	2661
						221003110 10 00	03	1291374	Voted	Plan	First	EST	2661
						221003110 10 00	55	16490	Voted	Plan	First	EST	2661
						221003110 10 00	57	404478	Voted	Plan	First	EST	2661
					Vr. Total			3744409					
				22		221003110 10 00	01	311100	Voted	Plan	First	EST	2661
						221003110 10 00	03	164883	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	5260	Voted	Plan	First	EST	2661
					Vr. Total			481643					
				23		221003110 10 00	01	542700	Voted	Plan	First	EST	2661
						221003110 10 00	03	287631	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	7590	Voted	Plan	First	EST	2661
					Vr. Total			838321					
				26		221001110 04 00	01	1415700	Voted	Plan	First	EST	2662
						221001110 04 00	03	817049	Voted	Plan	First	EST	2662
						221001110 04 00	55	14030	Voted	Plan	First	EST	2662
						221001110 04 00	57	125900	Voted	Plan	First	EST	2662
					Vr. Total			2372679					
				27		221001110 04 00	01	1088800	Voted	Plan	First	EST	2662
						221001110 04 00	03	668711	Voted	Plan	First	EST	2662
						221001110 04 00	55	25210	Voted	Plan	First	EST	2662
						221001110 04 00	57	172920	Voted	Plan	First	EST	2662
					Vr. Total			1955641					
				28		221001110 04 00	01	545100	Voted	Plan	First	EST	2662
						221001110 04 00	03	288903	Voted	Plan	First	EST	2662
						221001110 04 00	55	6260	Voted	Plan	First	EST	2662
					Vr. Total			840263					
				29		221001110 04 00	01	571200	Voted	Plan	First	EST	2663
						221001110 04 00	03	335935	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION		OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAHOBA	29		221001110	04 00	55	16600	Voted	Plan	First	EST	2663
						221001110	04 00	57	62640	Voted	Plan	First	EST	2663
					Vr. Total				986375					
				30		221001110	04 00	01	408100	Voted	Plan	First	EST	2663
						221001110	04 00	03	243927	Voted	Plan	First	EST	2663
						221001110	04 00	06	170	Voted	Plan	First	EST	2663
						221001110	04 00	55	12730	Voted	Plan	First	EST	2663
						221001110	04 00	57	52140	Voted	Plan	First	EST	2663
					Vr. Total				717067					
				36		221001110	04 00	01	194516	Voted	Plan	Second	EST	2662
					Vr. Total				194516					
				37		221001110	04 00	01	545100	Voted	Plan	Second	EST	2662
						221001110	04 00	03	299805	Voted	Plan	Second	EST	2662
						221001110	04 00	55	6260	Voted	Plan	Second	EST	2662
					Vr. Total				851165					
				38		221001110	04 00	01	1088800	Voted	Plan	Second	EST	2662
						221001110	04 00	03	693946	Voted	Plan	Second	EST	2662
						221001110	04 00	55	25210	Voted	Plan	Second	EST	2662
						221001110	04 00	57	172920	Voted	Plan	Second	EST	2662
					Vr. Total				1980876					
				39		221001110	04 00	01	1415700	Voted	Plan	Second	EST	2662
						221001110	04 00	03	847880	Voted	Plan	Second	EST	2662
						221001110	04 00	55	14030	Voted	Plan	Second	EST	2662
						221001110	04 00	57	125900	Voted	Plan	Second	EST	2662
					Vr. Total				2403510					
				4		221003110	10 00	01	474900	Voted	Plan	First	EST	2661
						221003110	10 00	03	251697	Voted	Plan	First	EST	2661
						221003110	10 00	06	350	Voted	Plan	First	EST	2661
						221003110	10 00	55	6000	Voted	Plan	First	EST	2661
					Vr. Total				732947					
				5		221003110	10 00	01	200500	Voted	Plan	First	EST	2661
						221003110	10 00	03	106265	Voted	Plan	First	EST	2661
					Vr. Total				306765					
				6		221003110	10 00	01	185000	Voted	Plan	First	EST	2661
						221003110	10 00	03	98050	Voted	Plan	First	EST	2661
						221003110	10 00	55	2610	Voted	Plan	First	EST	2661
					Vr. Total				285660					
				7		221003110	10 00	01	357100	Voted	Plan	First	EST	2661
						221003110	10 00	03	189263	Voted	Plan	First	EST	2661
						221003110	10 00	55	4300	Voted	Plan	First	EST	2661
					Vr. Total				550663					
				9		221003110	10 00	01	115300	Voted	Plan	First	EST	2661
						221003110	10 00	03	61109	Voted	Plan	First	EST	2661
						221003110	10 00	55	3000	Voted	Plan	First	EST	2661
					Vr. Total				179409					
				Tot MAHOBA :				23788428						
			MAINPURI	16		221001110	04 00	01	2333355	Voted	Plan	First	EST	2662
						221001110	04 00	03	1185769	Voted	Plan	First	EST	2662
						221001110	04 00	06	140	Voted	Plan	First	EST	2662
						221001110	04 00	55	51980	Voted	Plan	First	EST	2662
						221001110	04 00	57	123300	Voted	Plan	First	EST	2662
					Vr. Total				3694544					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAINPURI	17		221001110 04 00	01	2811400	Voted	Plan	First	EST	2662
						221001110 04 00	03	1581456	Voted	Plan	First	EST	2662
						221001110 04 00	06	545	Voted	Plan	First	EST	2662
						221001110 04 00	55	48650	Voted	Plan	First	EST	2662
						221001110 04 00	57	172480	Voted	Plan	First	EST	2662
					Vr. Total			4614531					
				20		221003110 10 00	01	63100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40132	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			115852					
				21		221003110 10 00	01	4586578	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2486462	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	75924	Voted	Plan	Second	EST	2661
						221003110 10 00	57	104860	Voted	Plan	Second	EST	2661
					Vr. Total			7256324					
				22		221003110 10 00	01	9833200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	5605781	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	104950	Voted	Plan	Second	EST	2661
						221003110 10 00	57	743740	Voted	Plan	Second	EST	2661
					Vr. Total			16289271					
				4		221001110 04 00	01	883900	Voted	Plan	First	EST	2663
						221001110 04 00	03	485204	Voted	Plan	First	EST	2663
						221001110 04 00	06	2590	Voted	Plan	First	EST	2663
						221001110 04 00	55	35150	Voted	Plan	First	EST	2663
						221001110 04 00	57	31580	Voted	Plan	First	EST	2663
					Vr. Total			1438424					
				5		221001110 04 00	01	811300	Voted	Plan	First	EST	2663
						221001110 04 00	03	456192	Voted	Plan	First	EST	2663
						221001110 04 00	55	29640	Voted	Plan	First	EST	2663
						221001110 04 00	57	49440	Voted	Plan	First	EST	2663
					Vr. Total			1346572					
				6		221001110 04 00	01	575565	Voted	Plan	First	EST	2663
						221001110 04 00	03	322463	Voted	Plan	First	EST	2663
						221001110 04 00	06	265	Voted	Plan	First	EST	2663
						221001110 04 00	55	25980	Voted	Plan	First	EST	2663
						221001110 04 00	57	33120	Voted	Plan	First	EST	2663
					Vr. Total			957393					
				7		221001110 04 00	01	82600	Voted	Plan	First	EST	2663
						221001110 04 00	03	43778	Voted	Plan	First	EST	2663
						221001110 04 00	55	3150	Voted	Plan	First	EST	2663
					Vr. Total			129528					
				Tot MAINPURI :				35842439					
			MATHURA	10		221003110 10 00	01	393700	Voted	Plan	First	EST	2661
						221003110 10 00	03	208661	Voted	Plan	First	EST	2661
						221003110 10 00	55	9170	Voted	Plan	First	EST	2661
					Vr. Total			611531					
				11		221003110 10 00	01	765752	Voted	Plan	First	EST	2661
						221003110 10 00	03	439010	Voted	Plan	First	EST	2661
						221003110 10 00	55	7960	Voted	Plan	First	EST	2661
						221003110 10 00	57	62570	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MATHURA	11	Vr. Total			1275292					
				12		221003110 10 00	01	307800	Voted	Plan	First	EST	2661
						221003110 10 00	03	163134	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			472844					
				24		221003110 10 00	01	191200	Voted	Plan	First	EST	2661
						221003110 10 00	03	101336	Voted	Plan	First	EST	2661
						221003110 10 00	55	6800	Voted	Plan	First	EST	2661
					Vr. Total			299336					
				25		221001110 04 00	01	1509871	Voted	Plan	First	EST	2664
						221001110 04 00	03	852138	Voted	Plan	First	EST	2664
						221001110 04 00	06	2390	Voted	Plan	First	EST	2664
						221001110 04 00	55	14830	Voted	Plan	First	EST	2664
						221001110 04 00	57	97934	Voted	Plan	First	EST	2664
					Vr. Total			2477163					
				26		221001110 04 00	01	410100	Voted	Plan	First	EST	2664
						221001110 04 00	03	228430	Voted	Plan	First	EST	2664
						221001110 04 00	55	15950	Voted	Plan	First	EST	2664
						221001110 04 00	57	20900	Voted	Plan	First	EST	2664
					Vr. Total			675380					
				27		221003110 10 00	01	649907	Voted	Plan	First	EST	2661
						221003110 10 00	03	344540	Voted	Plan	First	EST	2661
						221003110 10 00	55	15700	Voted	Plan	First	EST	2661
						221003110 10 00	57	51620	Voted	Plan	First	EST	2661
					Vr. Total			1061767					
				28		221003110 10 00	01	168600	Voted	Plan	First	EST	2661
						221003110 10 00	03	89358	Voted	Plan	First	EST	2661
						221003110 10 00	55	4980	Voted	Plan	First	EST	2661
					Vr. Total			262938					
				29		221003110 10 00	01	1008700	Voted	Plan	First	EST	2661
						221003110 10 00	03	598711	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	20070	Voted	Plan	First	EST	2661
						221003110 10 00	57	110940	Voted	Plan	First	EST	2661
					Vr. Total			1738441					
				30		221003110 10 00	01	192200	Voted	Plan	First	EST	2661
						221003110 10 00	03	101866	Voted	Plan	First	EST	2661
						221003110 10 00	55	5080	Voted	Plan	First	EST	2661
					Vr. Total			299146					
				31		221003110 10 00	01	278300	Voted	Plan	First	EST	2661
						221003110 10 00	03	158724	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	13130	Voted	Plan	First	EST	2661
						221003110 10 00	57	21180	Voted	Plan	First	EST	2661
					Vr. Total			471374					
				32		221003110 10 00	01	579400	Voted	Plan	First	EST	2661
						221003110 10 00	03	324731	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	20880	Voted	Plan	First	EST	2661
						221003110 10 00	57	33300	Voted	Plan	First	EST	2661
					Vr. Total			958351					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MATHURA	33		221003110 10 00	01	1013300	Voted	Plan	First	EST	2661
						221003110 10 00	03	566168	Voted	Plan	First	EST	2661
						221003110 10 00	06	1272	Voted	Plan	First	EST	2661
						221003110 10 00	55	23680	Voted	Plan	First	EST	2661
						221003110 10 00	57	104940	Voted	Plan	First	EST	2661
					Vr. Total			1709360					
				34		221003110 10 00	01	203800	Voted	Plan	First	EST	2661
						221003110 10 00	03	108014	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	3070	Voted	Plan	First	EST	2661
					Vr. Total			314904					
				35		221003110 10 00	01	1187545	Voted	Plan	First	EST	2661
						221003110 10 00	03	671518	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	43680	Voted	Plan	First	EST	2661
						221003110 10 00	57	79469	Voted	Plan	First	EST	2661
					Vr. Total			1982412					
				36		221003110 10 00	01	403900	Voted	Plan	First	EST	2661
						221003110 10 00	03	214067	Voted	Plan	First	EST	2661
						221003110 10 00	55	14660	Voted	Plan	First	EST	2661
					Vr. Total			632627					
				37		221003110 10 00	01	436800	Voted	Plan	First	EST	2661
						221003110 10 00	03	253987	Voted	Plan	First	EST	2661
						221003110 10 00	55	14820	Voted	Plan	First	EST	2661
						221003110 10 00	57	42420	Voted	Plan	First	EST	2661
					Vr. Total			748027					
				38		221003110 10 00	01	39800	Voted	Plan	First	EST	2661
						221003110 10 00	03	21094	Voted	Plan	First	EST	2661
					Vr. Total			60894					
				39		221003110 10 00	01	192100	Voted	Plan	First	EST	2661
						221003110 10 00	03	101813	Voted	Plan	First	EST	2661
						221003110 10 00	06	760	Voted	Plan	First	EST	2661
						221003110 10 00	55	7590	Voted	Plan	First	EST	2661
					Vr. Total			302263					
				40		221003110 10 00	01	146200	Voted	Plan	First	EST	2661
						221003110 10 00	03	77486	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	5700	Voted	Plan	First	EST	2661
					Vr. Total			229406					
				41		221003110 10 00	01	227500	Voted	Plan	First	EST	2661
						221003110 10 00	03	120575	Voted	Plan	First	EST	2661
						221003110 10 00	55	4850	Voted	Plan	First	EST	2661
					Vr. Total			352925					
				42		221003110 10 00	01	895400	Voted	Plan	First	EST	2661
						221003110 10 00	03	541799	Voted	Plan	First	EST	2661
						221003110 10 00	55	16940	Voted	Plan	First	EST	2661
						221003110 10 00	57	126860	Voted	Plan	First	EST	2661
					Vr. Total			1580999					
				43		221003110 10 00	01	1318225	Voted	Plan	First	EST	2661
						221003110 10 00	03	773263	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	27090	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MATHURA	43		221003110 10 00	57	140761	Voted	Plan	First	EST	2661
					Vr. Total			2259579					
				44		221003110 10 00	01	352800	Voted	Plan	First	EST	2661
						221003110 10 00	03	186984	Voted	Plan	First	EST	2661
						221003110 10 00	55	3070	Voted	Plan	First	EST	2661
					Vr. Total			542854					
				45		221003110 10 00	01	729950	Voted	Plan	First	EST	2661
						221003110 10 00	03	432406	Voted	Plan	First	EST	2661
						221003110 10 00	55	17510	Voted	Plan	First	EST	2661
						221003110 10 00	57	85910	Voted	Plan	First	EST	2661
					Vr. Total			1265776					
				46		221003110 10 00	01	409413	Voted	Plan	First	EST	2661
						221003110 10 00	03	216989	Voted	Plan	First	EST	2661
						221003110 10 00	55	6690	Voted	Plan	First	EST	2661
					Vr. Total			633092					
				47		221003110 10 00	01	892100	Voted	Plan	First	EST	2661
						221003110 10 00	03	512192	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	33080	Voted	Plan	First	EST	2661
						221003110 10 00	57	83900	Voted	Plan	First	EST	2661
					Vr. Total			1521372					
				48		221003110 10 00	01	863750	Voted	Plan	First	EST	2661
						221003110 10 00	03	546085	Voted	Plan	First	EST	2661
						221003110 10 00	55	33540	Voted	Plan	First	EST	2661
						221003110 10 00	57	166600	Voted	Plan	First	EST	2661
					Vr. Total			1609975					
				60		221001110 04 00	01	2120298	Voted	Plan	First	EST	2662
						221001110 04 00	03	1159407	Voted	Plan	First	EST	2662
						221001110 04 00	06	3300	Voted	Plan	First	EST	2662
						221001110 04 00	55	94290	Voted	Plan	First	EST	2662
						221001110 04 00	57	92560	Voted	Plan	First	EST	2662
					Vr. Total			3469855					
				61		221001110 04 00	01	3585387	Voted	Plan	First	EST	2662
						221001110 04 00	03	2070406	Voted	Plan	First	EST	2662
						221001110 04 00	06	200	Voted	Plan	First	EST	2662
						221001110 04 00	55	125340	Voted	Plan	First	EST	2662
						221001110 04 00	57	321040	Voted	Plan	First	EST	2662
					Vr. Total			6102373					
				63		221003110 10 00	01	130000	Voted	Plan	First	EST	2661
						221003110 10 00	03	68900	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			200240					
				64		221003110 10 00	01	906500	Voted	Plan	First	EST	2661
						221003110 10 00	03	533350	Voted	Plan	First	EST	2661
						221003110 10 00	55	14270	Voted	Plan	First	EST	2661
						221003110 10 00	57	99820	Voted	Plan	First	EST	2661
					Vr. Total			1553940					
				65		221001110 04 00	01	1183425	Voted	Plan	First	EST	2663
						221001110 04 00	03	654656	Voted	Plan	First	EST	2663
						221001110 04 00	06	1930	Voted	Plan	First	EST	2663
						221001110 04 00	55	56030	Voted	Plan	First	EST	2663
						221001110 04 00	57	53100	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MATHURA	65	Vr. Total			1949141					
				66		221001110 04 00	01	145000	Voted	Plan	First	EST	2663
					Vr. Total			145000					
				67		221001110 04 00	01	1221900	Voted	Plan	First	EST	2663
						221001110 04 00	03	678548	Voted	Plan	First	EST	2663
						221001110 04 00	06	680	Voted	Plan	First	EST	2663
						221001110 04 00	55	45320	Voted	Plan	First	EST	2663
						221001110 04 00	57	58380	Voted	Plan	First	EST	2663
					Vr. Total			2004828					
				7		221003110 10 00	01	581800	Voted	Plan	First	EST	2661
						221003110 10 00	03	308354	Voted	Plan	First	EST	2661
						221003110 10 00	55	9620	Voted	Plan	First	EST	2661
					Vr. Total			899774					
				75		221003110 10 00	01	863750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	566693	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33540	Voted	Plan	Second	EST	2661
						221003110 10 00	57	166600	Voted	Plan	Second	EST	2661
					Vr. Total			1630583					
				76		221003110 10 00	01	882500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	531520	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	83900	Voted	Plan	Second	EST	2661
					Vr. Total			1531100					
				8		221003110 10 00	01	776500	Voted	Plan	First	EST	2661
						221003110 10 00	03	420544	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	9960	Voted	Plan	First	EST	2661
						221003110 10 00	57	71980	Voted	Plan	First	EST	2661
					Vr. Total			1279484					
				81		221001110 04 00	01	3548400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2128192	Voted	Plan	Second	EST	2662
						221001110 04 00	06	200	Voted	Plan	Second	EST	2662
						221001110 04 00	55	123680	Voted	Plan	Second	EST	2662
						221001110 04 00	57	321040	Voted	Plan	Second	EST	2662
					Vr. Total			6121512					
				82		221001110 04 00	01	2274900	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1321892	Voted	Plan	Second	EST	2662
						221001110 04 00	06	3300	Voted	Plan	Second	EST	2662
						221001110 04 00	55	102550	Voted	Plan	Second	EST	2662
						221001110 04 00	57	128540	Voted	Plan	Second	EST	2662
					Vr. Total			3831182					
				83		221003110 10 00	01	297400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	175219	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14230	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21180	Voted	Plan	Second	EST	2661
					Vr. Total			508069					
				84		221003110 10 00	01	580660	Voted	Plan	Second	EST	2661
						221003110 10 00	03	337678	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21186	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MATHURA	84		221003110 10 00	57	33300	Voted	Plan	Second	EST	2661
					Vr. Total			972864					
				85		221003110 10 00	01	1289300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	774367	Voted	Plan	Second	EST	2661
						221003110 10 00	06	600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28240	Voted	Plan	Second	EST	2661
						221003110 10 00	57	118640	Voted	Plan	Second	EST	2661
					Vr. Total			2211147					
				86		221003110 10 00	01	393700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	216535	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9170	Voted	Plan	Second	EST	2661
					Vr. Total			619405					
				87		221003110 10 00	01	192100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	105655	Voted	Plan	Second	EST	2661
						221003110 10 00	06	760	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7590	Voted	Plan	Second	EST	2661
					Vr. Total			306105					
				88		221003110 10 00	01	146200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	80410	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5700	Voted	Plan	Second	EST	2661
					Vr. Total			232330					
				9		221003110 10 00	01	1289300	Voted	Plan	First	EST	2661
						221003110 10 00	03	746209	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	28240	Voted	Plan	First	EST	2661
						221003110 10 00	57	118640	Voted	Plan	First	EST	2661
					Vr. Total			2182989					
					Tot MATHURA :			64101949					
			MAU	1		221001110 04 00	01	1887000	Voted	Plan	First	EST	2676
						221001110 04 00	03	1083173	Voted	Plan	First	EST	2676
						221001110 04 00	55	11680	Voted	Plan	First	EST	2676
						221001110 04 00	57	156720	Voted	Plan	First	EST	2676
					Vr. Total			3138573					
				10		221003110 10 00	01	50600	Voted	Plan	First	EST	2661
						221003110 10 00	03	26818	Voted	Plan	First	EST	2661
						221003110 10 00	55	2300	Voted	Plan	First	EST	2661
					Vr. Total			79718					
				11		221003110 10 00	01	518000	Voted	Plan	First	EST	2661
						221003110 10 00	03	309127	Voted	Plan	First	EST	2661
						221003110 10 00	55	21410	Voted	Plan	First	EST	2661
						221003110 10 00	57	65260	Voted	Plan	First	EST	2661
					Vr. Total			913797					
				12		221003110 10 00	01	132000	Voted	Plan	First	EST	2661
						221003110 10 00	03	69960	Voted	Plan	First	EST	2661
						221003110 10 00	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			205450					
				13		221003110 10 00	01	1377787	Voted	Plan	First	EST	2661
						221003110 10 00	03	779001	Voted	Plan	First	EST	2661
						221003110 10 00	06	785	Voted	Plan	First	EST	2661
						221003110 10 00	55	31560	Voted	Plan	First	EST	2661
						221003110 10 00	57	92024	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAU	13	Vr. Total			2281157					
				14		221003110 10 00	01	930200	Voted	Plan	First	EST	2661
						221003110 10 00	03	493006	Voted	Plan	First	EST	2661
						221003110 10 00	06	820	Voted	Plan	First	EST	2661
						221003110 10 00	55	24990	Voted	Plan	First	EST	2661
					Vr. Total			1449016					
				18		221003110 10 00	01	1036600	Voted	Plan	First	EST	2661
						221003110 10 00	03	549398	Voted	Plan	First	EST	2661
						221003110 10 00	06	850	Voted	Plan	First	EST	2661
						221003110 10 00	55	11000	Voted	Plan	First	EST	2661
					Vr. Total			1597848					
				19		221003110 10 00	01	1440400	Voted	Plan	First	EST	2661
						221003110 10 00	03	846697	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	25380	Voted	Plan	First	EST	2661
						221003110 10 00	57	157140	Voted	Plan	First	EST	2661
					Vr. Total			2469782					
				2		221001110 04 00	01	827600	Voted	Plan	First	EST	2676
						221001110 04 00	03	469569	Voted	Plan	First	EST	2676
						221001110 04 00	06	270	Voted	Plan	First	EST	2676
						221001110 04 00	55	5080	Voted	Plan	First	EST	2676
						221001110 04 00	57	58380	Voted	Plan	First	EST	2676
					Vr. Total			1360899					
				3		221001110 04 00	01	2100165	Voted	Plan	First	EST	2663
						221001110 04 00	03	1130999	Voted	Plan	First	EST	2663
						221001110 04 00	06	565	Voted	Plan	First	EST	2663
						221001110 04 00	55	73690	Voted	Plan	First	EST	2663
						221001110 04 00	57	37960	Voted	Plan	First	EST	2663
					Vr. Total			3343379					
				37		221001110 04 00	01	3440400	Voted	Plan	First	EST	2662
						221001110 04 00	03	1949690	Voted	Plan	First	EST	2662
						221001110 04 00	06	1360	Voted	Plan	First	EST	2662
						221001110 04 00	55	95920	Voted	Plan	First	EST	2662
						221001110 04 00	57	238260	Voted	Plan	First	EST	2662
					Vr. Total			5725630					
				38		221001110 04 00	01	2475300	Voted	Plan	First	EST	2662
						221001110 04 00	03	1413522	Voted	Plan	First	EST	2662
						221001110 04 00	06	2795	Voted	Plan	First	EST	2662
						221001110 04 00	55	56360	Voted	Plan	First	EST	2662
						221001110 04 00	57	191720	Voted	Plan	First	EST	2662
					Vr. Total			4139697					
				39		221003110 10 00	01	1472800	Voted	Plan	First	EST	2661
						221003110 10 00	03	849092	Voted	Plan	First	EST	2661
						221003110 10 00	06	730	Voted	Plan	First	EST	2661
						221003110 10 00	55	28340	Voted	Plan	First	EST	2661
						221003110 10 00	57	129260	Voted	Plan	First	EST	2661
					Vr. Total			2480222					
				4		221001110 04 00	01	2311190	Voted	Plan	First	EST	2663
						221001110 04 00	03	1317156	Voted	Plan	First	EST	2663
						221001110 04 00	55	85580	Voted	Plan	First	EST	2663
						221001110 04 00	57	175000	Voted	Plan	First	EST	2663
					Vr. Total			3888926					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAU	40		221003110 10 00	01	869500	Voted	Plan	First	EST	2661
						221003110 10 00	03	479512	Voted	Plan	First	EST	2661
						221003110 10 00	06	1500	Voted	Plan	First	EST	2661
						221003110 10 00	55	21690	Voted	Plan	First	EST	2661
						221003110 10 00	57	35240	Voted	Plan	First	EST	2661
					Vr. Total			1407442					
				42		221003110 10 00	01	1133700	Voted	Plan	First	EST	2661
						221003110 10 00	03	662023	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	26660	Voted	Plan	First	EST	2661
						221003110 10 00	57	115400	Voted	Plan	First	EST	2661
					Vr. Total			1937883					
				43		221003110 10 00	01	847100	Voted	Plan	First	EST	2661
						221003110 10 00	03	448963	Voted	Plan	First	EST	2661
						221003110 10 00	06	6715	Voted	Plan	First	EST	2661
						221003110 10 00	55	29030	Voted	Plan	First	EST	2661
					Vr. Total			1331808					
				45		221003110 10 00	01	1793000	Voted	Plan	First	EST	2661
						221003110 10 00	03	1045055	Voted	Plan	First	EST	2661
						221003110 10 00	06	1750	Voted	Plan	First	EST	2661
						221003110 10 00	55	23580	Voted	Plan	First	EST	2661
						221003110 10 00	57	178800	Voted	Plan	First	EST	2661
					Vr. Total			3042185					
				46		221003110 10 00	01	802000	Voted	Plan	First	EST	2661
						221003110 10 00	03	425060	Voted	Plan	First	EST	2661
						221003110 10 00	06	595	Voted	Plan	First	EST	2661
						221003110 10 00	55	18120	Voted	Plan	First	EST	2661
					Vr. Total			1245775					
				49		221003110 10 00	01	1371500	Voted	Plan	First	EST	2661
						221003110 10 00	03	804476	Voted	Plan	First	EST	2661
						221003110 10 00	06	1330	Voted	Plan	First	EST	2661
						221003110 10 00	55	24360	Voted	Plan	First	EST	2661
						221003110 10 00	57	146380	Voted	Plan	First	EST	2661
					Vr. Total			2348046					
				5		221003110 10 00	01	1378800	Voted	Plan	First	EST	2661
						221003110 10 00	03	809330	Voted	Plan	First	EST	2661
						221003110 10 00	55	46280	Voted	Plan	First	EST	2661
						221003110 10 00	57	148240	Voted	Plan	First	EST	2661
					Vr. Total			2382650					
				50		221003110 10 00	01	959100	Voted	Plan	First	EST	2661
						221003110 10 00	03	508323	Voted	Plan	First	EST	2661
						221003110 10 00	06	420	Voted	Plan	First	EST	2661
						221003110 10 00	55	16630	Voted	Plan	First	EST	2661
					Vr. Total			1484473					
				52		221003110 10 00	01	1674259	Voted	Plan	First	EST	2661
						221003110 10 00	03	983908	Voted	Plan	First	EST	2661
						221003110 10 00	06	1291	Voted	Plan	First	EST	2661
						221003110 10 00	55	27760	Voted	Plan	First	EST	2661
						221003110 10 00	57	182172	Voted	Plan	First	EST	2661
					Vr. Total			2869390					
				53		221003110 10 00	01	579100	Voted	Plan	First	EST	2661
						221003110 10 00	03	306923	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAU	53		221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	6860	Voted	Plan	First	EST	2661
					Vr. Total			893083					
				56		221003110 10 00	01	1313900	Voted	Plan	First	EST	2661
						221003110 10 00	03	783724	Voted	Plan	First	EST	2661
						221003110 10 00	06	1315	Voted	Plan	First	EST	2661
						221003110 10 00	55	42440	Voted	Plan	First	EST	2661
						221003110 10 00	57	154820	Voted	Plan	First	EST	2661
					Vr. Total			2296199					
				57		221003110 10 00	01	772600	Voted	Plan	First	EST	2661
						221003110 10 00	03	409478	Voted	Plan	First	EST	2661
						221003110 10 00	06	1340	Voted	Plan	First	EST	2661
						221003110 10 00	55	25840	Voted	Plan	First	EST	2661
					Vr. Total			1209258					
				6		221003110 10 00	01	615225	Voted	Plan	First	EST	2661
						221003110 10 00	03	370937	Voted	Plan	First	EST	2661
						221003110 10 00	55	25390	Voted	Plan	First	EST	2661
						221003110 10 00	57	79380	Voted	Plan	First	EST	2661
					Vr. Total			1090932					
				67		221003110 10 00	01	2112700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1209875	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1980	Voted	Plan	Second	EST	2661
						221003110 10 00	55	42680	Voted	Plan	Second	EST	2661
						221003110 10 00	57	170080	Voted	Plan	Second	EST	2661
					Vr. Total			3537315					
				68		221003110 10 00	01	1180200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	625506	Voted	Plan	Second	EST	2661
						221003110 10 00	06	420	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27590	Voted	Plan	Second	EST	2661
					Vr. Total			1833716					
				7		221003110 10 00	01	478400	Voted	Plan	First	EST	2661
						221003110 10 00	03	253552	Voted	Plan	First	EST	2661
						221003110 10 00	55	10290	Voted	Plan	First	EST	2661
					Vr. Total			742242					
				71		221001110 04 00	01	1831391	Voted	Plan	Second	EST	2676
						221001110 04 00	03	1115814	Voted	Plan	Second	EST	2676
						221001110 04 00	55	11680	Voted	Plan	Second	EST	2676
						221001110 04 00	57	156720	Voted	Plan	Second	EST	2676
					Vr. Total			3115605					
				72		221001110 04 00	01	827600	Voted	Plan	Second	EST	2676
						221001110 04 00	03	487289	Voted	Plan	Second	EST	2676
						221001110 04 00	06	270	Voted	Plan	Second	EST	2676
						221001110 04 00	55	5080	Voted	Plan	Second	EST	2676
						221001110 04 00	57	58380	Voted	Plan	Second	EST	2676
					Vr. Total			1378619					
				73		221001110 04 00	01	246500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	149100	Voted	Plan	Second	EST	2662
						221001110 04 00	55	11310	Voted	Plan	Second	EST	2662
						221001110 04 00	57	34820	Voted	Plan	Second	EST	2662
					Vr. Total			441730					
				74		221001110 04 00	01	2475300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1466861	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MAU	74		221001110 04 00	06	2795	Voted	Plan	Second	EST	2662
						221001110 04 00	55	56360	Voted	Plan	Second	EST	2662
						221001110 04 00	57	191720	Voted	Plan	Second	EST	2662
					Vr. Total			4193036					
				75		221001110 04 00	01	3523000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2068693	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1360	Voted	Plan	Second	EST	2662
						221001110 04 00	55	98730	Voted	Plan	Second	EST	2662
						221001110 04 00	57	238260	Voted	Plan	Second	EST	2662
					Vr. Total			5930043					
				76		221001110 04 00	01	246500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	154726	Voted	Plan	Second	EST	2662
						221001110 04 00	55	11310	Voted	Plan	Second	EST	2662
						221001110 04 00	57	34820	Voted	Plan	Second	EST	2662
					Vr. Total			447356					
				77		221001110 04 00	01	270000	Voted	Plan	Second	EST	2662
					Vr. Total			270000					
				78		221001110 04 00	01	237500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	128251	Voted	Plan	Second	EST	2662
						221001110 04 00	55	14560	Voted	Plan	Second	EST	2662
					Vr. Total			380311					
				8		221003110 10 00	01	178000	Voted	Plan	First	EST	2661
						221003110 10 00	03	94340	Voted	Plan	First	EST	2661
						221003110 10 00	55	5310	Voted	Plan	First	EST	2661
					Vr. Total			277650					
				9		221003110 10 00	01	416100	Voted	Plan	First	EST	2661
						221003110 10 00	03	220533	Voted	Plan	First	EST	2661
						221003110 10 00	06	2160	Voted	Plan	First	EST	2661
						221003110 10 00	55	10860	Voted	Plan	First	EST	2661
					Vr. Total			649653					
					Tot MAU :			79810494					
			MEERUT	10		221001110 04 00	58	470271	Voted	Plan	Second	MIS	2662
					Vr. Total			470271					
				100		221003110 10 00	01	322732	Voted	Plan	First	EST	2661
						221003110 10 00	03	171048	Voted	Plan	First	EST	2661
						221003110 10 00	55	32240	Voted	Plan	First	EST	2661
					Vr. Total			526020					
				101		221003110 10 00	01	3818813	Voted	Plan	First	EST	2661
						221003110 10 00	03	2428770	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	118930	Voted	Plan	First	EST	2661
						221003110 10 00	57	763763	Voted	Plan	First	EST	2661
					Vr. Total			7131276					
				112		221003110 10 00	01	45400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	24062	Voted	Plan	Second	EST	2661
					Vr. Total			69462					
				113		221003110 10 00	01	44100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23373	Voted	Plan	Second	EST	2661
					Vr. Total			67473					
				114		221003110 10 00	01	310100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	164353	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1150	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	114		221003110 10 00	55	12660	Voted	Plan	Second	EST	2661
					Vr. Total			488263					
				115		221003110 10 00	01	228000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120840	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5910	Voted	Plan	Second	EST	2661
					Vr. Total			355050					
				118		221003110 10 00	01	535300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	283709	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19800	Voted	Plan	Second	EST	2661
					Vr. Total			839259					
				119		221001110 04 00	01	578400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	372383	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1000	Voted	Plan	Second	EST	2664
						221001110 04 00	55	6700	Voted	Plan	Second	EST	2664
						221001110 04 00	57	98660	Voted	Plan	Second	EST	2664
					Vr. Total			1057143					
				120		221001110 04 00	01	1079200	Voted	Plan	Second	EST	2664
						221001110 04 00	03	664147	Voted	Plan	Second	EST	2664
						221001110 04 00	06	750	Voted	Plan	Second	EST	2664
						221001110 04 00	55	9940	Voted	Plan	Second	EST	2664
						221001110 04 00	57	128340	Voted	Plan	Second	EST	2664
					Vr. Total			1882377					
				121		221001110 04 00	01	1549200	Voted	Plan	Second	EST	2663
						221001110 04 00	03	917994	Voted	Plan	Second	EST	2663
						221001110 04 00	55	103760	Voted	Plan	Second	EST	2663
						221001110 04 00	57	99880	Voted	Plan	Second	EST	2663
					Vr. Total			2670834					
				122		221001110 04 00	01	2283100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1348204	Voted	Plan	Second	EST	2663
						221001110 04 00	06	750	Voted	Plan	Second	EST	2663
						221001110 04 00	55	130320	Voted	Plan	Second	EST	2663
						221001110 04 00	57	156380	Voted	Plan	Second	EST	2663
					Vr. Total			3918754					
				123		221001110 04 00	01	2784500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1718618	Voted	Plan	Second	EST	2662
						221001110 04 00	55	168380	Voted	Plan	Second	EST	2662
						221001110 04 00	57	340260	Voted	Plan	Second	EST	2662
					Vr. Total			5011758					
				124		221001110 04 00	01	1314800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	866459	Voted	Plan	Second	EST	2662
						221001110 04 00	55	89700	Voted	Plan	Second	EST	2662
						221001110 04 00	57	260580	Voted	Plan	Second	EST	2662
					Vr. Total			2531539					
				125		221001110 04 00	01	1434500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	788975	Voted	Plan	Second	EST	2662
						221001110 04 00	06	750	Voted	Plan	Second	EST	2662
						221001110 04 00	55	90600	Voted	Plan	Second	EST	2662
					Vr. Total			2314825					
				126		221001110 04 00	01	2164350	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1190145	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	126		221001110 04 00	06	2400	Voted	Plan	Second	EST	2662
						221001110 04 00	55	127060	Voted	Plan	Second	EST	2662
					Vr. Total			3483955					
				127		221001110 04 00	01	873800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	480590	Voted	Plan	Second	EST	2662
						221001110 04 00	55	62800	Voted	Plan	Second	EST	2662
					Vr. Total			1417190					
				128		221001110 04 00	01	80000	Voted	Plan	Second	EST	2662
					Vr. Total			80000					
				21		221001110 04 00	01	2297200	Voted	Plan	First	EST	2663
						221001110 04 00	03	1306652	Voted	Plan	First	EST	2663
						221001110 04 00	06	750	Voted	Plan	First	EST	2663
						221001110 04 00	55	135840	Voted	Plan	First	EST	2663
						221001110 04 00	57	156380	Voted	Plan	First	EST	2663
					Vr. Total			3896822					
				22		221001110 04 00	01	1548400	Voted	Plan	First	EST	2663
						221001110 04 00	03	884612	Voted	Plan	First	EST	2663
						221001110 04 00	55	103760	Voted	Plan	First	EST	2663
						221001110 04 00	57	99880	Voted	Plan	First	EST	2663
					Vr. Total			2636652					
				27		221001110 04 00	01	578400	Voted	Plan	First	EST	2664
						221001110 04 00	03	358841	Voted	Plan	First	EST	2664
						221001110 04 00	06	1000	Voted	Plan	First	EST	2664
						221001110 04 00	55	6700	Voted	Plan	First	EST	2664
						221001110 04 00	57	98660	Voted	Plan	First	EST	2664
					Vr. Total			1043601					
				28		221001110 04 00	01	1079200	Voted	Plan	First	EST	2664
						221001110 04 00	03	639997	Voted	Plan	First	EST	2664
						221001110 04 00	06	750	Voted	Plan	First	EST	2664
						221001110 04 00	55	9940	Voted	Plan	First	EST	2664
						221001110 04 00	57	128340	Voted	Plan	First	EST	2664
					Vr. Total			1858227					
				29		221003110 10 00	01	125500	Voted	Plan	First	EST	2661
						221003110 10 00	03	66515	Voted	Plan	First	EST	2661
						221003110 10 00	55	12180	Voted	Plan	First	EST	2661
					Vr. Total			204195					
				30		221003110 10 00	01	107800	Voted	Plan	First	EST	2661
						221003110 10 00	03	57134	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	10240	Voted	Plan	First	EST	2661
					Vr. Total			175264					
				31		221003110 10 00	01	383600	Voted	Plan	First	EST	2661
						221003110 10 00	03	203308	Voted	Plan	First	EST	2661
						221003110 10 00	55	30540	Voted	Plan	First	EST	2661
					Vr. Total			617448					
				32		221003110 10 00	01	287800	Voted	Plan	First	EST	2661
						221003110 10 00	03	152534	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	24280	Voted	Plan	First	EST	2661
					Vr. Total			464854					
				33		221003110 10 00	01	23100	Voted	Plan	First	EST	2661
						221003110 10 00	03	12243	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	33		221003110 10 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			37743					
				40		221003110 10 00	01	190300	Voted	Plan	First	EST	2661
						221003110 10 00	03	100859	Voted	Plan	First	EST	2661
						221003110 10 00	55	12860	Voted	Plan	First	EST	2661
					Vr. Total			304019					
				41		221003110 10 00	01	181100	Voted	Plan	First	EST	2661
						221003110 10 00	03	95983	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
					Vr. Total			277383					
				42		221003110 10 00	01	41600	Voted	Plan	First	EST	2661
						221003110 10 00	03	22048	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			65308					
				43		221003110 10 00	01	493500	Voted	Plan	First	EST	2661
						221003110 10 00	03	261555	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	29650	Voted	Plan	First	EST	2661
					Vr. Total			784845					
				44		221003110 10 00	01	292100	Voted	Plan	First	EST	2661
						221003110 10 00	03	154813	Voted	Plan	First	EST	2661
						221003110 10 00	55	24080	Voted	Plan	First	EST	2661
					Vr. Total			470993					
				45		221003110 10 00	01	70600	Voted	Plan	First	EST	2661
						221003110 10 00	03	37418	Voted	Plan	First	EST	2661
					Vr. Total			108018					
				46		221003110 10 00	01	1527200	Voted	Plan	First	EST	2661
						221003110 10 00	03	955569	Voted	Plan	First	EST	2661
						221003110 10 00	55	78060	Voted	Plan	First	EST	2661
						221003110 10 00	57	250760	Voted	Plan	First	EST	2661
					Vr. Total			2811589					
				47		221001110 04 00	01	80000	Voted	Plan	First	EST	2663
					Vr. Total			80000					
				48		221003110 10 00	01	100000	Voted	Plan	First	EST	2661
					Vr. Total			100000					
				49		221003110 10 00	01	67150	Voted	Plan	First	EST	2661
						221003110 10 00	03	35590	Voted	Plan	First	EST	2661
					Vr. Total			102740					
				50		221003110 10 00	01	1478500	Voted	Plan	First	EST	2661
						221003110 10 00	03	940315	Voted	Plan	First	EST	2661
						221003110 10 00	55	122880	Voted	Plan	First	EST	2661
						221003110 10 00	57	295680	Voted	Plan	First	EST	2661
					Vr. Total			2837375					
				51		221003110 10 00	01	2007800	Voted	Plan	First	EST	2661
						221003110 10 00	03	1268610	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	64360	Voted	Plan	First	EST	2661
						221003110 10 00	57	385800	Voted	Plan	First	EST	2661
					Vr. Total			3727570					
				52		221001110 04 00	01	2628600	Voted	Plan	First	EST	2662
						221001110 04 00	03	1556970	Voted	Plan	First	EST	2662
						221001110 04 00	55	154560	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	52		221001110 04 00	57	309080	Voted	Plan	First	EST	2662
					Vr. Total			4649210					
				53		221001110 04 00	01	1315514	Voted	Plan	First	EST	2662
						221001110 04 00	03	830077	Voted	Plan	First	EST	2662
						221001110 04 00	55	89700	Voted	Plan	First	EST	2662
						221001110 04 00	57	260580	Voted	Plan	First	EST	2662
					Vr. Total			2495871					
				54		221001110 04 00	01	1349600	Voted	Plan	First	EST	2662
						221001110 04 00	03	715288	Voted	Plan	First	EST	2662
						221001110 04 00	06	600	Voted	Plan	First	EST	2662
						221001110 04 00	55	84980	Voted	Plan	First	EST	2662
					Vr. Total			2150468					
				55		221001110 04 00	01	2164350	Voted	Plan	First	EST	2662
						221001110 04 00	03	1146867	Voted	Plan	First	EST	2662
						221001110 04 00	06	2400	Voted	Plan	First	EST	2662
						221001110 04 00	55	127060	Voted	Plan	First	EST	2662
					Vr. Total			3440677					
				56		221001110 04 00	01	915400	Voted	Plan	First	EST	2662
						221001110 04 00	03	485162	Voted	Plan	First	EST	2662
						221001110 04 00	55	66140	Voted	Plan	First	EST	2662
					Vr. Total			1466702					
				57		221001110 04 00	01	80000	Voted	Plan	First	EST	2662
					Vr. Total			80000					
				60		221001001 03 00	01	519300	Voted	Plan	First	EST	2683
						221001001 03 00	03	327805	Voted	Plan	First	EST	2683
						221001001 03 00	06	1000	Voted	Plan	First	EST	2683
						221001001 03 00	55	42940	Voted	Plan	First	EST	2683
						221001001 03 00	57	99200	Voted	Plan	First	EST	2683
					Vr. Total			990245					
				61		221001001 03 00	01	356400	Voted	Plan	First	EST	2683
						221001001 03 00	03	188892	Voted	Plan	First	EST	2683
						221001001 03 00	06	350	Voted	Plan	First	EST	2683
						221001001 03 00	55	22140	Voted	Plan	First	EST	2683
					Vr. Total			567782					
				62		221001110 04 00	01	1872500	Voted	Plan	First	EST	2646
						221001110 04 00	03	992425	Voted	Plan	First	EST	2646
						221001110 04 00	06	3290	Voted	Plan	First	EST	2646
						221001110 04 00	55	94140	Voted	Plan	First	EST	2646
					Vr. Total			2962355					
				63		221001110 04 00	01	1809400	Voted	Plan	First	EST	2646
						221001110 04 00	03	985811	Voted	Plan	First	EST	2646
						221001110 04 00	06	3670	Voted	Plan	First	EST	2646
						221001110 04 00	55	110960	Voted	Plan	First	EST	2646
						221001110 04 00	57	50620	Voted	Plan	First	EST	2646
					Vr. Total			2960461					
				64		221001110 04 00	01	852010	Voted	Plan	First	EST	2646
					Vr. Total			852010					
				67		221003110 10 00	01	108900	Voted	Plan	First	EST	2661
						221003110 10 00	03	57717	Voted	Plan	First	EST	2661
						221003110 10 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			168527					
				68		221003110 10 00	01	113700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	68		221003110 10 00	03	60261	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	1780	Voted	Plan	First	EST	2661
					Vr. Total			175861					
				69		221003110 10 00	01	265400	Voted	Plan	First	EST	2661
						221003110 10 00	03	140662	Voted	Plan	First	EST	2661
					Vr. Total			406062					
				70		221003110 10 00	01	158800	Voted	Plan	First	EST	2661
						221003110 10 00	03	84164	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			245064					
				71		221003110 10 00	01	452300	Voted	Plan	First	EST	2661
						221003110 10 00	03	239719	Voted	Plan	First	EST	2661
						221003110 10 00	55	8060	Voted	Plan	First	EST	2661
					Vr. Total			700079					
				72		221003110 10 00	01	430600	Voted	Plan	First	EST	2661
						221003110 10 00	03	228218	Voted	Plan	First	EST	2661
						221003110 10 00	06	1200	Voted	Plan	First	EST	2661
						221003110 10 00	55	5320	Voted	Plan	First	EST	2661
					Vr. Total			665338					
				73		221003110 10 00	01	235200	Voted	Plan	First	EST	2661
						221003110 10 00	03	124656	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	6800	Voted	Plan	First	EST	2661
					Vr. Total			366806					
				74		221003110 10 00	01	303000	Voted	Plan	First	EST	2661
						221003110 10 00	03	160590	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			466670					
				75		221003110 10 00	01	640500	Voted	Plan	First	EST	2661
						221003110 10 00	03	339465	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	30380	Voted	Plan	First	EST	2661
					Vr. Total			1010695					
				76		221003110 10 00	01	586700	Voted	Plan	First	EST	2661
						221003110 10 00	03	310951	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	25360	Voted	Plan	First	EST	2661
					Vr. Total			923311					
				77		221003110 10 00	01	250500	Voted	Plan	First	EST	2661
						221003110 10 00	03	132765	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			386595					
				85		221001001 03 00	01	75300	Voted	Plan	First	EST	2683
						221001001 03 00	03	39909	Voted	Plan	First	EST	2683
						221001001 03 00	55	2400	Voted	Plan	First	EST	2683
					Vr. Total			117609					
				90		221003110 10 00	01	319000	Voted	Plan	First	EST	2661
						221003110 10 00	03	169070	Voted	Plan	First	EST	2661
						221003110 10 00	55	3340	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MEERUT	90	Vr. Total			491410					
				91		221003110 10 00	01	37000	Voted	Plan	First	EST	2661
						221003110 10 00	03	31885	Voted	Plan	First	EST	2661
						221003110 10 00	57	23160	Voted	Plan	First	EST	2661
					Vr. Total			92045					
				92		221003110 10 00	01	490300	Voted	Plan	First	EST	2661
						221003110 10 00	03	259859	Voted	Plan	First	EST	2661
						221003110 10 00	06	640	Voted	Plan	First	EST	2661
						221003110 10 00	55	4240	Voted	Plan	First	EST	2661
					Vr. Total			755039					
				93		221003110 10 00	01	442400	Voted	Plan	First	EST	2661
						221003110 10 00	03	234472	Voted	Plan	First	EST	2661
						221003110 10 00	06	210	Voted	Plan	First	EST	2661
						221003110 10 00	55	9640	Voted	Plan	First	EST	2661
					Vr. Total			686722					
				94		221003110 10 00	01	313100	Voted	Plan	First	EST	2661
						221003110 10 00	03	165943	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	10640	Voted	Plan	First	EST	2661
					Vr. Total			489983					
				95		221003110 10 00	01	672400	Voted	Plan	First	EST	2661
						221003110 10 00	03	419771	Voted	Plan	First	EST	2661
						221003110 10 00	55	38270	Voted	Plan	First	EST	2661
						221003110 10 00	57	119620	Voted	Plan	First	EST	2661
					Vr. Total			1250061					
				96		221003110 10 00	01	203600	Voted	Plan	First	EST	2661
						221003110 10 00	03	107908	Voted	Plan	First	EST	2661
						221003110 10 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			312978					
				97		221003110 10 00	01	591768	Voted	Plan	First	EST	2661
						221003110 10 00	03	314502	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	9000	Voted	Plan	First	EST	2661
					Vr. Total			915570					
				98		221003110 10 00	01	534400	Voted	Plan	First	EST	2661
						221003110 10 00	03	283232	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	24260	Voted	Plan	First	EST	2661
					Vr. Total			842042					
				99		221003110 10 00	01	37500	Voted	Plan	First	EST	2661
						221003110 10 00	03	19875	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
					Vr. Total			57465					
				Tot MEERUT :				91061808					
			MIRZAPUR	17		221003110 10 00	01	54000	Voted	Plan	First	EST	2661
						221003110 10 00	03	28620	Voted	Plan	First	EST	2661
						221003110 10 00	55	2670	Voted	Plan	First	EST	2661
					Vr. Total			85290					
				18		221003110 10 00	01	403200	Voted	Plan	First	EST	2661
						221003110 10 00	03	213696	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	2090	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MIRZAPUR	18	Vr. Total			619186					
				19		221003110 10 00	01	1198800	Voted	Plan	First	EST	2661
						221003110 10 00	03	708575	Voted	Plan	First	EST	2661
						221003110 10 00	06	550	Voted	Plan	First	EST	2661
						221003110 10 00	55	14140	Voted	Plan	First	EST	2661
						221003110 10 00	57	138130	Voted	Plan	First	EST	2661
					Vr. Total			2060195					
				20		221003110 10 00	01	241300	Voted	Plan	First	EST	2661
						221003110 10 00	03	127889	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			372009					
				21		221003110 10 00	01	703000	Voted	Plan	First	EST	2661
						221003110 10 00	03	407358	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	5280	Voted	Plan	First	EST	2661
						221003110 10 00	57	65600	Voted	Plan	First	EST	2661
					Vr. Total			1181688					
				22		221003110 10 00	01	274900	Voted	Plan	First	EST	2661
						221003110 10 00	03	145697	Voted	Plan	First	EST	2661
						221003110 10 00	55	7750	Voted	Plan	First	EST	2661
					Vr. Total			428347					
				23		221003110 10 00	01	870500	Voted	Plan	First	EST	2661
						221003110 10 00	03	512913	Voted	Plan	First	EST	2661
						221003110 10 00	06	525	Voted	Plan	First	EST	2661
						221003110 10 00	55	18710	Voted	Plan	First	EST	2661
						221003110 10 00	57	97260	Voted	Plan	First	EST	2661
					Vr. Total			1499908					
				24		221003110 10 00	01	567400	Voted	Plan	First	EST	2661
						221003110 10 00	03	300722	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	8470	Voted	Plan	First	EST	2661
					Vr. Total			876942					
				25		221003110 10 00	01	1385700	Voted	Plan	First	EST	2661
						221003110 10 00	03	816348	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	23910	Voted	Plan	First	EST	2661
						221003110 10 00	57	154580	Voted	Plan	First	EST	2661
					Vr. Total			2381338					
				26		221003110 10 00	01	397400	Voted	Plan	First	EST	2661
						221003110 10 00	03	210622	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	3130	Voted	Plan	First	EST	2661
					Vr. Total			611352					
				27		221003110 10 00	01	1196500	Voted	Plan	First	EST	2661
						221003110 10 00	03	683669	Voted	Plan	First	EST	2661
						221003110 10 00	06	690	Voted	Plan	First	EST	2661
						221003110 10 00	55	42680	Voted	Plan	First	EST	2661
						221003110 10 00	57	93440	Voted	Plan	First	EST	2661
					Vr. Total			2016979					
				28		221003110 10 00	01	411000	Voted	Plan	First	EST	2661
						221003110 10 00	03	217830	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MIRZAPUR	28		221003110 10 00	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			639370					
				29		221003110 10 00	01	1647700	Voted	Plan	First	EST	2661
						221003110 10 00	03	955431	Voted	Plan	First	EST	2661
						221003110 10 00	06	700	Voted	Plan	First	EST	2661
						221003110 10 00	55	30430	Voted	Plan	First	EST	2661
						221003110 10 00	57	155000	Voted	Plan	First	EST	2661
					Vr. Total			2789261					
				30		221003110 10 00	01	1065400	Voted	Plan	First	EST	2661
						221003110 10 00	03	564662	Voted	Plan	First	EST	2661
						221003110 10 00	06	2092	Voted	Plan	First	EST	2661
						221003110 10 00	55	38150	Voted	Plan	First	EST	2661
					Vr. Total			1670304					
				44		221003110 10 00	01	1117274	Voted	Plan	First	EST	2661
						221003110 10 00	03	641410	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	15890	Voted	Plan	First	EST	2661
						221003110 10 00	57	92935	Voted	Plan	First	EST	2661
					Vr. Total			1867959					
				45		221003110 10 00	01	593668	Voted	Plan	First	EST	2661
						221003110 10 00	03	314644	Voted	Plan	First	EST	2661
						221003110 10 00	55	6980	Voted	Plan	First	EST	2661
					Vr. Total			915292					
				46		221003110 10 00	01	561500	Voted	Plan	First	EST	2661
						221003110 10 00	03	323163	Voted	Plan	First	EST	2661
						221003110 10 00	55	12240	Voted	Plan	First	EST	2661
						221003110 10 00	57	48240	Voted	Plan	First	EST	2661
					Vr. Total			945143					
				47		221003110 10 00	01	225200	Voted	Plan	First	EST	2661
						221003110 10 00	03	119356	Voted	Plan	First	EST	2661
						221003110 10 00	55	6050	Voted	Plan	First	EST	2661
					Vr. Total			350606					
				48		221003110 10 00	01	889100	Voted	Plan	First	EST	2661
						221003110 10 00	03	514185	Voted	Plan	First	EST	2661
						221003110 10 00	06	165	Voted	Plan	First	EST	2661
						221003110 10 00	55	12670	Voted	Plan	First	EST	2661
						221003110 10 00	57	81060	Voted	Plan	First	EST	2661
					Vr. Total			1497180					
				49		221003110 10 00	01	236500	Voted	Plan	First	EST	2661
						221003110 10 00	03	125345	Voted	Plan	First	EST	2661
						221003110 10 00	55	4690	Voted	Plan	First	EST	2661
					Vr. Total			366535					
				50		221003110 10 00	01	300900	Voted	Plan	First	EST	2661
						221003110 10 00	03	159477	Voted	Plan	First	EST	2661
						221003110 10 00	55	5920	Voted	Plan	First	EST	2661
					Vr. Total			466297					
				51		221003110 10 00	01	802400	Voted	Plan	First	EST	2661
						221003110 10 00	03	464005	Voted	Plan	First	EST	2661
						221003110 10 00	06	475	Voted	Plan	First	EST	2661
						221003110 10 00	55	21790	Voted	Plan	First	EST	2661
						221003110 10 00	57	73080	Voted	Plan	First	EST	2661
					Vr. Total			1361750					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MIRZAPUR	52		221003110 10 00	01	688900	Voted	Plan	First	EST	2661
						221003110 10 00	03	365117	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	25130	Voted	Plan	First	EST	2661
					Vr. Total			1079267					
				53		221003110 10 00	01	897200	Voted	Plan	First	EST	2661
						221003110 10 00	03	540865	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	22440	Voted	Plan	First	EST	2661
						221003110 10 00	57	123300	Voted	Plan	First	EST	2661
					Vr. Total			1584005					
				54		221003110 10 00	01	395900	Voted	Plan	First	EST	2661
						221003110 10 00	03	209827	Voted	Plan	First	EST	2661
						221003110 10 00	55	12190	Voted	Plan	First	EST	2661
					Vr. Total			617917					
				55		221003110 10 00	01	887497	Voted	Plan	First	EST	2661
						221003110 10 00	03	519483	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	16710	Voted	Plan	First	EST	2661
						221003110 10 00	57	92659	Voted	Plan	First	EST	2661
					Vr. Total			1516589					
				56		221003110 10 00	01	528300	Voted	Plan	First	EST	2661
						221003110 10 00	03	279999	Voted	Plan	First	EST	2661
						221003110 10 00	06	950	Voted	Plan	First	EST	2661
						221003110 10 00	55	12660	Voted	Plan	First	EST	2661
					Vr. Total			821909					
				57		221003110 10 00	01	935803	Voted	Plan	First	EST	2661
						221003110 10 00	03	530342	Voted	Plan	First	EST	2661
						221003110 10 00	06	325	Voted	Plan	First	EST	2661
						221003110 10 00	55	25270	Voted	Plan	First	EST	2661
						221003110 10 00	57	64840	Voted	Plan	First	EST	2661
					Vr. Total			1556580					
				64		221003110 10 00	01	945700	Voted	Plan	First	EST	2661
						221003110 10 00	03	601465	Voted	Plan	First	EST	2661
						221003110 10 00	55	21100	Voted	Plan	First	EST	2661
						221003110 10 00	57	189140	Voted	Plan	First	EST	2661
					Vr. Total			1757405					
				70		221001001 03 00	01	971100	Voted	Plan	First	EST	2683
						221001001 03 00	03	585978	Voted	Plan	First	EST	2683
						221001001 03 00	06	1000	Voted	Plan	First	EST	2683
						221001001 03 00	55	28750	Voted	Plan	First	EST	2683
						221001001 03 00	57	134520	Voted	Plan	First	EST	2683
					Vr. Total			1721348					
				75		221003110 10 00	01	675600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	358068	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21000	Voted	Plan	Second	EST	2661
					Vr. Total			1054788					
				76		221003110 10 00	01	899710	Voted	Plan	Second	EST	2661
						221003110 10 00	03	580630	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13760	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MIRZAPUR	76		221003110 10 00	57	9308	Voted	Plan	Second	EST	2661
					Vr. Total			1503573					
				77		221003110 10 00	01	1608100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	946601	Voted	Plan	Second	EST	2661
						221003110 10 00	06	945	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19410	Voted	Plan	Second	EST	2661
						221003110 10 00	57	177940	Voted	Plan	Second	EST	2661
					Vr. Total			2752996					
				78		221003110 10 00	01	445200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	235956	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4660	Voted	Plan	Second	EST	2661
					Vr. Total			686016					
				79		221003110 10 00	01	857600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	491734	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8490	Voted	Plan	Second	EST	2661
						221003110 10 00	57	70200	Voted	Plan	Second	EST	2661
					Vr. Total			1428224					
				82		221003110 10 00	01	224100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	118773	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			345813					
				83		221003110 10 00	01	342400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	181472	Voted	Plan	Second	EST	2661
						221003110 10 00	06	500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1960	Voted	Plan	Second	EST	2661
					Vr. Total			526332					
				86		221003110 10 00	01	1529500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	887379	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19170	Voted	Plan	Second	EST	2661
						221003110 10 00	57	144800	Voted	Plan	Second	EST	2661
					Vr. Total			2581949					
				87		221003110 10 00	01	544100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	314757	Voted	Plan	Second	EST	2661
						221003110 10 00	06	525	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	49780	Voted	Plan	Second	EST	2661
					Vr. Total			917462					
				88		221003110 10 00	01	44100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23373	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
					Vr. Total			67493					
				89		221003110 10 00	01	499400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	271180	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14590	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12260	Voted	Plan	Second	EST	2661
					Vr. Total			797580					
				91		221001001 03 00	01	971100	Voted	Plan	Second	EST	2683
						221001001 03 00	03	608091	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MIRZAPUR	91		221001001 03 00	06	1000	Voted	Plan	Second	EST	2683
						221001001 03 00	55	35970	Voted	Plan	Second	EST	2683
						221001001 03 00	57	134520	Voted	Plan	Second	EST	2683
					Vr. Total			1750681					
					Tot MIRZAPUR :			50070858					
			MORADABAD	10		221001110 04 00	01	1461086	Voted	Plan	First	EST	2662
						221001110 04 00	03	774354	Voted	Plan	First	EST	2662
						221001110 04 00	06	1317	Voted	Plan	First	EST	2662
						221001110 04 00	55	49720	Voted	Plan	First	EST	2662
					Vr. Total			2286477					
				100		221003110 10 00	01	511800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	281490	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32480	Voted	Plan	Second	EST	2661
					Vr. Total			825830					
				101		221003110 10 00	01	681200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	449592	Voted	Plan	Second	EST	2661
						221003110 10 00	55	42200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	136240	Voted	Plan	Second	EST	2661
					Vr. Total			1309232					
				102		221003110 10 00	01	220700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	121385	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17140	Voted	Plan	Second	EST	2661
					Vr. Total			359375					
				103		221003110 10 00	01	513200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	338712	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102640	Voted	Plan	Second	EST	2661
					Vr. Total			990392					
				104		221003110 10 00	01	167300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	92015	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12980	Voted	Plan	Second	EST	2661
					Vr. Total			272455					
				107		221001110 04 00	01	620100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	384604	Voted	Plan	Second	EST	2663
						221001110 04 00	55	28380	Voted	Plan	Second	EST	2663
						221001110 04 00	57	79180	Voted	Plan	Second	EST	2663
					Vr. Total			1112264					
				108		221001110 04 00	01	594045	Voted	Plan	Second	EST	2663
						221001110 04 00	03	403920	Voted	Plan	Second	EST	2663
						221001110 04 00	55	40600	Voted	Plan	Second	EST	2663
						221001110 04 00	57	122400	Voted	Plan	Second	EST	2663
					Vr. Total			1160965					
				109		221001110 04 00	01	1203612	Voted	Plan	Second	EST	2663
						221001110 04 00	03	656150	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1290	Voted	Plan	Second	EST	2663
						221001110 04 00	55	97340	Voted	Plan	Second	EST	2663
					Vr. Total			1958392					
				11		221001110 04 00	01	102800	Voted	Plan	First	EST	2662
						221001110 04 00	03	65381	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	11		221001110 04 00	55	8960	Voted	Plan	First	EST	2662
						221001110 04 00	57	20560	Voted	Plan	First	EST	2662
					Vr. Total			197701					
				110		221001110 04 00	01	1272273	Voted	Plan	Second	EST	2663
						221001110 04 00	03	699750	Voted	Plan	Second	EST	2663
						221001110 04 00	06	764	Voted	Plan	Second	EST	2663
						221001110 04 00	55	69300	Voted	Plan	Second	EST	2663
					Vr. Total			2042087					
				12		221001110 04 00	01	147097	Voted	Plan	First	EST	2662
					Vr. Total			147097					
				13		221001110 04 00	01	1021803	Voted	Plan	First	EST	2662
						221001110 04 00	03	541556	Voted	Plan	First	EST	2662
						221001110 04 00	55	53780	Voted	Plan	First	EST	2662
					Vr. Total			1617139					
				14		221001110 04 00	01	218400	Voted	Plan	First	EST	2662
						221001110 04 00	03	115752	Voted	Plan	First	EST	2662
						221001110 04 00	06	1040	Voted	Plan	First	EST	2662
						221001110 04 00	55	6980	Voted	Plan	First	EST	2662
					Vr. Total			342172					
				15		221001110 04 00	01	1441200	Voted	Plan	First	EST	2662
						221001110 04 00	03	763836	Voted	Plan	First	EST	2662
						221001110 04 00	06	7020	Voted	Plan	First	EST	2662
						221001110 04 00	55	99360	Voted	Plan	First	EST	2662
					Vr. Total			2311416					
				16		221001110 04 00	01	42800	Voted	Plan	First	EST	2662
						221001110 04 00	03	22684	Voted	Plan	First	EST	2662
						221001110 04 00	06	40	Voted	Plan	First	EST	2662
						221001110 04 00	55	3340	Voted	Plan	First	EST	2662
					Vr. Total			68864					
				17		221001110 04 00	01	1354000	Voted	Plan	First	EST	2662
						221001110 04 00	03	860423	Voted	Plan	First	EST	2662
						221001110 04 00	55	94116	Voted	Plan	First	EST	2662
						221001110 04 00	57	269440	Voted	Plan	First	EST	2662
					Vr. Total			2577979					
				19		221001001 03 00	01	46800	Voted	Plan	First	EST	2683
						221001001 03 00	03	24804	Voted	Plan	First	EST	2683
						221001001 03 00	55	2940	Voted	Plan	First	EST	2683
					Vr. Total			74544					
				20		221001001 03 00	01	233300	Voted	Plan	First	EST	2683
						221001001 03 00	03	134874	Voted	Plan	First	EST	2683
						221001001 03 00	06	150	Voted	Plan	First	EST	2683
						221001001 03 00	55	11280	Voted	Plan	First	EST	2683
						221001001 03 00	57	21180	Voted	Plan	First	EST	2683
					Vr. Total			400784					
				21		221001001 03 00	01	402800	Voted	Plan	First	EST	2683
						221001001 03 00	03	248305	Voted	Plan	First	EST	2683
						221001001 03 00	55	14560	Voted	Plan	First	EST	2683
						221001001 03 00	57	65700	Voted	Plan	First	EST	2683
					Vr. Total			731365					
				3		221001110 04 00	01	1248790	Voted	Plan	First	EST	2663
						221001110 04 00	03	657894	Voted	Plan	First	EST	2663
						221001110 04 00	06	711	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	3		221001110 04 00	55	69300	Voted	Plan	First	EST	2663
					Vr. Total			1976695					
				34		221001110 04 00	01	236290	Voted	Plan	First	EST	2662
						221001110 04 00	03	125234	Voted	Plan	First	EST	2662
						221001110 04 00	06	488	Voted	Plan	First	EST	2662
						221001110 04 00	55	13860	Voted	Plan	First	EST	2662
					Vr. Total			375872					
				35		221003110 10 00	01	162800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	86284	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			252144					
				36		221003110 10 00	01	367600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	208820	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	26400	Voted	Plan	Second	EST	2661
					Vr. Total			625320					
				37		221003110 10 00	01	114700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	60791	Voted	Plan	Second	EST	2661
						221003110 10 00	06	50	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8860	Voted	Plan	Second	EST	2661
					Vr. Total			184401					
				38		221003110 10 00	01	297000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	157410	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
					Vr. Total			454430					
				39		221003110 10 00	01	35400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18762	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				4		221001110 04 00	01	620100	Voted	Plan	First	EST	2663
						221001110 04 00	03	370618	Voted	Plan	First	EST	2663
						221001110 04 00	55	28380	Voted	Plan	First	EST	2663
						221001110 04 00	57	79180	Voted	Plan	First	EST	2663
					Vr. Total			1098278					
				40		221003110 10 00	01	1330500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	763889	Voted	Plan	Second	EST	2661
						221003110 10 00	06	325	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12690	Voted	Plan	Second	EST	2661
						221003110 10 00	57	110800	Voted	Plan	Second	EST	2661
					Vr. Total			2218204					
				41		221003110 10 00	01	221400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	117342	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16940	Voted	Plan	Second	EST	2661
					Vr. Total			355742					
				42		221003110 10 00	01	170100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	101050	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16070	Voted	Plan	Second	EST	2661
						221003110 10 00	57	20560	Voted	Plan	Second	EST	2661
					Vr. Total			307820					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	43		221003110 10 00	01	598700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	317311	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10010	Voted	Plan	Second	EST	2661
					Vr. Total			926081					
				44		221003110 10 00	01	1436700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	796325	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1050	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	115800	Voted	Plan	Second	EST	2661
					Vr. Total			2357515					
				45		221003110 10 00	01	862300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	499494	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7800	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80140	Voted	Plan	Second	EST	2661
					Vr. Total			1449774					
				46		221003110 10 00	01	167300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88669	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12980	Voted	Plan	Second	EST	2661
					Vr. Total			269109					
				47		221003110 10 00	01	140100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	74253	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12480	Voted	Plan	Second	EST	2661
					Vr. Total			226953					
				48		221003110 10 00	01	497768	Voted	Plan	Second	EST	2661
						221003110 10 00	03	260866	Voted	Plan	Second	EST	2661
						221003110 10 00	06	220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9440	Voted	Plan	Second	EST	2661
					Vr. Total			768294					
				49		221003110 10 00	01	716500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	411302	Voted	Plan	Second	EST	2661
						221003110 10 00	06	220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4420	Voted	Plan	Second	EST	2661
						221003110 10 00	57	59540	Voted	Plan	Second	EST	2661
					Vr. Total			1191982					
				5		221001110 04 00	01	572290	Voted	Plan	First	EST	2663
						221001110 04 00	03	375396	Voted	Plan	First	EST	2663
						221001110 04 00	55	40600	Voted	Plan	First	EST	2663
						221001110 04 00	57	118049	Voted	Plan	First	EST	2663
					Vr. Total			1106335					
				51		221003110 10 00	01	57800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	36761	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			106121					
				53		221003110 10 00	01	18000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	9540	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
					Vr. Total			27600					
				54		221003110 10 00	01	862700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	54		221003110 10 00	03	548677	Voted	Plan	Second	EST	2661
						221003110 10 00	55	56760	Voted	Plan	Second	EST	2661
						221003110 10 00	57	172540	Voted	Plan	Second	EST	2661
					Vr. Total			1640677					
				55		221003110 10 00	01	220700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	116971	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17140	Voted	Plan	Second	EST	2661
					Vr. Total			354961					
				56		221003110 10 00	01	385600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	204368	Voted	Plan	Second	EST	2661
						221003110 10 00	06	830	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24160	Voted	Plan	Second	EST	2661
					Vr. Total			614958					
				57		221003110 10 00	01	124800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	66144	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4520	Voted	Plan	Second	EST	2661
					Vr. Total			195914					
				58		221003110 10 00	01	510900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	270777	Voted	Plan	Second	EST	2661
						221003110 10 00	06	220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2090	Voted	Plan	Second	EST	2661
					Vr. Total			783987					
				59		221003110 10 00	01	828600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	470333	Voted	Plan	Second	EST	2661
						221003110 10 00	06	330	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9330	Voted	Plan	Second	EST	2661
						221003110 10 00	57	58820	Voted	Plan	Second	EST	2661
					Vr. Total			1367413					
				6		221001110 04 00	01	1186084	Voted	Plan	First	EST	2663
						221001110 04 00	03	628624	Voted	Plan	First	EST	2663
						221001110 04 00	06	1260	Voted	Plan	First	EST	2663
						221001110 04 00	55	97340	Voted	Plan	First	EST	2663
					Vr. Total			1913308					
				64		221003110 10 00	01	226200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	119886	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1960	Voted	Plan	Second	EST	2661
					Vr. Total			348126					
				7		221001110 04 00	01	1001200	Voted	Plan	First	EST	2662
						221001110 04 00	03	530636	Voted	Plan	First	EST	2662
						221001110 04 00	06	2060	Voted	Plan	First	EST	2662
						221001110 04 00	55	31960	Voted	Plan	First	EST	2662
					Vr. Total			1565856					
				8		221001110 04 00	01	393040	Voted	Plan	First	EST	2662
						221001110 04 00	03	208290	Voted	Plan	First	EST	2662
						221001110 04 00	06	100	Voted	Plan	First	EST	2662
						221001110 04 00	55	11000	Voted	Plan	First	EST	2662
					Vr. Total			612430					
				81		221001110 04 00	01	237500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	81		221001110 04 00	55	14560	Voted	Plan	Second	EST	2662
					Vr. Total			377935					
				82		221003110 10 00	01	513200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	326396	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102640	Voted	Plan	Second	EST	2661
					Vr. Total			978076					
				83		221003110 10 00	01	511800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	271254	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32480	Voted	Plan	Second	EST	2661
					Vr. Total			815594					
				84		221003110 10 00	01	156300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	82839	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2625	Voted	Plan	Second	EST	2661
					Vr. Total			241764					
				85		221003110 10 00	01	1015400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	601169	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	118880	Voted	Plan	Second	EST	2661
					Vr. Total			1746089					
				86		221003110 10 00	01	898100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	533515	Voted	Plan	Second	EST	2661
						221003110 10 00	06	280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	32060	Voted	Plan	Second	EST	2661
					Vr. Total			1472295					
				87		221003110 10 00	01	1502280	Voted	Plan	Second	EST	2661
						221003110 10 00	03	857541	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	115720	Voted	Plan	Second	EST	2661
					Vr. Total			2501501					
				88		221003110 10 00	01	118750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	62938	Voted	Plan	Second	EST	2661
					Vr. Total			181688					
				9		221001110 04 00	01	2666544	Voted	Plan	First	EST	2662
						221001110 04 00	03	1618567	Voted	Plan	First	EST	2662
						221001110 04 00	55	121170	Voted	Plan	First	EST	2662
						221001110 04 00	57	390600	Voted	Plan	First	EST	2662
					Vr. Total			4796881					
				96		221001110 04 00	01	75100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	39803	Voted	Plan	Second	EST	2662
						221001110 04 00	06	270	Voted	Plan	Second	EST	2662
						221001110 04 00	55	7720	Voted	Plan	Second	EST	2662
					Vr. Total			122893					
				97		221001110 04 00	01	34000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	18020	Voted	Plan	Second	EST	2662
					Vr. Total			52020					
				98		221003110 10 00	01	35400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18762	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MORADABAD	98		221003110 10 00	06	700	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
					Tot MORADABAD :			59861270					
			MUZAFFARNAGAR	11		221001110 04 00	01	1632584	Voted	Plan	First	EST	2663
						221001110 04 00	03	915113	Voted	Plan	First	EST	2663
						221001110 04 00	06	550	Voted	Plan	First	EST	2663
						221001110 04 00	55	61460	Voted	Plan	First	EST	2663
						221001110 04 00	57	84754	Voted	Plan	First	EST	2663
					Vr. Total			2694461					
				12		221001110 04 00	01	2129563	Voted	Plan	First	EST	2663
						221001110 04 00	03	1198321	Voted	Plan	First	EST	2663
						221001110 04 00	55	70750	Voted	Plan	First	EST	2663
						221001110 04 00	57	134180	Voted	Plan	First	EST	2663
					Vr. Total			3532814					
				14		221003110 10 00	01	1216900	Voted	Plan	First	EST	2661
						221003110 10 00	03	644957	Voted	Plan	First	EST	2661
						221003110 10 00	55	14270	Voted	Plan	First	EST	2661
					Vr. Total			1876127					
				16		221003110 10 00	01	772200	Voted	Plan	First	EST	2661
						221003110 10 00	03	409266	Voted	Plan	First	EST	2661
						221003110 10 00	06	305	Voted	Plan	First	EST	2661
						221003110 10 00	55	9070	Voted	Plan	First	EST	2661
					Vr. Total			1190841					
				17		221003110 10 00	01	229450	Voted	Plan	First	EST	2661
						221003110 10 00	03	121529	Voted	Plan	First	EST	2661
						221003110 10 00	55	8750	Voted	Plan	First	EST	2661
					Vr. Total			359729					
				18		221003110 10 00	01	1188100	Voted	Plan	First	EST	2661
						221003110 10 00	03	629640	Voted	Plan	First	EST	2661
						221003110 10 00	55	37000	Voted	Plan	First	EST	2661
					Vr. Total			1854740					
				20		221003110 10 00	01	164700	Voted	Plan	First	EST	2661
						221003110 10 00	03	87291	Voted	Plan	First	EST	2661
						221003110 10 00	55	7450	Voted	Plan	First	EST	2661
					Vr. Total			259441					
				22		221003110 10 00	01	784075	Voted	Plan	First	EST	2661
						221003110 10 00	03	415520	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	5880	Voted	Plan	First	EST	2661
					Vr. Total			1205550					
				24		221003110 10 00	01	792375	Voted	Plan	First	EST	2661
						221003110 10 00	03	419919	Voted	Plan	First	EST	2661
						221003110 10 00	55	9040	Voted	Plan	First	EST	2661
					Vr. Total			1221334					
				26		221003110 10 00	01	1002300	Voted	Plan	First	EST	2661
						221003110 10 00	03	531219	Voted	Plan	First	EST	2661
						221003110 10 00	55	18010	Voted	Plan	First	EST	2661
					Vr. Total			1551529					
				39		221001110 04 00	01	2455340	Voted	Plan	First	EST	2662
						221001110 04 00	03	1302210	Voted	Plan	First	EST	2662
						221001110 04 00	55	78530	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	MUZAFFARNAGAR	39	Vr. Total			3836080					
				4		221003110 10 00	01	1857203	Voted	Plan	First	EST	2661
						221003110 10 00	03	1148208	Voted	Plan	First	EST	2661
						221003110 10 00	55	57130	Voted	Plan	First	EST	2661
						221003110 10 00	57	309226	Voted	Plan	First	EST	2661
					Vr. Total			3371767					
				40		221001110 04 00	01	2328800	Voted	Plan	First	EST	2662
						221001110 04 00	03	1421471	Voted	Plan	First	EST	2662
						221001110 04 00	55	77890	Voted	Plan	First	EST	2662
						221001110 04 00	57	353220	Voted	Plan	First	EST	2662
					Vr. Total			4181381					
				41		221001110 04 00	01	2816610	Voted	Plan	First	EST	2662
						221001110 04 00	03	1615761	Voted	Plan	First	EST	2662
						221001110 04 00	06	180	Voted	Plan	First	EST	2662
						221001110 04 00	55	103740	Voted	Plan	First	EST	2662
						221001110 04 00	57	231000	Voted	Plan	First	EST	2662
					Vr. Total			4767291					
				42		221003110 10 00	01	57300	Voted	Plan	First	EST	2661
						221003110 10 00	03	30369	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			89329					
				43		221003110 10 00	01	243300	Voted	Plan	First	EST	2661
						221003110 10 00	03	128949	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	6850	Voted	Plan	First	EST	2661
					Vr. Total			379599					
				45		221003110 10 00	01	1144000	Voted	Plan	First	EST	2661
						221003110 10 00	03	606320	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	17030	Voted	Plan	First	EST	2661
					Vr. Total			1767800					
				47		221003110 10 00	01	522000	Voted	Plan	First	EST	2661
						221003110 10 00	03	276660	Voted	Plan	First	EST	2661
						221003110 10 00	06	900	Voted	Plan	First	EST	2661
						221003110 10 00	55	6120	Voted	Plan	First	EST	2661
					Vr. Total			805680					
				49		221003110 10 00	01	598400	Voted	Plan	First	EST	2661
						221003110 10 00	03	317152	Voted	Plan	First	EST	2661
						221003110 10 00	55	4010	Voted	Plan	First	EST	2661
					Vr. Total			919562					
				50		221003110 10 00	01	4616720	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2929107	Voted	Plan	Second	EST	2661
						221003110 10 00	55	53830	Voted	Plan	Second	EST	2661
						221003110 10 00	57	920500	Voted	Plan	Second	EST	2661
					Vr. Total			8520157					
				52		221001110 04 00	01	118750	Voted	Plan	Second	EST	2662
						221001110 04 00	03	62938	Voted	Plan	Second	EST	2662
						221001110 04 00	55	8200	Voted	Plan	Second	EST	2662
					Vr. Total			189888					
				53		221001110 04 00	01	40440	Voted	Plan	Second	EST	2662
						221001110 04 00	03	21412	Voted	Plan	Second	EST	2662
					Vr. Total			61852					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION		OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID								
Apr 25	32	2210	MUZAFFARNAGAR	57		221001110	04 00	01	1727490	Voted	Plan	Second	EST	2663								
						221001110	04 00	03	988229	Voted	Plan	Second	EST	2663								
						221001110	04 00	06	750	Voted	Plan	Second	EST	2663								
						221001110	04 00	55	64220	Voted	Plan	Second	EST	2663								
						221001110	04 00	57	87780	Voted	Plan	Second	EST	2663								
					Vr. Total						2868469											
					58		221001110	04 00	01	2014660	Voted	Plan	Second	EST	2663							
							221001110	04 00	03	1180344	Voted	Plan	Second	EST	2663							
							221001110	04 00	55	67940	Voted	Plan	Second	EST	2663							
							221001110	04 00	57	134180	Voted	Plan	Second	EST	2663							
						Vr. Total						3397124										
					6		221003110	10 00	01	729200	Voted	Plan	First	EST	2661							
							221003110	10 00	03	386370	Voted	Plan	First	EST	2661							
							221003110	10 00	06	1450	Voted	Plan	First	EST	2661							
							221003110	10 00	55	24620	Voted	Plan	First	EST	2661							
						Vr. Total						1141640										
					7		221003110	10 00	01	745900	Voted	Plan	First	EST	2661							
							221003110	10 00	03	395327	Voted	Plan	First	EST	2661							
							221003110	10 00	06	100	Voted	Plan	First	EST	2661							
							221003110	10 00	55	9200	Voted	Plan	First	EST	2661							
						Vr. Total						1150527										
					9		221003110	10 00	01	211600	Voted	Plan	First	EST	2661							
							221003110	10 00	03	112148	Voted	Plan	First	EST	2661							
						Vr. Total						323748										
					Tot MUZAFFARNAGAR						53518460											
					PADRAUNA			15		221003110	10 00	01	452200	Voted	Plan	Second	EST	2661				
											221003110	10 00	03	239666	Voted	Plan	Second	EST	2661			
											221003110	10 00	06	80	Voted	Plan	Second	EST	2661			
											221003110	10 00	55	14360	Voted	Plan	Second	EST	2661			
										Vr. Total						706306						
										16		221003110	10 00	01	332300	Voted	Plan	Second	EST	2661		
												221003110	10 00	03	176119	Voted	Plan	Second	EST	2661		
												221003110	10 00	55	4450	Voted	Plan	Second	EST	2661		
										Vr. Total						512869						
										18		221003110	10 00	01	1213600	Voted	Plan	Second	EST	2661		
												221003110	10 00	03	643208	Voted	Plan	Second	EST	2661		
												221003110	10 00	06	505	Voted	Plan	Second	EST	2661		
												221003110	10 00	55	34180	Voted	Plan	Second	EST	2661		
											Vr. Total						1891493					
										21		221003110	10 00	01	1514600	Voted	Plan	Second	EST	2661		
												221003110	10 00	03	802738	Voted	Plan	Second	EST	2661		
	221003110	10 00	06	645							Voted	Plan	Second	EST	2661							
	221003110	10 00	55	30985							Voted	Plan	Second	EST	2661							
Vr. Total											2348968											
23		221003110	10 00	01						1114300	Voted	Plan	Second	EST	2661							
		221003110	10 00	03						590579	Voted	Plan	Second	EST	2661							
		221003110	10 00	06						565	Voted	Plan	Second	EST	2661							
		221003110	10 00	55						16450	Voted	Plan	Second	EST	2661							
	Vr. Total									1721894												
24		221003110	10 00	01						374400	Voted	Plan	Second	EST	2661							
		221003110	10 00	03						198432	Voted	Plan	Second	EST	2661							
		221003110	10 00	06						150	Voted	Plan	Second	EST	2661							

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PADRAUNA	24		221003110 10 00	55	8640	Voted	Plan	Second	EST	2661
					Vr. Total			581622					
				25		221003110 10 00	01	581200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	308036	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18100	Voted	Plan	Second	EST	2661
					Vr. Total			907336					
				27		221003110 10 00	01	477600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	253128	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12400	Voted	Plan	Second	EST	2661
					Vr. Total			743128					
				28		221003110 10 00	01	1035400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	548762	Voted	Plan	Second	EST	2661
						221003110 10 00	06	645	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24190	Voted	Plan	Second	EST	2661
					Vr. Total			1608997					
				30		221003110 10 00	01	36400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19292	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			56672					
				32		221003110 10 00	01	1002500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	531325	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18850	Voted	Plan	Second	EST	2661
					Vr. Total			1552675					
				34		221003110 10 00	01	650970	Voted	Plan	Second	EST	2661
						221003110 10 00	03	349164	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23950	Voted	Plan	Second	EST	2661
					Vr. Total			1024159					
				36		221003110 10 00	01	1299875	Voted	Plan	Second	EST	2661
						221003110 10 00	03	688894	Voted	Plan	Second	EST	2661
						221003110 10 00	06	230	Voted	Plan	Second	EST	2661
						221003110 10 00	55	31680	Voted	Plan	Second	EST	2661
					Vr. Total			2020679					
				38		221003110 10 00	01	1044146	Voted	Plan	Second	EST	2661
						221003110 10 00	03	553358	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1315	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13030	Voted	Plan	Second	EST	2661
					Vr. Total			1611849					
				39		221003110 10 00	01	35900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19027	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			56587					
				4		221003110 10 00	01	384500	Voted	Plan	First	EST	2661
						221003110 10 00	03	209085	Voted	Plan	First	EST	2661
						221003110 10 00	06	135	Voted	Plan	First	EST	2661
						221003110 10 00	55	14070	Voted	Plan	First	EST	2661
					Vr. Total			607790					
				40		221003110 10 00	01	102500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54325	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			159645					
				42		221003110 10 00	01	1323484	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PADRAUNA	42		221003110 10 00	03	701446	Voted	Plan	Second	EST	2661
						221003110 10 00	06	215	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19930	Voted	Plan	Second	EST	2661
					Vr. Total			2045075					
				44		221003110 10 00	01	749550	Voted	Plan	Second	EST	2661
						221003110 10 00	03	397182	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7330	Voted	Plan	Second	EST	2661
					Vr. Total			1154137					
				46		221003110 10 00	01	1185100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	628103	Voted	Plan	Second	EST	2661
						221003110 10 00	06	600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	23960	Voted	Plan	Second	EST	2661
					Vr. Total			1837763					
				47		221003110 10 00	01	1276500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	676545	Voted	Plan	Second	EST	2661
						221003110 10 00	06	335	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19170	Voted	Plan	Second	EST	2661
					Vr. Total			1972550					
				49		221003110 10 00	01	1416500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	750692	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	42410	Voted	Plan	Second	EST	2661
					Vr. Total			2211862					
				5		221003110 10 00	01	605400	Voted	Plan	First	EST	2661
						221003110 10 00	03	377604	Voted	Plan	First	EST	2661
						221003110 10 00	55	13680	Voted	Plan	First	EST	2661
						221003110 10 00	57	107060	Voted	Plan	First	EST	2661
					Vr. Total			1103744					
				50		221003110 10 00	01	969500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	513835	Voted	Plan	Second	EST	2661
						221003110 10 00	06	215	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15340	Voted	Plan	Second	EST	2661
					Vr. Total			1498890					
				52		221003110 10 00	01	1983100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1261444	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6720	Voted	Plan	Second	EST	2661
						221003110 10 00	57	396980	Voted	Plan	Second	EST	2661
					Vr. Total			3648244					
				53		221003110 10 00	01	7205396	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4616836	Voted	Plan	Second	EST	2661
						221003110 10 00	55	44720	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1451834	Voted	Plan	Second	EST	2661
					Vr. Total			13318786					
				54		221003110 10 00	01	56100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	29733	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1050	Voted	Plan	Second	EST	2661
					Vr. Total			86883					
				55		221003110 10 00	01	575000	Voted	Plan	Second	EST	2661
					Vr. Total			575000					
					Tot PADRAUNA :			47565603					
			PILIBHIT	1		221003110 10 00	01	340220	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PILIBHIT	1		221003110 10 00	03	180253	Voted	Plan	First	EST	2661
						221003110 10 00	06	420	Voted	Plan	First	EST	2661
						221003110 10 00	55	9380	Voted	Plan	First	EST	2661
					Vr. Total			530273					
				10		221003110 10 00	01	606200	Voted	Plan	First	EST	2661
						221003110 10 00	03	356754	Voted	Plan	First	EST	2661
						221003110 10 00	55	4200	Voted	Plan	First	EST	2661
						221003110 10 00	57	66920	Voted	Plan	First	EST	2661
					Vr. Total			1034074					
				11		221003110 10 00	01	305700	Voted	Plan	First	EST	2661
						221003110 10 00	03	162021	Voted	Plan	First	EST	2661
						221003110 10 00	55	770	Voted	Plan	First	EST	2661
					Vr. Total			468491					
				12		221003110 10 00	01	541700	Voted	Plan	First	EST	2661
						221003110 10 00	03	324223	Voted	Plan	First	EST	2661
						221003110 10 00	55	6300	Voted	Plan	First	EST	2661
						221003110 10 00	57	70040	Voted	Plan	First	EST	2661
					Vr. Total			942263					
				13		221003110 10 00	01	309200	Voted	Plan	First	EST	2661
						221003110 10 00	03	163876	Voted	Plan	First	EST	2661
						221003110 10 00	55	830	Voted	Plan	First	EST	2661
					Vr. Total			473906					
				14		221003110 10 00	01	185600	Voted	Plan	First	EST	2661
						221003110 10 00	03	118042	Voted	Plan	First	EST	2661
						221003110 10 00	06	1100	Voted	Plan	First	EST	2661
						221003110 10 00	55	2520	Voted	Plan	First	EST	2661
						221003110 10 00	57	37120	Voted	Plan	First	EST	2661
					Vr. Total			344382					
				15		221003110 10 00	01	112200	Voted	Plan	First	EST	2661
						221003110 10 00	03	59466	Voted	Plan	First	EST	2661
					Vr. Total			171666					
				16		221003110 10 00	01	171100	Voted	Plan	First	EST	2661
						221003110 10 00	03	97785	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
						221003110 10 00	57	13400	Voted	Plan	First	EST	2661
					Vr. Total			283625					
				17		221003110 10 00	01	419300	Voted	Plan	First	EST	2661
						221003110 10 00	03	248877	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
						221003110 10 00	57	50280	Voted	Plan	First	EST	2661
					Vr. Total			719657					
				18		221003110 10 00	01	188700	Voted	Plan	First	EST	2661
						221003110 10 00	03	100011	Voted	Plan	First	EST	2661
						221003110 10 00	55	4470	Voted	Plan	First	EST	2661
					Vr. Total			293181					
				19		221003110 10 00	01	399400	Voted	Plan	First	EST	2661
						221003110 10 00	03	218996	Voted	Plan	First	EST	2661
						221003110 10 00	55	5290	Voted	Plan	First	EST	2661
						221003110 10 00	57	13800	Voted	Plan	First	EST	2661
					Vr. Total			637486					
				2		221003110 10 00	01	56800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PILIBHIT	2		221003110 10 00	03	30104	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			88084					
				20		221003110 10 00	01	70300	Voted	Plan	First	EST	2661
						221003110 10 00	03	37259	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			108759					
				21		221003110 10 00	01	390300	Voted	Plan	First	EST	2661
						221003110 10 00	03	229702	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
						221003110 10 00	57	43100	Voted	Plan	First	EST	2661
					Vr. Total			664442					
				22		221003110 10 00	01	155400	Voted	Plan	First	EST	2661
						221003110 10 00	03	82362	Voted	Plan	First	EST	2661
					Vr. Total			237762					
				23		221003110 10 00	01	141800	Voted	Plan	First	EST	2661
						221003110 10 00	03	75154	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			219714					
				24		221003110 10 00	01	164300	Voted	Plan	First	EST	2661
						221003110 10 00	03	94626	Voted	Plan	First	EST	2661
						221003110 10 00	55	1420	Voted	Plan	First	EST	2661
						221003110 10 00	57	14240	Voted	Plan	First	EST	2661
					Vr. Total			274586					
				25		221003110 10 00	01	511000	Voted	Plan	First	EST	2661
						221003110 10 00	03	302694	Voted	Plan	First	EST	2661
						221003110 10 00	55	8080	Voted	Plan	First	EST	2661
						221003110 10 00	57	60120	Voted	Plan	First	EST	2661
					Vr. Total			881894					
				26		221003110 10 00	01	727100	Voted	Plan	First	EST	2661
						221003110 10 00	03	410856	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	18130	Voted	Plan	First	EST	2661
						221003110 10 00	57	48100	Voted	Plan	First	EST	2661
					Vr. Total			1204346					
				3		221003110 10 00	01	219500	Voted	Plan	First	EST	2661
						221003110 10 00	03	116335	Voted	Plan	First	EST	2661
						221003110 10 00	06	30	Voted	Plan	First	EST	2661
						221003110 10 00	55	3130	Voted	Plan	First	EST	2661
					Vr. Total			338995					
				37		221003110 10 00	01	426600	Voted	Plan	First	EST	2661
						221003110 10 00	03	226098	Voted	Plan	First	EST	2661
						221003110 10 00	06	365	Voted	Plan	First	EST	2661
						221003110 10 00	55	4590	Voted	Plan	First	EST	2661
					Vr. Total			657653					
				38		221003110 10 00	01	545800	Voted	Plan	First	EST	2661
						221003110 10 00	03	289274	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			836054					
				39		221003110 10 00	01	1203000	Voted	Plan	First	EST	2661
						221003110 10 00	03	712236	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PILIBHIT	39		221003110 10 00	55	12270	Voted	Plan	First	EST	2661
						221003110 10 00	57	140840	Voted	Plan	First	EST	2661
					Vr. Total			2068346					
				4		221003110 10 00	01	213000	Voted	Plan	First	EST	2661
						221003110 10 00	03	124115	Voted	Plan	First	EST	2661
						221003110 10 00	55	7600	Voted	Plan	First	EST	2661
						221003110 10 00	57	21180	Voted	Plan	First	EST	2661
					Vr. Total			365895					
				40		221003110 10 00	01	291800	Voted	Plan	First	EST	2661
						221003110 10 00	03	154654	Voted	Plan	First	EST	2661
						221003110 10 00	55	2870	Voted	Plan	First	EST	2661
					Vr. Total			449324					
				5		221003110 10 00	01	581700	Voted	Plan	First	EST	2661
						221003110 10 00	03	331558	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	12430	Voted	Plan	First	EST	2661
						221003110 10 00	57	43880	Voted	Plan	First	EST	2661
					Vr. Total			969768					
				58		221003110 10 00	01	291800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	160490	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2870	Voted	Plan	Second	EST	2661
					Vr. Total			455160					
				59		221003110 10 00	01	581100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	319605	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			901685					
				6		221003110 10 00	01	258300	Voted	Plan	First	EST	2661
						221003110 10 00	03	136899	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			397039					
				60		221003110 10 00	01	1290400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	795982	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12270	Voted	Plan	Second	EST	2661
						221003110 10 00	57	156840	Voted	Plan	Second	EST	2661
					Vr. Total			2255492					
				61		221003110 10 00	01	428900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	235895	Voted	Plan	Second	EST	2661
						221003110 10 00	06	365	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4590	Voted	Plan	Second	EST	2661
					Vr. Total			669750					
				62		221003110 10 00	01	58600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	32230	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			93740					
				63		221003110 10 00	01	67100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	36905	Voted	Plan	Second	EST	2661
					Vr. Total			104005					
				64		221003110 10 00	01	258300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	142065	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			402205					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PILIBHIT	65		221003110 10 00	01	638600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	375364	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12430	Voted	Plan	Second	EST	2661
						221003110 10 00	57	43880	Voted	Plan	Second	EST	2661
					Vr. Total			1070474					
				66		221003110 10 00	01	278100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	152955	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			435835					
				67		221003110 10 00	01	606200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	370216	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	66920	Voted	Plan	Second	EST	2661
					Vr. Total			1047536					
				68		221003110 10 00	01	337200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	213114	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	50280	Voted	Plan	Second	EST	2661
					Vr. Total			601794					
				69		221003110 10 00	01	188700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	103785	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4470	Voted	Plan	Second	EST	2661
					Vr. Total			296955					
				7		221003110 10 00	01	67100	Voted	Plan	First	EST	2661
						221003110 10 00	03	35563	Voted	Plan	First	EST	2661
					Vr. Total			102663					
				70		221003110 10 00	01	399400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	227260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13800	Voted	Plan	Second	EST	2661
					Vr. Total			645750					
				71		221003110 10 00	01	70300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	38665	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			110165					
				72		221003110 10 00	01	219500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120725	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3130	Voted	Plan	Second	EST	2661
					Vr. Total			343385					
				73		221003110 10 00	01	340220	Voted	Plan	Second	EST	2661
						221003110 10 00	03	187055	Voted	Plan	Second	EST	2661
						221003110 10 00	06	420	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9380	Voted	Plan	Second	EST	2661
					Vr. Total			537075					
				74		221003110 10 00	01	56800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	31240	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			89220					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PILIBHIT	75		221003110 10 00	01	238200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	142659	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21180	Voted	Plan	Second	EST	2661
					Vr. Total			409639					
				76		221003110 10 00	01	511000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	314116	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	60120	Voted	Plan	Second	EST	2661
					Vr. Total			893316					
				77		221003110 10 00	01	727100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	426360	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18130	Voted	Plan	Second	EST	2661
						221003110 10 00	57	48100	Voted	Plan	Second	EST	2661
					Vr. Total			1219850					
				8		221003110 10 00	01	58600	Voted	Plan	First	EST	2661
						221003110 10 00	03	31058	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			92568					
				9		221003110 10 00	01	278100	Voted	Plan	First	EST	2661
						221003110 10 00	03	147393	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			430273					
					Tot PILIBHIT :			28870200					
			PRATAPGARH	17		221003110 10 00	01	337800	Voted	Plan	First	EST	2661
						221003110 10 00	03	179034	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	13970	Voted	Plan	First	EST	2661
					Vr. Total			530824					
				18		221003110 10 00	01	298600	Voted	Plan	First	EST	2661
						221003110 10 00	03	158258	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			459818					
				19		221003110 10 00	01	269300	Voted	Plan	First	EST	2661
						221003110 10 00	03	142729	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	11420	Voted	Plan	First	EST	2661
					Vr. Total			424049					
				20		221003110 10 00	01	751100	Voted	Plan	First	EST	2661
						221003110 10 00	03	398083	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	10540	Voted	Plan	First	EST	2661
					Vr. Total			1160473					
				21		221003110 10 00	01	520100	Voted	Plan	First	EST	2661
						221003110 10 00	03	275653	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	22350	Voted	Plan	First	EST	2661
					Vr. Total			818343					
				22		221003110 10 00	01	409000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRATAPGARH	22		221003110 10 00	03	216770	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	6830	Voted	Plan	First	EST	2661
					Vr. Total			632840					
				23		221003110 10 00	01	820400	Voted	Plan	First	EST	2661
						221003110 10 00	03	513898	Voted	Plan	First	EST	2661
						221003110 10 00	55	6910	Voted	Plan	First	EST	2661
						221003110 10 00	57	149220	Voted	Plan	First	EST	2661
					Vr. Total			1490428					
				24		221003110 10 00	01	1413800	Voted	Plan	First	EST	2661
						221003110 10 00	03	749314	Voted	Plan	First	EST	2661
						221003110 10 00	55	27930	Voted	Plan	First	EST	2661
					Vr. Total			2191044					
				25		221003110 10 00	01	392700	Voted	Plan	First	EST	2661
						221003110 10 00	03	208131	Voted	Plan	First	EST	2661
					Vr. Total			600831					
				26		221003110 10 00	01	13019799	Voted	Plan	First	EST	2661
						221003110 10 00	03	8087492	Voted	Plan	First	EST	2661
						221003110 10 00	06	7400	Voted	Plan	First	EST	2661
						221003110 10 00	55	103510	Voted	Plan	First	EST	2661
						221003110 10 00	57	2529580	Voted	Plan	First	EST	2661
					Vr. Total			23747781					
				27		221003110 10 00	01	22100	Voted	Plan	First	EST	2661
						221003110 10 00	03	11713	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			34913					
				28		221003110 10 00	01	318600	Voted	Plan	First	EST	2661
						221003110 10 00	03	168858	Voted	Plan	First	EST	2661
						221003110 10 00	06	580	Voted	Plan	First	EST	2661
						221003110 10 00	55	11560	Voted	Plan	First	EST	2661
					Vr. Total			499598					
				36		221003110 10 00	01	627800	Voted	Plan	First	EST	2661
						221003110 10 00	03	332734	Voted	Plan	First	EST	2661
						221003110 10 00	55	4620	Voted	Plan	First	EST	2661
					Vr. Total			965154					
				37		221003110 10 00	01	473100	Voted	Plan	First	EST	2661
						221003110 10 00	03	250743	Voted	Plan	First	EST	2661
						221003110 10 00	06	420	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			725243					
				38		221003110 10 00	01	381400	Voted	Plan	First	EST	2661
						221003110 10 00	03	202142	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			583742					
				39		221003110 10 00	01	795300	Voted	Plan	First	EST	2661
						221003110 10 00	03	421509	Voted	Plan	First	EST	2661
						221003110 10 00	06	960	Voted	Plan	First	EST	2661
						221003110 10 00	55	8000	Voted	Plan	First	EST	2661
					Vr. Total			1225769					
				40		221003110 10 00	01	132800	Voted	Plan	First	EST	2661
						221003110 10 00	03	70384	Voted	Plan	First	EST	2661
						221003110 10 00	55	2940	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRATAPGARH	40	Vr. Total			206124					
				41		221003110 10 00	01	594900	Voted	Plan	First	EST	2661
						221003110 10 00	03	315297	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
					Vr. Total			910797					
				42		221003110 10 00	01	121900	Voted	Plan	First	EST	2661
						221003110 10 00	03	64607	Voted	Plan	First	EST	2661
						221003110 10 00	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			188957					
				53		221003110 10 00	01	151700	Voted	Plan	First	EST	2661
						221003110 10 00	03	80401	Voted	Plan	First	EST	2661
						221003110 10 00	55	6800	Voted	Plan	First	EST	2661
					Vr. Total			238901					
				54		221003110 10 00	01	96300	Voted	Plan	First	EST	2661
						221003110 10 00	03	51039	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			152179					
				57		221003110 10 00	01	47600	Voted	Plan	First	EST	2661
						221003110 10 00	03	25228	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			75848					
				58		221003110 10 00	01	601700	Voted	Plan	First	EST	2661
						221003110 10 00	03	318901	Voted	Plan	First	EST	2661
						221003110 10 00	55	5040	Voted	Plan	First	EST	2661
					Vr. Total			925641					
				59		221003110 10 00	01	223000	Voted	Plan	First	EST	2661
						221003110 10 00	03	118190	Voted	Plan	First	EST	2661
						221003110 10 00	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			343640					
				6		221003110 10 00	58	6148658	Voted	Plan	Second	MIS	2661
					Vr. Total			6148658					
				62		221003110 10 00	01	510600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	270618	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6050	Voted	Plan	Second	EST	2661
					Vr. Total			787508					
				63		221003110 10 00	01	560245	Voted	Plan	Second	EST	2661
						221003110 10 00	03	296930	Voted	Plan	Second	EST	2661
						221003110 10 00	06	681	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3620	Voted	Plan	Second	EST	2661
					Vr. Total			861476					
				64		221003110 10 00	01	515800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	273374	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5260	Voted	Plan	Second	EST	2661
					Vr. Total			794734					
				65		221003110 10 00	01	590000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	312700	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4820	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRATAPGARH	65	Vr. Total			907920					
				66		221003110 10 00	01	292900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	155237	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4900	Voted	Plan	Second	EST	2661
					Vr. Total			453037					
				67		221003110 10 00	01	401700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	212901	Voted	Plan	Second	EST	2661
						221003110 10 00	06	560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6480	Voted	Plan	Second	EST	2661
					Vr. Total			621641					
				68		221003110 10 00	01	913000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	483890	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21820	Voted	Plan	Second	EST	2661
					Vr. Total			1419010					
				69		221003110 10 00	01	558200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	295846	Voted	Plan	Second	EST	2661
						221003110 10 00	06	800	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6660	Voted	Plan	Second	EST	2661
					Vr. Total			861506					
				70		221003110 10 00	01	955600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	506468	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18510	Voted	Plan	Second	EST	2661
					Vr. Total			1481858					
				71		221003110 10 00	01	295500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	156615	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2320	Voted	Plan	Second	EST	2661
					Vr. Total			454635					
				72		221003110 10 00	01	946500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	501645	Voted	Plan	Second	EST	2661
						221003110 10 00	06	960	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11950	Voted	Plan	Second	EST	2661
					Vr. Total			1461055					
				73		221003110 10 00	01	308300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	163399	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			474519					
				85		221003110 10 00	01	263400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	139602	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			404842					
				86		221003110 10 00	01	607000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	321710	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3780	Voted	Plan	Second	EST	2661
					Vr. Total			932640					
				87		221003110 10 00	01	108200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	57346	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			166526					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRATAPGARH	88		221003110 10 00	01	572700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	303531	Voted	Plan	Second	EST	2661
						221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5330	Voted	Plan	Second	EST	2661
					Vr. Total			881951					
				89		221003110 10 00	01	302600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	160378	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			466188					
				90		221003110 10 00	01	683700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	362361	Voted	Plan	Second	EST	2661
						221003110 10 00	06	870	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8700	Voted	Plan	Second	EST	2661
					Vr. Total			1055631					
				96		221003110 10 00	01	812700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	430731	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			1244541					
				97		221003110 10 00	01	254500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	134885	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2450	Voted	Plan	Second	EST	2661
					Vr. Total			391835					
				98		221003110 10 00	01	402300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	213219	Voted	Plan	Second	EST	2661
						221003110 10 00	06	360	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			616859					
					Tot PRATAPGARH :			62021507					
			PRAYAGRAJ	100		221003110 10 00	01	740200	Voted	Plan	First	EST	2661
						221003110 10 00	03	461396	Voted	Plan	First	EST	2661
						221003110 10 00	55	33140	Voted	Plan	First	EST	2661
						221003110 10 00	57	130360	Voted	Plan	First	EST	2661
					Vr. Total			1365096					
				102		221003110 10 00	01	527600	Voted	Plan	First	EST	2661
						221003110 10 00	03	279628	Voted	Plan	First	EST	2661
						221003110 10 00	06	230	Voted	Plan	First	EST	2661
						221003110 10 00	55	23880	Voted	Plan	First	EST	2661
					Vr. Total			831338					
				105		221003110 10 00	01	154100	Voted	Plan	First	EST	2661
						221003110 10 00	03	81673	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4090	Voted	Plan	First	EST	2661
					Vr. Total			239943					
				107		221003110 10 00	01	745200	Voted	Plan	First	EST	2661
						221003110 10 00	03	438638	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	14790	Voted	Plan	First	EST	2661
						221003110 10 00	57	82420	Voted	Plan	First	EST	2661
					Vr. Total			1281238					
				108		221003110 10 00	01	911700	Voted	Plan	First	EST	2661
						221003110 10 00	03	483201	Voted	Plan	First	EST	2661
						221003110 10 00	55	48170	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	108	Vr. Total			1443071					
				109		221003110 10 00	01	199700	Voted	Plan	First	EST	2661
						221003110 10 00	03	105841	Voted	Plan	First	EST	2661
						221003110 10 00	55	5130	Voted	Plan	First	EST	2661
					Vr. Total			310671					
				110		221003110 10 00	01	664710	Voted	Plan	First	EST	2661
						221003110 10 00	03	364937	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661
						221003110 10 00	55	38520	Voted	Plan	First	EST	2661
						221003110 10 00	57	23860	Voted	Plan	First	EST	2661
					Vr. Total			1092267					
				111		221003110 10 00	01	302700	Voted	Plan	First	EST	2661
						221003110 10 00	03	160431	Voted	Plan	First	EST	2661
						221003110 10 00	55	15060	Voted	Plan	First	EST	2661
					Vr. Total			478191					
				112		221003110 10 00	01	1106202	Voted	Plan	Second	EST	2661
						221003110 10 00	03	645180	Voted	Plan	Second	EST	2661
						221003110 10 00	06	870	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16810	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102520	Voted	Plan	Second	EST	2661
					Vr. Total			1871582					
				114		221003110 10 00	01	368500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	195305	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5080	Voted	Plan	Second	EST	2661
					Vr. Total			569005					
				115		221003110 10 00	01	1266313	Voted	Plan	Second	EST	2661
						221003110 10 00	03	722261	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2630	Voted	Plan	Second	EST	2661
						221003110 10 00	55	74880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	96443	Voted	Plan	Second	EST	2661
					Vr. Total			2162527					
				116		221003110 10 00	01	435500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	230815	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24080	Voted	Plan	Second	EST	2661
					Vr. Total			690555					
				118		221003110 10 00	01	291600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	169642	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4850	Voted	Plan	Second	EST	2661
						221003110 10 00	57	28480	Voted	Plan	Second	EST	2661
					Vr. Total			494672					
				119		221003110 10 00	01	811200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	464693	Voted	Plan	Second	EST	2661
						221003110 10 00	06	270	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16670	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65580	Voted	Plan	Second	EST	2661
					Vr. Total			1358413					
				121		221001110 04 00	01	2228200	Voted	Plan	Second	EST	2664
						221001110 04 00	03	1179356	Voted	Plan	Second	EST	2664
						221001110 04 00	06	1200	Voted	Plan	Second	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	121		221001110 04 00	55	139500	Voted	Plan	Second	EST	2664
					Vr. Total			3548256					
				122		221001110 04 00	01	1151400	Voted	Plan	Second	EST	2664
						221001110 04 00	03	610136	Voted	Plan	Second	EST	2664
						221001110 04 00	06	800	Voted	Plan	Second	EST	2664
						221001110 04 00	55	79670	Voted	Plan	Second	EST	2664
					Vr. Total			1842006					
				123		221003110 10 00	01	226800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120204	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			347924					
				125		221003110 10 00	01	1357650	Voted	Plan	Second	EST	2661
						221003110 10 00	03	810996	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	172530	Voted	Plan	Second	EST	2661
					Vr. Total			2367516					
				126		221003110 10 00	01	1404900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	769634	Voted	Plan	Second	EST	2661
						221003110 10 00	06	640	Voted	Plan	Second	EST	2661
						221003110 10 00	55	97180	Voted	Plan	Second	EST	2661
						221003110 10 00	57	47240	Voted	Plan	Second	EST	2661
					Vr. Total			2319594					
				127		221003110 10 00	01	105900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	67352	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21180	Voted	Plan	Second	EST	2661
					Vr. Total			194432					
				129		221003110 10 00	01	532700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	317396	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	42880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	66160	Voted	Plan	Second	EST	2661
					Vr. Total			959216					
				130		221003110 10 00	01	692700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	397310	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1040	Voted	Plan	Second	EST	2661
						221003110 10 00	55	50060	Voted	Plan	Second	EST	2661
						221003110 10 00	57	56940	Voted	Plan	Second	EST	2661
					Vr. Total			1198050					
				131		221003110 10 00	01	198600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	105258	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14700	Voted	Plan	Second	EST	2661
					Vr. Total			318638					
				134		221003110 10 00	01	1394300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	804965	Voted	Plan	Second	EST	2661
						221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	124500	Voted	Plan	Second	EST	2661
					Vr. Total			2341445					
				135		221003110 10 00	01	407900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	228070	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	135		221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	22420	Voted	Plan	Second	EST	2661
					Vr. Total			664150					
				137		221003110 10 00	01	735300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	417767	Voted	Plan	Second	EST	2661
						221003110 10 00	06	530	Voted	Plan	Second	EST	2661
						221003110 10 00	55	62630	Voted	Plan	Second	EST	2661
						221003110 10 00	57	52940	Voted	Plan	Second	EST	2661
					Vr. Total			1269167					
				138		221003110 10 00	01	100000	Voted	Plan	Second	EST	2661
					Vr. Total			100000					
				139		221003110 10 00	01	724200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	398310	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	52880	Voted	Plan	Second	EST	2661
					Vr. Total			1175580					
				140		221003110 10 00	01	1097800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	679668	Voted	Plan	Second	EST	2661
						221003110 10 00	06	480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	103780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	137960	Voted	Plan	Second	EST	2661
					Vr. Total			2019688					
				141		221003110 10 00	01	311300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171215	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25560	Voted	Plan	Second	EST	2661
					Vr. Total			508135					
				142		221003110 10 00	01	47600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	26180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			77820					
				143		221003110 10 00	01	80900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	44495	Voted	Plan	Second	EST	2661
					Vr. Total			125395					
				144		221003110 10 00	01	1186700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	742214	Voted	Plan	Second	EST	2661
						221003110 10 00	55	72060	Voted	Plan	Second	EST	2661
						221003110 10 00	57	162780	Voted	Plan	Second	EST	2661
					Vr. Total			2163754					
				149		221003110 10 00	01	189000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	116688	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15880	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23160	Voted	Plan	Second	EST	2661
					Vr. Total			344808					
				150		221003110 10 00	01	1323900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	744172	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	76200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	29140	Voted	Plan	Second	EST	2661
					Vr. Total			2175652					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	152		221003110 10 00	01	1662000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1004245	Voted	Plan	Second	EST	2661
						221003110 10 00	06	380	Voted	Plan	Second	EST	2661
						221003110 10 00	55	97660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	163900	Voted	Plan	Second	EST	2661
					Vr. Total			2928185					
				154		221001110 04 00	01	577300	Voted	Plan	Second	EST	2676
						221001110 04 00	03	352847	Voted	Plan	Second	EST	2676
						221001110 04 00	55	48180	Voted	Plan	Second	EST	2676
						221001110 04 00	57	64240	Voted	Plan	Second	EST	2676
					Vr. Total			1042567					
				155		221001110 04 00	01	1877500	Voted	Plan	Second	EST	2676
						221001110 04 00	03	1158619	Voted	Plan	Second	EST	2676
						221001110 04 00	06	650	Voted	Plan	Second	EST	2676
						221001110 04 00	55	178680	Voted	Plan	Second	EST	2676
						221001110 04 00	57	229080	Voted	Plan	Second	EST	2676
					Vr. Total			3444529					
				156		221001110 04 00	01	500640	Voted	Plan	Second	EST	2669
						221001110 04 00	03	275352	Voted	Plan	Second	EST	2669
						221001110 04 00	55	31180	Voted	Plan	Second	EST	2669
					Vr. Total			807172					
				157		221001110 04 00	01	449100	Voted	Plan	Second	EST	2669
						221001110 04 00	03	247005	Voted	Plan	Second	EST	2669
						221001110 04 00	06	1075	Voted	Plan	Second	EST	2669
						221001110 04 00	55	32760	Voted	Plan	Second	EST	2669
					Vr. Total			729940					
				158		221001110 04 00	01	415700	Voted	Plan	Second	EST	2669
						221001110 04 00	03	228635	Voted	Plan	Second	EST	2669
						221001110 04 00	55	26980	Voted	Plan	Second	EST	2669
					Vr. Total			671315					
				159		221001110 04 00	01	671400	Voted	Plan	Second	EST	2669
						221001110 04 00	03	434709	Voted	Plan	Second	EST	2669
						221001110 04 00	55	48160	Voted	Plan	Second	EST	2669
						221001110 04 00	57	118980	Voted	Plan	Second	EST	2669
					Vr. Total			1273249					
				160		221001110 04 00	01	287847	Voted	Plan	Second	EST	2669
						221001110 04 00	03	158316	Voted	Plan	Second	EST	2669
						221001110 04 00	55	11980	Voted	Plan	Second	EST	2669
					Vr. Total			458143					
				161		221001110 04 00	01	699200	Voted	Plan	Second	EST	2669
						221001110 04 00	03	384560	Voted	Plan	Second	EST	2669
						221001110 04 00	06	2580	Voted	Plan	Second	EST	2669
						221001110 04 00	55	27700	Voted	Plan	Second	EST	2669
					Vr. Total			1114040					
				162		221001110 04 00	01	134500	Voted	Plan	Second	EST	2669
						221001110 04 00	03	88770	Voted	Plan	Second	EST	2669
						221001110 04 00	57	26900	Voted	Plan	Second	EST	2669
					Vr. Total			250170					
				27		221003110 10 00	01	555500	Voted	Plan	First	EST	2661
						221003110 10 00	03	294415	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	42880	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	27	Vr. Total			892995					
				28		221003110 10 00	01	1684100	Voted	Plan	First	EST	2661
						221003110 10 00	03	979442	Voted	Plan	First	EST	2661
						221003110 10 00	06	420	Voted	Plan	First	EST	2661
						221003110 10 00	55	99860	Voted	Plan	First	EST	2661
						221003110 10 00	57	163900	Voted	Plan	First	EST	2661
					Vr. Total			2927722					
				29		221003110 10 00	01	47600	Voted	Plan	First	EST	2661
						221003110 10 00	03	25228	Voted	Plan	First	EST	2661
						221003110 10 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			76868					
				3		221003110 10 00	01	722400	Voted	Plan	First	EST	2661
						221003110 10 00	03	382872	Voted	Plan	First	EST	2661
						221003110 10 00	06	190	Voted	Plan	First	EST	2661
						221003110 10 00	55	52880	Voted	Plan	First	EST	2661
					Vr. Total			1158342					
				36		221003110 10 00	01	756000	Voted	Plan	First	EST	2661
						221003110 10 00	03	400680	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	54940	Voted	Plan	First	EST	2661
					Vr. Total			1211740					
				37		221003110 10 00	01	1445484	Voted	Plan	First	EST	2661
						221003110 10 00	03	876136	Voted	Plan	First	EST	2661
						221003110 10 00	06	261	Voted	Plan	First	EST	2661
						221003110 10 00	55	99880	Voted	Plan	First	EST	2661
						221003110 10 00	57	197600	Voted	Plan	First	EST	2661
					Vr. Total			2619361					
				4		221003110 10 00	01	1097800	Voted	Plan	First	EST	2661
						221003110 10 00	03	654953	Voted	Plan	First	EST	2661
						221003110 10 00	06	480	Voted	Plan	First	EST	2661
						221003110 10 00	55	103780	Voted	Plan	First	EST	2661
						221003110 10 00	57	137960	Voted	Plan	First	EST	2661
					Vr. Total			1994973					
				40		221003110 10 00	01	1271900	Voted	Plan	First	EST	2661
						221003110 10 00	03	689551	Voted	Plan	First	EST	2661
						221003110 10 00	06	2180	Voted	Plan	First	EST	2661
						221003110 10 00	55	72160	Voted	Plan	First	EST	2661
						221003110 10 00	57	29140	Voted	Plan	First	EST	2661
					Vr. Total			2064931					
				41		221003110 10 00	01	189000	Voted	Plan	First	EST	2661
						221003110 10 00	03	112445	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	15880	Voted	Plan	First	EST	2661
						221003110 10 00	57	23160	Voted	Plan	First	EST	2661
					Vr. Total			340565					
				42		221003110 10 00	01	563600	Voted	Plan	First	EST	2661
						221003110 10 00	03	298708	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	22000	Voted	Plan	First	EST	2661
					Vr. Total			884388					
				43		221003110 10 00	01	467500	Voted	Plan	First	EST	2661
						221003110 10 00	03	297330	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	43		221003110 10 00	55	18900	Voted	Plan	First	EST	2661
						221003110 10 00	57	93500	Voted	Plan	First	EST	2661
					Vr. Total			877230					
				45		221001110 04 00	01	134500	Voted	Plan	First	EST	2669
						221001110 04 00	03	85542	Voted	Plan	First	EST	2669
						221001110 04 00	57	26900	Voted	Plan	First	EST	2669
					Vr. Total			246942					
				46		221001110 04 00	01	699200	Voted	Plan	First	EST	2669
						221001110 04 00	03	370576	Voted	Plan	First	EST	2669
						221001110 04 00	06	2580	Voted	Plan	First	EST	2669
						221001110 04 00	55	27700	Voted	Plan	First	EST	2669
					Vr. Total			1100056					
				47		221001110 04 00	01	284813	Voted	Plan	First	EST	2669
						221001110 04 00	03	150951	Voted	Plan	First	EST	2669
						221001110 04 00	55	11980	Voted	Plan	First	EST	2669
					Vr. Total			447744					
				48		221001110 04 00	01	671400	Voted	Plan	First	EST	2669
						221001110 04 00	03	418901	Voted	Plan	First	EST	2669
						221001110 04 00	55	48160	Voted	Plan	First	EST	2669
						221001110 04 00	57	118980	Voted	Plan	First	EST	2669
					Vr. Total			1257441					
				49		221001110 04 00	01	415700	Voted	Plan	First	EST	2669
						221001110 04 00	03	220321	Voted	Plan	First	EST	2669
						221001110 04 00	55	26980	Voted	Plan	First	EST	2669
					Vr. Total			663001					
				5		221003110 10 00	01	311300	Voted	Plan	First	EST	2661
						221003110 10 00	03	164989	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	25560	Voted	Plan	First	EST	2661
					Vr. Total			501909					
				50		221001110 04 00	01	449100	Voted	Plan	First	EST	2669
						221001110 04 00	03	238023	Voted	Plan	First	EST	2669
						221001110 04 00	06	1075	Voted	Plan	First	EST	2669
						221001110 04 00	55	32760	Voted	Plan	First	EST	2669
					Vr. Total			720958					
				51		221001110 04 00	01	457832	Voted	Plan	First	EST	2669
						221001110 04 00	03	242651	Voted	Plan	First	EST	2669
						221001110 04 00	55	31180	Voted	Plan	First	EST	2669
					Vr. Total			731663					
				53		221001110 04 00	01	436250	Voted	Plan	First	EST	2664
						221001110 04 00	03	188814	Voted	Plan	First	EST	2664
						221001110 04 00	55	43680	Voted	Plan	First	EST	2664
					Vr. Total			668744					
				54		221001110 04 00	01	589700	Voted	Plan	First	EST	2664
						221001110 04 00	03	312223	Voted	Plan	First	EST	2664
						221001110 04 00	55	9510	Voted	Plan	First	EST	2664
					Vr. Total			911433					
				55		221001110 04 00	01	403571	Voted	Plan	First	EST	2664
						221001110 04 00	03	213574	Voted	Plan	First	EST	2664
						221001110 04 00	06	40	Voted	Plan	First	EST	2664
						221001110 04 00	55	4000	Voted	Plan	First	EST	2664
					Vr. Total			621185					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	56		221001110 04 00	01	94860	Voted	Plan	First	EST	2664
						221001110 04 00	03	50244	Voted	Plan	First	EST	2664
						221001110 04 00	06	760	Voted	Plan	First	EST	2664
						221001110 04 00	55	7380	Voted	Plan	First	EST	2664
					Vr. Total			153244					
				57		221001110 04 00	01	26800	Voted	Plan	First	EST	2664
						221001110 04 00	03	14204	Voted	Plan	First	EST	2664
						221001110 04 00	55	2400	Voted	Plan	First	EST	2664
					Vr. Total			43404					
				58		221001110 04 00	01	3197100	Voted	Plan	First	EST	2664
						221001110 04 00	03	1975923	Voted	Plan	First	EST	2664
						221001110 04 00	55	170740	Voted	Plan	First	EST	2664
						221001110 04 00	57	534260	Voted	Plan	First	EST	2664
					Vr. Total			5878023					
				59		221001110 04 00	01	1343200	Voted	Plan	First	EST	2664
						221001110 04 00	03	850208	Voted	Plan	First	EST	2664
						221001110 04 00	55	95900	Voted	Plan	First	EST	2664
						221001110 04 00	57	267360	Voted	Plan	First	EST	2664
					Vr. Total			2556668					
				6		221003110 10 00	01	80900	Voted	Plan	First	EST	2661
						221003110 10 00	03	42877	Voted	Plan	First	EST	2661
					Vr. Total			123777					
				60		221003110 10 00	01	1422900	Voted	Plan	First	EST	2661
						221003110 10 00	03	847322	Voted	Plan	First	EST	2661
						221003110 10 00	06	380	Voted	Plan	First	EST	2661
						221003110 10 00	55	21230	Voted	Plan	First	EST	2661
						221003110 10 00	57	175820	Voted	Plan	First	EST	2661
					Vr. Total			2467652					
				61		221003110 10 00	01	543100	Voted	Plan	First	EST	2661
						221003110 10 00	03	309827	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	16160	Voted	Plan	First	EST	2661
						221003110 10 00	57	41480	Voted	Plan	First	EST	2661
					Vr. Total			910687					
				62		221003110 10 00	01	1709300	Voted	Plan	First	EST	2661
						221003110 10 00	03	1017103	Voted	Plan	First	EST	2661
						221003110 10 00	06	270	Voted	Plan	First	EST	2661
						221003110 10 00	55	35960	Voted	Plan	First	EST	2661
						221003110 10 00	57	209760	Voted	Plan	First	EST	2661
					Vr. Total			2972393					
				63		221003110 10 00	01	288400	Voted	Plan	First	EST	2661
						221003110 10 00	03	152852	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	4630	Voted	Plan	First	EST	2661
					Vr. Total			446042					
				66		221003110 10 00	01	2543900	Voted	Plan	First	EST	2661
						221003110 10 00	03	1482486	Voted	Plan	First	EST	2661
						221003110 10 00	06	680	Voted	Plan	First	EST	2661
						221003110 10 00	55	140920	Voted	Plan	First	EST	2661
						221003110 10 00	57	253240	Voted	Plan	First	EST	2661
					Vr. Total			4421226					
				7		221003110 10 00	01	1186700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	7		221003110 10 00	03	715224	Voted	Plan	First	EST	2661
						221003110 10 00	55	72060	Voted	Plan	First	EST	2661
						221003110 10 00	57	162780	Voted	Plan	First	EST	2661
					Vr. Total			2136764					
				70		221003110 10 00	01	1398200	Voted	Plan	First	EST	2661
						221003110 10 00	03	816339	Voted	Plan	First	EST	2661
						221003110 10 00	06	540	Voted	Plan	First	EST	2661
						221003110 10 00	55	31470	Voted	Plan	First	EST	2661
						221003110 10 00	57	142060	Voted	Plan	First	EST	2661
					Vr. Total			2388609					
				71		221003110 10 00	01	702700	Voted	Plan	First	EST	2661
						221003110 10 00	03	372431	Voted	Plan	First	EST	2661
						221003110 10 00	06	690	Voted	Plan	First	EST	2661
						221003110 10 00	55	13910	Voted	Plan	First	EST	2661
					Vr. Total			1089731					
				72		221003110 10 00	01	384600	Voted	Plan	First	EST	2661
						221003110 10 00	03	231440	Voted	Plan	First	EST	2661
						221003110 10 00	55	19910	Voted	Plan	First	EST	2661
						221003110 10 00	57	52080	Voted	Plan	First	EST	2661
					Vr. Total			688030					
				74		221003110 10 00	01	976400	Voted	Plan	First	EST	2661
						221003110 10 00	03	569983	Voted	Plan	First	EST	2661
						221003110 10 00	06	230	Voted	Plan	First	EST	2661
						221003110 10 00	55	17900	Voted	Plan	First	EST	2661
						221003110 10 00	57	99040	Voted	Plan	First	EST	2661
					Vr. Total			1663553					
				75		221003110 10 00	01	83700	Voted	Plan	First	EST	2661
						221003110 10 00	03	44361	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			130121					
				77		221003110 10 00	01	540600	Voted	Plan	First	EST	2661
						221003110 10 00	03	297595	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	10280	Voted	Plan	First	EST	2661
						221003110 10 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			869455					
				78		221003110 10 00	01	356000	Voted	Plan	First	EST	2661
						221003110 10 00	03	188680	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	25080	Voted	Plan	First	EST	2661
					Vr. Total			569920					
				79		221001110 04 00	01	1877500	Voted	Plan	First	EST	2676
						221001110 04 00	03	1116489	Voted	Plan	First	EST	2676
						221001110 04 00	06	650	Voted	Plan	First	EST	2676
						221001110 04 00	55	178680	Voted	Plan	First	EST	2676
						221001110 04 00	57	229080	Voted	Plan	First	EST	2676
					Vr. Total			3402399					
				80		221001110 04 00	01	737600	Voted	Plan	First	EST	2676
						221001110 04 00	03	441968	Voted	Plan	First	EST	2676
						221001110 04 00	55	62000	Voted	Plan	First	EST	2676
						221001110 04 00	57	96300	Voted	Plan	First	EST	2676

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	80	Vr. Total			1337868					
				81		221003110 10 00	01	173200	Voted	Plan	First	EST	2661
						221003110 10 00	03	91796	Voted	Plan	First	EST	2661
						221003110 10 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			267396					
				84		221003110 10 00	01	241600	Voted	Plan	First	EST	2661
						221003110 10 00	03	128048	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	3510	Voted	Plan	First	EST	2661
					Vr. Total			373198					
				86		221003110 10 00	01	819200	Voted	Plan	First	EST	2661
						221003110 10 00	03	481230	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	48330	Voted	Plan	First	EST	2661
						221003110 10 00	57	88780	Voted	Plan	First	EST	2661
					Vr. Total			1437580					
				87		221003110 10 00	01	311100	Voted	Plan	First	EST	2661
						221003110 10 00	03	164883	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	13980	Voted	Plan	First	EST	2661
					Vr. Total			490043					
				90		221003110 10 00	01	1313700	Voted	Plan	First	EST	2661
						221003110 10 00	03	768151	Voted	Plan	First	EST	2661
						221003110 10 00	06	350	Voted	Plan	First	EST	2661
						221003110 10 00	55	37480	Voted	Plan	First	EST	2661
						221003110 10 00	57	135640	Voted	Plan	First	EST	2661
					Vr. Total			2255321					
				92		221003110 10 00	01	240800	Voted	Plan	First	EST	2661
						221003110 10 00	03	127624	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	8520	Voted	Plan	First	EST	2661
					Vr. Total			377064					
				94		221003110 10 00	01	1461000	Voted	Plan	First	EST	2661
						221003110 10 00	03	825560	Voted	Plan	First	EST	2661
						221003110 10 00	06	1200	Voted	Plan	First	EST	2661
						221003110 10 00	55	29440	Voted	Plan	First	EST	2661
						221003110 10 00	57	96660	Voted	Plan	First	EST	2661
					Vr. Total			2413860					
				96		221003110 10 00	01	350800	Voted	Plan	First	EST	2661
						221003110 10 00	03	201474	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4090	Voted	Plan	First	EST	2661
						221003110 10 00	57	29340	Voted	Plan	First	EST	2661
					Vr. Total			585784					
				98		221003110 10 00	01	1072100	Voted	Plan	First	EST	2661
						221003110 10 00	03	627658	Voted	Plan	First	EST	2661
						221003110 10 00	06	1150	Voted	Plan	First	EST	2661
						221003110 10 00	55	59760	Voted	Plan	First	EST	2661
						221003110 10 00	57	112160	Voted	Plan	First	EST	2661
					Vr. Total			1872828					
				99		221003110 10 00	01	228000	Voted	Plan	First	EST	2661
						221003110 10 00	03	135934	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ	99		221003110 10 00	55	4380	Voted	Plan	First	EST	2661
						221003110 10 00	57	28480	Voted	Plan	First	EST	2661
					Vr. Total			396794					
					Tot PRAYAGRAJ :			120608730					
			PRAYAGRAJ-2	10		221001001 03 00	01	954100	Voted	Plan	First	EST	2683
						221001001 03 00	03	565287	Voted	Plan	First	EST	2683
						221001001 03 00	06	60	Voted	Plan	First	EST	2683
						221001001 03 00	55	53280	Voted	Plan	First	EST	2683
						221001001 03 00	57	112480	Voted	Plan	First	EST	2683
					Vr. Total			1685207					
				13		221001001 03 00	01	264600	Voted	Plan	First	EST	2683
						221001001 03 00	03	140238	Voted	Plan	First	EST	2683
						221001001 03 00	06	2100	Voted	Plan	First	EST	2683
						221001001 03 00	55	20140	Voted	Plan	First	EST	2683
					Vr. Total			427078					
				18		221001110 04 00	01	180000	Voted	Plan	First	EST	2646
						221001110 04 00	03	110950	Voted	Plan	First	EST	2646
						221001110 04 00	06	5465	Voted	Plan	First	EST	2646
						221001110 04 00	55	11360	Voted	Plan	First	EST	2646
						221001110 04 00	57	29340	Voted	Plan	First	EST	2646
					Vr. Total			337115					
				20		221001110 04 00	01	392500	Voted	Plan	First	EST	2646
						221001110 04 00	03	208025	Voted	Plan	First	EST	2646
						221001110 04 00	55	31500	Voted	Plan	First	EST	2646
					Vr. Total			632025					
				23		221001110 04 00	01	3048500	Voted	Plan	First	EST	2646
						221001110 04 00	03	1615705	Voted	Plan	First	EST	2646
						221001110 04 00	06	4750	Voted	Plan	First	EST	2646
						221001110 04 00	55	147520	Voted	Plan	First	EST	2646
					Vr. Total			4816475					
				27		221001110 04 00	01	1765800	Voted	Plan	First	EST	2646
						221001110 04 00	03	946771	Voted	Plan	First	EST	2646
						221001110 04 00	06	2000	Voted	Plan	First	EST	2646
						221001110 04 00	55	97860	Voted	Plan	First	EST	2646
						221001110 04 00	57	20560	Voted	Plan	First	EST	2646
					Vr. Total			2832991					
				29		221001110 04 00	01	1844240	Voted	Plan	First	EST	2663
						221001110 04 00	03	1043316	Voted	Plan	First	EST	2663
						221001110 04 00	06	1200	Voted	Plan	First	EST	2663
						221001110 04 00	55	99140	Voted	Plan	First	EST	2663
						221001110 04 00	57	122020	Voted	Plan	First	EST	2663
					Vr. Total			3109916					
				30		221001110 04 00	01	807700	Voted	Plan	First	EST	2663
						221001110 04 00	03	428081	Voted	Plan	First	EST	2663
						221001110 04 00	06	930	Voted	Plan	First	EST	2663
						221001110 04 00	55	19220	Voted	Plan	First	EST	2663
					Vr. Total			1255931					
				31		221001110 04 00	01	118750	Voted	Plan	First	EST	2663
						221001110 04 00	03	125875	Voted	Plan	First	EST	2663
						221001110 04 00	55	13820	Voted	Plan	First	EST	2663
					Vr. Total			258445					
				32		221001110 04 00	01	160000	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ-2	32	Vr. Total			160000					
				33		221001110 04 00	01	2880281	Voted	Plan	First	EST	2663
						221001110 04 00	03	1638252	Voted	Plan	First	EST	2663
						221001110 04 00	06	3410	Voted	Plan	First	EST	2663
						221001110 04 00	55	199340	Voted	Plan	First	EST	2663
						221001110 04 00	57	210760	Voted	Plan	First	EST	2663
					Vr. Total			4932043					
				45		221001110 04 00	01	59500	Voted	Plan	First	EST	2646
						221001110 04 00	03	37842	Voted	Plan	First	EST	2646
						221001110 04 00	55	6300	Voted	Plan	First	EST	2646
						221001110 04 00	57	11900	Voted	Plan	First	EST	2646
					Vr. Total			115542					
				47		221001110 04 00	01	3982093	Voted	Plan	First	EST	2662
						221001110 04 00	03	2268209	Voted	Plan	First	EST	2662
						221001110 04 00	06	5455	Voted	Plan	First	EST	2662
						221001110 04 00	55	252100	Voted	Plan	First	EST	2662
						221001110 04 00	57	258040	Voted	Plan	First	EST	2662
					Vr. Total			6765897					
				48		221001110 04 00	01	5014170	Voted	Plan	First	EST	2662
						221001110 04 00	03	2944424	Voted	Plan	First	EST	2662
						221001110 04 00	06	785	Voted	Plan	First	EST	2662
						221001110 04 00	55	333560	Voted	Plan	First	EST	2662
						221001110 04 00	57	474620	Voted	Plan	First	EST	2662
					Vr. Total			8767559					
				52		221001110 04 00	01	1273100	Voted	Plan	Second	EST	2665
						221001110 04 00	03	733744	Voted	Plan	Second	EST	2665
						221001110 04 00	06	1870	Voted	Plan	Second	EST	2665
						221001110 04 00	55	85680	Voted	Plan	Second	EST	2665
						221001110 04 00	57	111320	Voted	Plan	Second	EST	2665
					Vr. Total			2205714					
				53		221001110 04 00	01	2487325	Voted	Plan	Second	EST	2665
						221001110 04 00	03	1399154	Voted	Plan	Second	EST	2665
						221001110 04 00	06	665	Voted	Plan	Second	EST	2665
						221001110 04 00	55	147866	Voted	Plan	Second	EST	2665
						221001110 04 00	57	159835	Voted	Plan	Second	EST	2665
					Vr. Total			4194845					
				54		221001110 04 00	01	5254030	Voted	Plan	Second	EST	2662
						221001110 04 00	03	3166482	Voted	Plan	Second	EST	2662
						221001110 04 00	06	785	Voted	Plan	Second	EST	2662
						221001110 04 00	55	334300	Voted	Plan	Second	EST	2662
						221001110 04 00	57	503740	Voted	Plan	Second	EST	2662
					Vr. Total			9259337					
				55		221001001 03 00	01	954100	Voted	Plan	Second	EST	2683
						221001001 03 00	03	586619	Voted	Plan	Second	EST	2683
						221001001 03 00	06	60	Voted	Plan	Second	EST	2683
						221001001 03 00	55	53280	Voted	Plan	Second	EST	2683
						221001001 03 00	57	112480	Voted	Plan	Second	EST	2683
					Vr. Total			1706539					
				58		221001001 03 00	01	264600	Voted	Plan	Second	EST	2683
						221001001 03 00	03	145530	Voted	Plan	Second	EST	2683
						221001001 03 00	06	2100	Voted	Plan	Second	EST	2683
						221001001 03 00	55	20140	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	PRAYAGRAJ-2	58	Vr. Total			432370					
					Tot PRAYAGRAJ-2 :			53895029					
			RAIBAREILLY	1		221001110 04 00	01	2605500	Voted	Plan	First	EST	2663
						221001110 04 00	03	1457161	Voted	Plan	First	EST	2663
						221001110 04 00	06	4880	Voted	Plan	First	EST	2663
						221001110 04 00	55	96460	Voted	Plan	First	EST	2663
						221001110 04 00	57	143860	Voted	Plan	First	EST	2663
					Vr. Total			4307861					
				10		221003110 10 00	01	695300	Voted	Plan	First	EST	2661
						221003110 10 00	03	417364	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	24740	Voted	Plan	First	EST	2661
						221003110 10 00	57	92180	Voted	Plan	First	EST	2661
					Vr. Total			1229644					
				11		221003110 10 00	01	1134413	Voted	Plan	First	EST	2661
						221003110 10 00	03	668749	Voted	Plan	First	EST	2661
						221003110 10 00	06	280	Voted	Plan	First	EST	2661
						221003110 10 00	55	40677	Voted	Plan	First	EST	2661
						221003110 10 00	57	127380	Voted	Plan	First	EST	2661
					Vr. Total			1971499					
				2		221001110 04 00	01	508100	Voted	Plan	First	EST	2663
						221001110 04 00	03	312859	Voted	Plan	First	EST	2663
						221001110 04 00	55	13820	Voted	Plan	First	EST	2663
						221001110 04 00	57	82200	Voted	Plan	First	EST	2663
					Vr. Total			916979					
				22		221003110 10 00	01	1796271	Voted	Plan	First	EST	2661
						221003110 10 00	03	971263	Voted	Plan	First	EST	2661
						221003110 10 00	06	3589	Voted	Plan	First	EST	2661
						221003110 10 00	55	58810	Voted	Plan	First	EST	2661
						221003110 10 00	57	36300	Voted	Plan	First	EST	2661
					Vr. Total			2866233					
				23		221003110 10 00	01	438300	Voted	Plan	First	EST	2661
						221003110 10 00	03	256139	Voted	Plan	First	EST	2661
						221003110 10 00	06	140	Voted	Plan	First	EST	2661
						221003110 10 00	55	19660	Voted	Plan	First	EST	2661
						221003110 10 00	57	44980	Voted	Plan	First	EST	2661
					Vr. Total			759219					
				24		221003110 10 00	01	150000	Voted	Plan	First	EST	2661
					Vr. Total			150000					
				29		221003110 10 00	01	4660134	Voted	Plan	First	EST	2661
						221003110 10 00	03	2678992	Voted	Plan	First	EST	2661
						221003110 10 00	06	3825	Voted	Plan	First	EST	2661
						221003110 10 00	55	55270	Voted	Plan	First	EST	2661
						221003110 10 00	57	423500	Voted	Plan	First	EST	2661
					Vr. Total			7821721					
				3		221001110 04 00	01	1358400	Voted	Plan	First	EST	2663
						221001110 04 00	03	719952	Voted	Plan	First	EST	2663
						221001110 04 00	06	1930	Voted	Plan	First	EST	2663
						221001110 04 00	55	30340	Voted	Plan	First	EST	2663
					Vr. Total			2110622					
				30		221003110 10 00	01	4960253	Voted	Plan	First	EST	2661
						221003110 10 00	03	2881958	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAIBAREILLY	30		221003110 10 00	06	3760	Voted	Plan	First	EST	2661
						221003110 10 00	55	66450	Voted	Plan	First	EST	2661
						221003110 10 00	57	470609	Voted	Plan	First	EST	2661
					Vr. Total			8383030					
				31		221003110 10 00	01	5135250	Voted	Plan	First	EST	2661
						221003110 10 00	03	2967514	Voted	Plan	First	EST	2661
						221003110 10 00	06	2920	Voted	Plan	First	EST	2661
						221003110 10 00	55	118590	Voted	Plan	First	EST	2661
						221003110 10 00	57	449230	Voted	Plan	First	EST	2661
					Vr. Total			8673504					
				32		221003110 10 00	01	2772245	Voted	Plan	First	EST	2661
						221003110 10 00	03	1651563	Voted	Plan	First	EST	2661
						221003110 10 00	06	3300	Voted	Plan	First	EST	2661
						221003110 10 00	55	20490	Voted	Plan	First	EST	2661
						221003110 10 00	57	343909	Voted	Plan	First	EST	2661
					Vr. Total			4791507					
				33		221003110 10 00	01	5710355	Voted	Plan	First	EST	2661
						221003110 10 00	03	3048408	Voted	Plan	First	EST	2661
						221003110 10 00	06	6328	Voted	Plan	First	EST	2661
						221003110 10 00	55	66750	Voted	Plan	First	EST	2661
						221003110 10 00	57	64000	Voted	Plan	First	EST	2661
					Vr. Total			8895841					
				34		221003110 10 00	01	4621677	Voted	Plan	First	EST	2661
						221003110 10 00	03	2665120	Voted	Plan	First	EST	2661
						221003110 10 00	06	4110	Voted	Plan	First	EST	2661
						221003110 10 00	55	67980	Voted	Plan	First	EST	2661
						221003110 10 00	57	414872	Voted	Plan	First	EST	2661
					Vr. Total			7773759					
				36		221001110 04 00	01	1601300	Voted	Plan	First	EST	2662
						221001110 04 00	03	1018428	Voted	Plan	First	EST	2662
						221001110 04 00	55	42840	Voted	Plan	First	EST	2662
						221001110 04 00	57	320260	Voted	Plan	First	EST	2662
					Vr. Total			2982828					
				37		221001110 04 00	01	2008400	Voted	Plan	First	EST	2662
						221001110 04 00	03	1231178	Voted	Plan	First	EST	2662
						221001110 04 00	55	44620	Voted	Plan	First	EST	2662
						221001110 04 00	57	314578	Voted	Plan	First	EST	2662
					Vr. Total			3598776					
				38		221001110 04 00	01	2468100	Voted	Plan	First	EST	2662
						221001110 04 00	03	1308093	Voted	Plan	First	EST	2662
						221001110 04 00	06	2650	Voted	Plan	First	EST	2662
						221001110 04 00	55	59790	Voted	Plan	First	EST	2662
					Vr. Total			3838633					
				39		221001110 04 00	01	2058655	Voted	Plan	First	EST	2662
						221001110 04 00	03	1091077	Voted	Plan	First	EST	2662
						221001110 04 00	06	5619	Voted	Plan	First	EST	2662
						221001110 04 00	55	53220	Voted	Plan	First	EST	2662
					Vr. Total			3208571					
				40		221001110 04 00	01	90840	Voted	Plan	First	EST	2662
						221001110 04 00	03	45420	Voted	Plan	First	EST	2662
						221001110 04 00	55	6910	Voted	Plan	First	EST	2662
					Vr. Total			143170					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAIBAREILLY	41		221001110 04 00	01	35400	Voted	Plan	First	EST	2662
						221001110 04 00	03	18762	Voted	Plan	First	EST	2662
						221001110 04 00	55	2020	Voted	Plan	First	EST	2662
					Vr. Total			56182					
				42		221001110 04 00	01	2605500	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1512148	Voted	Plan	Second	EST	2663
						221001110 04 00	06	4880	Voted	Plan	Second	EST	2663
						221001110 04 00	55	96460	Voted	Plan	Second	EST	2663
						221001110 04 00	57	143860	Voted	Plan	Second	EST	2663
					Vr. Total			4362848					
				43		221001110 04 00	01	1358400	Voted	Plan	Second	EST	2663
						221001110 04 00	03	747120	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1930	Voted	Plan	Second	EST	2663
						221001110 04 00	55	30340	Voted	Plan	Second	EST	2663
					Vr. Total			2137790					
				44		221001110 04 00	01	508100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	324665	Voted	Plan	Second	EST	2663
						221001110 04 00	55	13820	Voted	Plan	Second	EST	2663
						221001110 04 00	57	82200	Voted	Plan	Second	EST	2663
					Vr. Total			928785					
				45		221003110 10 00	01	1823600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1022945	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3620	Voted	Plan	Second	EST	2661
						221003110 10 00	55	58810	Voted	Plan	Second	EST	2661
						221003110 10 00	57	36300	Voted	Plan	Second	EST	2661
					Vr. Total			2945275					
				49		221003110 10 00	01	438300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	265804	Voted	Plan	Second	EST	2661
						221003110 10 00	06	140	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44980	Voted	Plan	Second	EST	2661
					Vr. Total			768884					
				8		221001110 04 00	58	665706	Voted	Plan	Second	MIS	2663
					Vr. Total			665706					
					Tot RAIBAREILLY :			86288867					
			RAMABAI NAGAR	1		221003110 10 00	01	1154800	Voted	Plan	First	EST	2661
						221003110 10 00	03	694809	Voted	Plan	First	EST	2661
						221003110 10 00	55	32490	Voted	Plan	First	EST	2661
						221003110 10 00	57	156160	Voted	Plan	First	EST	2661
					Vr. Total			2038259					
				10		221003110 10 00	01	311600	Voted	Plan	First	EST	2661
						221003110 10 00	03	182277	Voted	Plan	First	EST	2661
						221003110 10 00	55	4020	Voted	Plan	First	EST	2661
						221003110 10 00	57	32320	Voted	Plan	First	EST	2661
					Vr. Total			530217					
				11		221003110 10 00	01	120800	Voted	Plan	First	EST	2661
						221003110 10 00	03	64024	Voted	Plan	First	EST	2661
						221003110 10 00	55	1960	Voted	Plan	First	EST	2661
					Vr. Total			186784					
				2		221003110 10 00	01	341000	Voted	Plan	First	EST	2661
						221003110 10 00	03	216876	Voted	Plan	First	EST	2661
						221003110 10 00	55	8240	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAMABAI NAGAR	2		221003110 10 00	57	68200	Voted	Plan	First	EST	2661
					Vr. Total			634316					
				20		221003110 10 00	01	1806920	Voted	Plan	First	EST	2661
						221003110 10 00	03	1049544	Voted	Plan	First	EST	2661
						221003110 10 00	06	1454	Voted	Plan	First	EST	2661
						221003110 10 00	55	46900	Voted	Plan	First	EST	2661
						221003110 10 00	57	173348	Voted	Plan	First	EST	2661
					Vr. Total			3078166					
				21		221003110 10 00	01	808600	Voted	Plan	First	EST	2661
						221003110 10 00	03	428558	Voted	Plan	First	EST	2661
						221003110 10 00	06	910	Voted	Plan	First	EST	2661
						221003110 10 00	55	16550	Voted	Plan	First	EST	2661
					Vr. Total			1254618					
				25		221003110 10 00	01	536300	Voted	Plan	First	EST	2661
						221003110 10 00	03	284239	Voted	Plan	First	EST	2661
						221003110 10 00	06	820	Voted	Plan	First	EST	2661
						221003110 10 00	55	15320	Voted	Plan	First	EST	2661
					Vr. Total			836679					
				26		221003110 10 00	01	28400	Voted	Plan	First	EST	2661
						221003110 10 00	03	15052	Voted	Plan	First	EST	2661
						221003110 10 00	06	640	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			45192					
				27		221003110 10 00	01	1011345	Voted	Plan	First	EST	2661
						221003110 10 00	03	592331	Voted	Plan	First	EST	2661
						221003110 10 00	06	990	Voted	Plan	First	EST	2661
						221003110 10 00	55	8410	Voted	Plan	First	EST	2661
						221003110 10 00	57	106260	Voted	Plan	First	EST	2661
					Vr. Total			1719336					
				28		221003110 10 00	01	118700	Voted	Plan	First	EST	2661
						221003110 10 00	03	62911	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			183011					
				29		221003110 10 00	01	429400	Voted	Plan	First	EST	2661
						221003110 10 00	03	241786	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	2520	Voted	Plan	First	EST	2661
						221003110 10 00	57	26800	Voted	Plan	First	EST	2661
					Vr. Total			700806					
				3		221003110 10 00	01	702800	Voted	Plan	First	EST	2661
						221003110 10 00	03	372484	Voted	Plan	First	EST	2661
						221003110 10 00	06	1190	Voted	Plan	First	EST	2661
						221003110 10 00	55	23220	Voted	Plan	First	EST	2661
					Vr. Total			1099694					
				30		221003110 10 00	01	963800	Voted	Plan	First	EST	2661
						221003110 10 00	03	560930	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	11230	Voted	Plan	First	EST	2661
						221003110 10 00	57	94560	Voted	Plan	First	EST	2661
					Vr. Total			1631120					
				31		221003110 10 00	01	284600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAMABAI NAGAR	31		221003110 10 00	03	150838	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			437628					
				32		221003110 10 00	01	1162132	Voted	Plan	First	EST	2661
						221003110 10 00	03	685237	Voted	Plan	First	EST	2661
						221003110 10 00	06	330	Voted	Plan	First	EST	2661
						221003110 10 00	55	22910	Voted	Plan	First	EST	2661
						221003110 10 00	57	130767	Voted	Plan	First	EST	2661
					Vr. Total			2001376					
				37		221003110 10 00	01	35300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18709	Voted	Plan	Second	EST	2661
					Vr. Total			54009					
				38		221003110 10 00	01	875800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	520533	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	98540	Voted	Plan	Second	EST	2661
					Vr. Total			1503813					
				39		221003110 10 00	01	940500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	548518	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7160	Voted	Plan	Second	EST	2661
						221003110 10 00	57	94440	Voted	Plan	Second	EST	2661
					Vr. Total			1590618					
				4		221003110 10 00	01	286700	Voted	Plan	First	EST	2661
						221003110 10 00	03	151951	Voted	Plan	First	EST	2661
						221003110 10 00	55	12730	Voted	Plan	First	EST	2661
					Vr. Total			451381					
				40		221003110 10 00	01	396700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	210251	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11700	Voted	Plan	Second	EST	2661
					Vr. Total			618651					
				41		221003110 10 00	01	284400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	150732	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			435932					
				42		221003110 10 00	01	832675	Voted	Plan	Second	EST	2661
						221003110 10 00	03	488119	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	89880	Voted	Plan	Second	EST	2661
					Vr. Total			1416714					
				47		221003110 10 00	01	192400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	101972	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			295372					
				48		221003110 10 00	01	906000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	541533	Voted	Plan	Second	EST	2661
						221003110 10 00	06	600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16050	Voted	Plan	Second	EST	2661
						221003110 10 00	57	115760	Voted	Plan	Second	EST	2661
					Vr. Total			1579943					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAMABAI NAGAR	49		221003110 10 00	01	250400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	132712	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			385132					
				5		221003110 10 00	01	40400	Voted	Plan	First	EST	2661
						221003110 10 00	03	21412	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			63322					
				50		221003110 10 00	01	270800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	143524	Voted	Plan	Second	EST	2661
						221003110 10 00	06	50	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2980	Voted	Plan	Second	EST	2661
					Vr. Total			417354					
				51		221003110 10 00	01	1126796	Voted	Plan	Second	EST	2661
						221003110 10 00	03	667631	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18480	Voted	Plan	Second	EST	2661
						221003110 10 00	57	124880	Voted	Plan	Second	EST	2661
					Vr. Total			1937847					
				53		221003110 10 00	01	229600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	121688	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4710	Voted	Plan	Second	EST	2661
					Vr. Total			356118					
				54		221003110 10 00	01	497300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	279214	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10440	Voted	Plan	Second	EST	2661
						221003110 10 00	57	29520	Voted	Plan	Second	EST	2661
					Vr. Total			816594					
				55		221003110 10 00	01	357100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	189263	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6500	Voted	Plan	Second	EST	2661
					Vr. Total			552863					
				59		221003110 10 00	01	737447	Voted	Plan	Second	EST	2661
						221003110 10 00	03	420876	Voted	Plan	Second	EST	2661
						221003110 10 00	06	432	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2900	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71300	Voted	Plan	Second	EST	2661
					Vr. Total			1232955					
				6		221003110 10 00	01	88900	Voted	Plan	First	EST	2661
						221003110 10 00	03	47117	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			138817					
				60		221003110 10 00	01	1187100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	702313	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19010	Voted	Plan	Second	EST	2661
						221003110 10 00	57	130520	Voted	Plan	Second	EST	2661
					Vr. Total			2039243					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAMABAI NAGAR	7		221003110 10 00	01	106000	Voted	Plan	First	EST	2661
						221003110 10 00	03	56180	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			164360					
				8		221003110 10 00	01	683700	Voted	Plan	First	EST	2661
						221003110 10 00	03	402567	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	11670	Voted	Plan	First	EST	2661
						221003110 10 00	57	75860	Voted	Plan	First	EST	2661
					Vr. Total			1173947					
				9		221003110 10 00	01	118500	Voted	Plan	First	EST	2661
						221003110 10 00	03	62805	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	1960	Voted	Plan	First	EST	2661
					Vr. Total			183325					
					Tot RAMABAI NAGAR			33785512					
			RAMPUR	1		221001110 04 00	01	1003100	Voted	Plan	First	EST	2663
						221001110 04 00	03	576894	Voted	Plan	First	EST	2663
						221001110 04 00	06	115	Voted	Plan	First	EST	2663
						221001110 04 00	55	25830	Voted	Plan	First	EST	2663
						221001110 04 00	57	85380	Voted	Plan	First	EST	2663
					Vr. Total			1691319					
				17		221001110 04 00	01	4279100	Voted	Plan	First	EST	2662
						221001110 04 00	03	2473388	Voted	Plan	First	EST	2662
						221001110 04 00	06	2280	Voted	Plan	First	EST	2662
						221001110 04 00	55	73250	Voted	Plan	First	EST	2662
						221001110 04 00	57	207858	Voted	Plan	First	EST	2662
					Vr. Total			7035876					
				18		221001110 04 00	01	2137100	Voted	Plan	First	EST	2662
						221001110 04 00	03	1182524	Voted	Plan	First	EST	2662
						221001110 04 00	06	3580	Voted	Plan	First	EST	2662
						221001110 04 00	55	51920	Voted	Plan	First	EST	2662
						221001110 04 00	57	94080	Voted	Plan	First	EST	2662
					Vr. Total			3469204					
				19		221003110 10 00	01	347500	Voted	Plan	First	EST	2661
						221003110 10 00	03	125876	Voted	Plan	First	EST	2661
						221003110 10 00	55	7280	Voted	Plan	First	EST	2661
					Vr. Total			480656					
				2		221001110 04 00	01	790900	Voted	Plan	First	EST	2663
						221001110 04 00	03	400786	Voted	Plan	First	EST	2663
						221001110 04 00	55	17820	Voted	Plan	First	EST	2663
						221001110 04 00	57	55300	Voted	Plan	First	EST	2663
					Vr. Total			1264806					
				20		221003110 10 00	01	4723600	Voted	Plan	First	EST	2661
						221003110 10 00	03	2593078	Voted	Plan	First	EST	2661
						221003110 10 00	06	2890	Voted	Plan	First	EST	2661
						221003110 10 00	55	82670	Voted	Plan	First	EST	2661
						221003110 10 00	57	169000	Voted	Plan	First	EST	2661
					Vr. Total			7571238					
				23		221003110 10 00	01	7383205	Voted	Plan	First	EST	2661
						221003110 10 00	03	4349798	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	RAMPUR	23		221003110 10 00	06	1586	Voted	Plan	First	EST	2661
						221003110 10 00	55	112940	Voted	Plan	First	EST	2661
						221003110 10 00	57	785400	Voted	Plan	First	EST	2661
					Vr. Total			12632929					
				26		221003110 10 00	01	347500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130626	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7280	Voted	Plan	Second	EST	2661
					Vr. Total			485406					
				27		221003110 10 00	01	4619807	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2635054	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3587	Voted	Plan	Second	EST	2661
						221003110 10 00	55	82670	Voted	Plan	Second	EST	2661
						221003110 10 00	57	171200	Voted	Plan	Second	EST	2661
					Vr. Total			7512318					
				28		221003110 10 00	01	7430313	Voted	Plan	Second	EST	2661
						221003110 10 00	03	4554491	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	115540	Voted	Plan	Second	EST	2661
						221003110 10 00	57	806580	Voted	Plan	Second	EST	2661
					Vr. Total			12908484					
					Tot RAMPUR :			55052236					
			SAHARANPUR	1		221001110 04 00	01	1596100	Voted	Plan	First	EST	2662
						221001110 04 00	03	845933	Voted	Plan	First	EST	2662
						221001110 04 00	06	2000	Voted	Plan	First	EST	2662
						221001110 04 00	55	80960	Voted	Plan	First	EST	2662
					Vr. Total			2524993					
				10		221001110 04 00	01	2566700	Voted	Plan	First	EST	2663
						221001110 04 00	03	1474222	Voted	Plan	First	EST	2663
						221001110 04 00	06	640	Voted	Plan	First	EST	2663
						221001110 04 00	55	100240	Voted	Plan	First	EST	2663
						221001110 04 00	57	214850	Voted	Plan	First	EST	2663
					Vr. Total			4356652					
				105		221003110 10 00	01	262700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	139231	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4690	Voted	Plan	Second	EST	2661
					Vr. Total			406661					
				106		221003110 10 00	01	158800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	84164	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3910	Voted	Plan	Second	EST	2661
					Vr. Total			246914					
				107		221003110 10 00	01	315300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	167109	Voted	Plan	Second	EST	2661
						221003110 10 00	06	355	Voted	Plan	Second	EST	2661
					Vr. Total			482764					
				108		221001001 03 00	01	35900	Voted	Plan	Second	EST	2683
						221001001 03 00	03	19027	Voted	Plan	Second	EST	2683
					Vr. Total			54927					
				109		221001110 04 00	01	1597300	Voted	Plan	Second	EST	2669
						221001110 04 00	03	897259	Voted	Plan	Second	EST	2669
						221001110 04 00	06	2500	Voted	Plan	Second	EST	2669

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAHARANPUR	109		221001110 04 00	55	74560	Voted	Plan	Second	EST	2669
						221001110 04 00	57	34080	Voted	Plan	Second	EST	2669
					Vr. Total			2605699					
				110		221001110 04 00	01	358900	Voted	Plan	Second	EST	2669
						221001110 04 00	03	197395	Voted	Plan	Second	EST	2669
						221001110 04 00	06	420	Voted	Plan	Second	EST	2669
						221001110 04 00	55	16640	Voted	Plan	Second	EST	2669
					Vr. Total			573355					
				111		221001110 04 00	01	2431700	Voted	Plan	Second	EST	2663
						221001110 04 00	03	1455603	Voted	Plan	Second	EST	2663
						221001110 04 00	06	640	Voted	Plan	Second	EST	2663
						221001110 04 00	55	88420	Voted	Plan	Second	EST	2663
						221001110 04 00	57	214850	Voted	Plan	Second	EST	2663
					Vr. Total			4191213					
				112		221001110 04 00	01	1420100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	807807	Voted	Plan	Second	EST	2663
						221001110 04 00	06	2610	Voted	Plan	Second	EST	2663
						221001110 04 00	55	109700	Voted	Plan	Second	EST	2663
						221001110 04 00	57	48640	Voted	Plan	Second	EST	2663
					Vr. Total			2388857					
				2		221001110 04 00	01	1423900	Voted	Plan	First	EST	2662
						221001110 04 00	03	904848	Voted	Plan	First	EST	2662
						221001110 04 00	55	63280	Voted	Plan	First	EST	2662
						221001110 04 00	57	283360	Voted	Plan	First	EST	2662
					Vr. Total			2675388					
				3		221001110 04 00	01	2803500	Voted	Plan	First	EST	2662
						221001110 04 00	03	1485855	Voted	Plan	First	EST	2662
						221001110 04 00	06	750	Voted	Plan	First	EST	2662
						221001110 04 00	55	150720	Voted	Plan	First	EST	2662
					Vr. Total			4440825					
				30		221003110 10 00	01	656800	Voted	Plan	First	EST	2661
						221003110 10 00	03	348104	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	15150	Voted	Plan	First	EST	2661
					Vr. Total			1020454					
				32		221003110 10 00	01	863300	Voted	Plan	First	EST	2661
						221003110 10 00	03	545062	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	28380	Voted	Plan	First	EST	2661
						221003110 10 00	57	165120	Voted	Plan	First	EST	2661
					Vr. Total			1602612					
				33		221003110 10 00	01	104800	Voted	Plan	First	EST	2661
						221003110 10 00	03	55544	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	10960	Voted	Plan	First	EST	2661
					Vr. Total			171384					
				35		221003110 10 00	01	583400	Voted	Plan	First	EST	2661
						221003110 10 00	03	309202	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	27060	Voted	Plan	First	EST	2661
					Vr. Total			919822					
				36		221003110 10 00	01	382653	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAHARANPUR	36	Vr. Total			382653					
				37		221003110 10 00	01	5594635	Voted	Plan	First	EST	2661
						221003110 10 00	03	3585235	Voted	Plan	First	EST	2661
						221003110 10 00	55	56770	Voted	Plan	First	EST	2661
						221003110 10 00	57	1125947	Voted	Plan	First	EST	2661
					Vr. Total			10362587					
				38		221003110 10 00	01	281200	Voted	Plan	First	EST	2661
						221003110 10 00	03	149036	Voted	Plan	First	EST	2661
						221003110 10 00	06	280	Voted	Plan	First	EST	2661
						221003110 10 00	55	18220	Voted	Plan	First	EST	2661
					Vr. Total			448736					
				39		221003110 10 00	01	208300	Voted	Plan	First	EST	2661
						221003110 10 00	03	110399	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			319889					
				4		221001110 04 00	01	2587654	Voted	Plan	First	EST	2662
						221001110 04 00	03	1478212	Voted	Plan	First	EST	2662
						221001110 04 00	55	79100	Voted	Plan	First	EST	2662
						221001110 04 00	57	319780	Voted	Plan	First	EST	2662
					Vr. Total			4464746					
				40		221003110 10 00	01	167300	Voted	Plan	First	EST	2661
						221003110 10 00	03	88669	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	3000	Voted	Plan	First	EST	2661
					Vr. Total			259119					
				46		221003110 10 00	01	482700	Voted	Plan	First	EST	2661
						221003110 10 00	03	255831	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			741431					
				47		221003110 10 00	01	411900	Voted	Plan	First	EST	2661
						221003110 10 00	03	218307	Voted	Plan	First	EST	2661
						221003110 10 00	06	710	Voted	Plan	First	EST	2661
						221003110 10 00	55	3940	Voted	Plan	First	EST	2661
					Vr. Total			634857					
				48		221003110 10 00	01	519500	Voted	Plan	First	EST	2661
						221003110 10 00	03	275335	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			806135					
				49		221003110 10 00	01	196400	Voted	Plan	First	EST	2661
						221003110 10 00	03	104092	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	8460	Voted	Plan	First	EST	2661
					Vr. Total			309012					
				5		221001110 04 00	01	1680300	Voted	Plan	First	EST	2669
						221001110 04 00	03	908621	Voted	Plan	First	EST	2669
						221001110 04 00	06	2700	Voted	Plan	First	EST	2669
						221001110 04 00	55	80180	Voted	Plan	First	EST	2669
						221001110 04 00	57	34080	Voted	Plan	First	EST	2669
					Vr. Total			2705881					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAHARANPUR	53		221003110 10 00	01	523700	Voted	Plan	First	EST	2661
						221003110 10 00	03	277561	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	10700	Voted	Plan	First	EST	2661
					Vr. Total			812121					
				56		221003110 10 00	01	658555	Voted	Plan	First	EST	2661
						221003110 10 00	03	351337	Voted	Plan	First	EST	2661
						221003110 10 00	06	675	Voted	Plan	First	EST	2661
						221003110 10 00	55	20020	Voted	Plan	First	EST	2661
					Vr. Total			1030587					
				58		221003110 10 00	01	1261300	Voted	Plan	First	EST	2661
						221003110 10 00	03	668489	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	17280	Voted	Plan	First	EST	2661
					Vr. Total			1947669					
				59		221003110 10 00	01	143000	Voted	Plan	First	EST	2661
						221003110 10 00	03	75684	Voted	Plan	First	EST	2661
						221003110 10 00	06	400	Voted	Plan	First	EST	2661
						221003110 10 00	55	8280	Voted	Plan	First	EST	2661
					Vr. Total			227364					
				6		221001110 04 00	01	308400	Voted	Plan	First	EST	2669
						221001110 04 00	03	163452	Voted	Plan	First	EST	2669
						221001110 04 00	06	420	Voted	Plan	First	EST	2669
						221001110 04 00	55	11140	Voted	Plan	First	EST	2669
						221001110 04 00	58	531766	Voted	Plan	Second	MIS	2663
					Vr. Total			1015178					
				60		221003110 10 00	01	408500	Voted	Plan	First	EST	2661
						221003110 10 00	03	216505	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			625205					
				63		221003110 10 00	01	41600	Voted	Plan	First	EST	2661
						221003110 10 00	03	22048	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
					Vr. Total			63688					
				64		221003110 10 00	01	47600	Voted	Plan	First	EST	2661
						221003110 10 00	03	25228	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			75788					
				65		221003110 10 00	01	359400	Voted	Plan	First	EST	2661
						221003110 10 00	03	190482	Voted	Plan	First	EST	2661
						221003110 10 00	06	320	Voted	Plan	First	EST	2661
						221003110 10 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			552072					
				66		221003110 10 00	01	264600	Voted	Plan	First	EST	2661
						221003110 10 00	03	140238	Voted	Plan	First	EST	2661
						221003110 10 00	55	2540	Voted	Plan	First	EST	2661
					Vr. Total			407378					
				68		221003110 10 00	01	84300	Voted	Plan	First	EST	2661
						221003110 10 00	03	44679	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			129179					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAHARANPUR	69		221003110 10 00	01	347500	Voted	Plan	First	EST	2661
						221003110 10 00	03	184175	Voted	Plan	First	EST	2661
						221003110 10 00	06	355	Voted	Plan	First	EST	2661
					Vr. Total			532030					
				7		221001110 04 00	58	1300736	Voted	Plan	Second	MIS	2663
					Vr. Total			1300736					
				71		221003110 10 00	01	157000	Voted	Plan	First	EST	2661
						221003110 10 00	03	83210	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			242160					
				72		221003110 10 00	01	68400	Voted	Plan	First	EST	2661
						221003110 10 00	03	36252	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2070	Voted	Plan	First	EST	2661
					Vr. Total			106762					
				73		221003110 10 00	01	244500	Voted	Plan	First	EST	2661
						221003110 10 00	03	129585	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
					Vr. Total			374125					
				74		221003110 10 00	01	378513	Voted	Plan	First	EST	2661
						221003110 10 00	03	200612	Voted	Plan	First	EST	2661
						221003110 10 00	06	186	Voted	Plan	First	EST	2661
						221003110 10 00	55	2110	Voted	Plan	First	EST	2661
					Vr. Total			581421					
				75		221003110 10 00	01	313800	Voted	Plan	First	EST	2661
						221003110 10 00	03	166314	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			482174					
				78		221003110 10 00	01	527500	Voted	Plan	First	EST	2661
						221003110 10 00	03	279575	Voted	Plan	First	EST	2661
						221003110 10 00	06	235	Voted	Plan	First	EST	2661
					Vr. Total			807310					
				79		221003110 10 00	01	242545	Voted	Plan	First	EST	2661
						221003110 10 00	03	128549	Voted	Plan	First	EST	2661
						221003110 10 00	06	111	Voted	Plan	First	EST	2661
						221003110 10 00	55	3720	Voted	Plan	First	EST	2661
					Vr. Total			374925					
				80		221003110 10 00	01	243300	Voted	Plan	First	EST	2661
						221003110 10 00	03	128949	Voted	Plan	First	EST	2661
						221003110 10 00	06	480	Voted	Plan	First	EST	2661
						221003110 10 00	55	13600	Voted	Plan	First	EST	2661
					Vr. Total			386329					
				82		221003110 10 00	01	306300	Voted	Plan	First	EST	2661
						221003110 10 00	03	162339	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	14620	Voted	Plan	First	EST	2661
					Vr. Total			483339					
				83		221003110 10 00	01	129000	Voted	Plan	First	EST	2661
						221003110 10 00	03	68370	Voted	Plan	First	EST	2661
						221003110 10 00	06	240	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAHARANPUR	83		221003110 10 00	55	2720	Voted	Plan	First	EST	2661
					Vr. Total			200330					
				84		221003110 10 00	01	743900	Voted	Plan	First	EST	2661
						221003110 10 00	03	394267	Voted	Plan	First	EST	2661
						221003110 10 00	06	1230	Voted	Plan	First	EST	2661
						221003110 10 00	55	20910	Voted	Plan	First	EST	2661
					Vr. Total			1160307					
				9		221001110 04 00	01	1418423	Voted	Plan	First	EST	2663
						221001110 04 00	03	777543	Voted	Plan	First	EST	2663
						221001110 04 00	06	2603	Voted	Plan	First	EST	2663
						221001110 04 00	55	109700	Voted	Plan	First	EST	2663
						221001110 04 00	57	48640	Voted	Plan	First	EST	2663
					Vr. Total			2356909					
				90		221001110 04 00	01	50500	Voted	Plan	First	EST	2669
						221001110 04 00	03	26765	Voted	Plan	First	EST	2669
						221001110 04 00	55	5500	Voted	Plan	First	EST	2669
					Vr. Total			82765					
				93		221003110 10 00	01	235700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	124921	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			362161					
				94		221003110 10 00	01	67300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	35669	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			103049					
				95		221003110 10 00	01	61200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	32436	Voted	Plan	Second	EST	2661
						221003110 10 00	06	70	Voted	Plan	Second	EST	2661
					Vr. Total			93706					
				96		221003110 10 00	01	462300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	245019	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			709659					
				97		221003110 10 00	01	401700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	212901	Voted	Plan	Second	EST	2661
						221003110 10 00	06	195	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9150	Voted	Plan	Second	EST	2661
					Vr. Total			623946					
					Tot SAHARANPUR :			68347938					
			SAMBHAL	1		221003110 10 00	01	565600	Voted	Plan	First	EST	2661
						221003110 10 00	03	359721	Voted	Plan	First	EST	2661
						221003110 10 00	55	21840	Voted	Plan	First	EST	2661
						221003110 10 00	57	113120	Voted	Plan	First	EST	2661
					Vr. Total			1060281					
				13		221003110 10 00	01	179500	Voted	Plan	First	EST	2661
						221003110 10 00	03	95135	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	5940	Voted	Plan	First	EST	2661
					Vr. Total			280775					
				15		221001110 04 00	01	56900	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAMBHAL	15		221001110 04 00	03	30157	Voted	Plan	First	EST	2664
					Vr. Total			87057					
				16		221001110 04 00	01	460500	Voted	Plan	First	EST	2664
						221001110 04 00	03	244065	Voted	Plan	First	EST	2664
						221001110 04 00	06	150	Voted	Plan	First	EST	2664
						221001110 04 00	55	5530	Voted	Plan	First	EST	2664
					Vr. Total			710245					
				17		221001110 04 00	01	67000	Voted	Plan	First	EST	2664
						221001110 04 00	03	42612	Voted	Plan	First	EST	2664
						221001110 04 00	55	3150	Voted	Plan	First	EST	2664
						221001110 04 00	57	13400	Voted	Plan	First	EST	2664
					Vr. Total			126162					
				18		221001110 04 00	01	142800	Voted	Plan	First	EST	2664
						221001110 04 00	03	85924	Voted	Plan	First	EST	2664
						221001110 04 00	55	2020	Voted	Plan	First	EST	2664
						221001110 04 00	57	19320	Voted	Plan	First	EST	2664
					Vr. Total			250064					
				19		221001110 04 00	01	1182000	Voted	Plan	First	EST	2664
						221001110 04 00	03	720561	Voted	Plan	First	EST	2664
						221001110 04 00	55	6910	Voted	Plan	First	EST	2664
						221001110 04 00	57	177549	Voted	Plan	First	EST	2664
					Vr. Total			2087020					
				2		221003110 10 00	01	271700	Voted	Plan	First	EST	2661
						221003110 10 00	03	144001	Voted	Plan	First	EST	2661
						221003110 10 00	55	7720	Voted	Plan	First	EST	2661
					Vr. Total			423421					
				20		221003110 10 00	01	102458	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54303	Voted	Plan	Second	EST	2661
						221003110 10 00	06	29	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3490	Voted	Plan	Second	EST	2661
					Vr. Total			160280					
				21		221003110 10 00	01	310587	Voted	Plan	Second	EST	2661
						221003110 10 00	03	164611	Voted	Plan	Second	EST	2661
						221003110 10 00	06	135	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11640	Voted	Plan	Second	EST	2661
					Vr. Total			486973					
				22		221003110 10 00	01	365300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	193609	Voted	Plan	Second	EST	2661
						221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			562449					
				24		221003110 10 00	01	308600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	163558	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5600	Voted	Plan	Second	EST	2661
					Vr. Total			477858					
				25		221003110 10 00	01	454300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	240779	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8240	Voted	Plan	Second	EST	2661
					Vr. Total			703479					
				27		221003110 10 00	01	267300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAMBHAL	27		221003110 10 00	03	141669	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5120	Voted	Plan	Second	EST	2661
					Vr. Total			414289					
				28		221003110 10 00	01	386800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	205004	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8400	Voted	Plan	Second	EST	2661
					Vr. Total			600364					
				3		221003110 10 00	01	139300	Voted	Plan	First	EST	2661
						221003110 10 00	03	73829	Voted	Plan	First	EST	2661
						221003110 10 00	06	30	Voted	Plan	First	EST	2661
						221003110 10 00	55	5640	Voted	Plan	First	EST	2661
					Vr. Total			218799					
				30		221003110 10 00	01	235300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	124709	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			361889					
				31		221003110 10 00	01	275700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	146121	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			424621					
				32		221003110 10 00	01	112300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	59519	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			171909					
				34		221003110 10 00	01	175200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	92856	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7900	Voted	Plan	Second	EST	2661
					Vr. Total			276196					
				35		221003110 10 00	01	583400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	309202	Voted	Plan	Second	EST	2661
						221003110 10 00	06	220	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14500	Voted	Plan	Second	EST	2661
					Vr. Total			907322					
				38		221003110 10 00	01	252500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	133825	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4640	Voted	Plan	Second	EST	2661
					Vr. Total			391005					
				39		221003110 10 00	01	231600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	122748	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3890	Voted	Plan	Second	EST	2661
					Vr. Total			358278					
				4		221003110 10 00	01	377000	Voted	Plan	First	EST	2661
						221003110 10 00	03	199810	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	6550	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAMBHAL	4	Vr. Total			583450					
				40		221003110 10 00	01	166800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88404	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6100	Voted	Plan	Second	EST	2661
					Vr. Total			261379					
				41		221003110 10 00	01	161300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	85489	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2570	Voted	Plan	Second	EST	2661
					Vr. Total			249359					
				42		221003110 10 00	01	412485	Voted	Plan	Second	EST	2661
						221003110 10 00	03	219897	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9430	Voted	Plan	Second	EST	2661
					Vr. Total			641812					
				43		221003110 10 00	01	267200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	141616	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			412356					
				45		221003110 10 00	01	310748	Voted	Plan	Second	EST	2661
						221003110 10 00	03	164697	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
					Vr. Total			475595					
				48		221003110 10 00	01	1625100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1033563	Voted	Plan	Second	EST	2661
						221003110 10 00	55	30740	Voted	Plan	Second	EST	2661
						221003110 10 00	57	325021	Voted	Plan	Second	EST	2661
					Vr. Total			3014424					
				49		221003110 10 00	01	60000	Voted	Plan	Second	EST	2661
					Vr. Total			60000					
				50		221003110 10 00	01	276200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	146386	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5080	Voted	Plan	Second	EST	2661
					Vr. Total			427666					
				51		221003110 10 00	01	843000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	536147	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	168600	Voted	Plan	Second	EST	2661
					Vr. Total			1547847					
				52		221003110 10 00	01	567900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	361188	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13650	Voted	Plan	Second	EST	2661
						221003110 10 00	57	113580	Voted	Plan	Second	EST	2661
					Vr. Total			1056318					
				53		221003110 10 00	01	139300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	76615	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5640	Voted	Plan	Second	EST	2661
					Vr. Total			221585					
				54		221003110 10 00	01	565600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	373296	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21840	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SAMBHAL	54		221003110 10 00	57	113120	Voted	Plan	Second	EST	2661
					Vr. Total			1073856					
				55		221003110 10 00	01	219700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120835	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5700	Voted	Plan	Second	EST	2661
					Vr. Total			346235					
				6		221003110 10 00	01	467258	Voted	Plan	First	EST	2661
						221003110 10 00	03	247647	Voted	Plan	First	EST	2661
						221003110 10 00	06	225	Voted	Plan	First	EST	2661
						221003110 10 00	55	7475	Voted	Plan	First	EST	2661
					Vr. Total			722605					
					Tot SAMBHAL :			22635223					
			SANT RAVIDAS NAGAR	10		221001110 04 00	01	853200	Voted	Plan	First	EST	2676
						221001110 04 00	03	477477	Voted	Plan	First	EST	2676
						221001110 04 00	06	200	Voted	Plan	First	EST	2676
						221001110 04 00	55	31070	Voted	Plan	First	EST	2676
						221001110 04 00	57	48100	Voted	Plan	First	EST	2676
					Vr. Total			1410047					
				12		221001110 04 00	01	1393700	Voted	Plan	First	EST	2662
						221001110 04 00	03	821107	Voted	Plan	First	EST	2662
						221001110 04 00	06	440	Voted	Plan	First	EST	2662
						221001110 04 00	55	49300	Voted	Plan	First	EST	2662
						221001110 04 00	57	155560	Voted	Plan	First	EST	2662
					Vr. Total			2420107					
				13		221001110 04 00	01	1242900	Voted	Plan	First	EST	2662
						221001110 04 00	03	767908	Voted	Plan	First	EST	2662
						221001110 04 00	06	440	Voted	Plan	First	EST	2662
						221001110 04 00	55	59200	Voted	Plan	First	EST	2662
						221001110 04 00	57	205982	Voted	Plan	First	EST	2662
					Vr. Total			2276430					
				14		221001110 04 00	01	1813400	Voted	Plan	First	EST	2664
						221001110 04 00	03	1068256	Voted	Plan	First	EST	2664
						221001110 04 00	06	240	Voted	Plan	First	EST	2664
						221001110 04 00	55	37520	Voted	Plan	First	EST	2664
						221001110 04 00	57	202180	Voted	Plan	First	EST	2664
					Vr. Total			3121596					
				15		221001110 04 00	01	1139277	Voted	Plan	First	EST	2664
						221001110 04 00	03	691013	Voted	Plan	First	EST	2664
						221001110 04 00	06	275	Voted	Plan	First	EST	2664
						221001110 04 00	55	44430	Voted	Plan	First	EST	2664
						221001110 04 00	57	164520	Voted	Plan	First	EST	2664
					Vr. Total			2039515					
				16		221001110 04 00	01	119300	Voted	Plan	Second	EST	2664
						221001110 04 00	03	75875	Voted	Plan	Second	EST	2664
						221001110 04 00	57	23860	Voted	Plan	Second	EST	2664
					Vr. Total			219035					
				17		221001110 04 00	01	100000	Voted	Plan	Second	EST	2664
					Vr. Total			100000					
				18		221001110 04 00	01	210300	Voted	Plan	Second	EST	2662
						221001110 04 00	03	125875	Voted	Plan	Second	EST	2662
						221001110 04 00	55	7920	Voted	Plan	Second	EST	2662
						221001110 04 00	57	27200	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SANT RAVIDAS NAGAR	18	Vr. Total			371295					
				22		221003110 10 00	01	42300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22419	Voted	Plan	Second	EST	2661
					Vr. Total			64719					
				23		221001110 04 00	01	168480	Voted	Plan	Second	EST	2662
						221001110 04 00	03	62354	Voted	Plan	Second	EST	2662
					Vr. Total			230834					
				24		221003110 10 00	01	207540	Voted	Plan	Second	EST	2661
						221003110 10 00	03	123816	Voted	Plan	Second	EST	2661
					Vr. Total			331356					
				25		221003110 10 00	01	36265	Voted	Plan	Second	EST	2661
						221003110 10 00	03	23064	Voted	Plan	Second	EST	2661
						221003110 10 00	57	7253	Voted	Plan	Second	EST	2661
					Vr. Total			66582					
				26		221003110 10 00	01	77950	Voted	Plan	Second	EST	2661
						221003110 10 00	03	49576	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	15590	Voted	Plan	Second	EST	2661
					Vr. Total			150026					
				27		221003110 10 00	01	80177	Voted	Plan	Second	EST	2661
						221003110 10 00	03	42494	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			125991					
				3		221003110 10 00	01	391600	Voted	Plan	First	EST	2661
						221003110 10 00	03	207548	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	15670	Voted	Plan	First	EST	2661
					Vr. Total			614918					
				30		221001110 04 00	01	1456600	Voted	Plan	Second	EST	2676
						221001110 04 00	03	861157	Voted	Plan	Second	EST	2676
						221001110 04 00	55	69880	Voted	Plan	Second	EST	2676
						221001110 04 00	57	110540	Voted	Plan	Second	EST	2676
					Vr. Total			2498177					
				31		221001110 04 00	01	853200	Voted	Plan	Second	EST	2676
						221001110 04 00	03	495495	Voted	Plan	Second	EST	2676
						221001110 04 00	06	200	Voted	Plan	Second	EST	2676
						221001110 04 00	55	31070	Voted	Plan	Second	EST	2676
						221001110 04 00	57	48100	Voted	Plan	Second	EST	2676
					Vr. Total			1428065					
				4		221003110 10 00	01	532235	Voted	Plan	First	EST	2661
						221003110 10 00	03	330627	Voted	Plan	First	EST	2661
						221003110 10 00	55	13820	Voted	Plan	First	EST	2661
						221003110 10 00	57	91587	Voted	Plan	First	EST	2661
					Vr. Total			968269					
				7		221003110 10 00	01	2941520	Voted	Plan	First	EST	2661
						221003110 10 00	03	1572764	Voted	Plan	First	EST	2661
						221003110 10 00	06	2585	Voted	Plan	First	EST	2661
						221003110 10 00	55	49640	Voted	Plan	First	EST	2661
						221003110 10 00	57	26080	Voted	Plan	First	EST	2661
					Vr. Total			4592589					
				8		221003110 10 00	01	8988784	Voted	Plan	First	EST	2661
						221003110 10 00	03	5264876	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SANT RAVIDAS NAGAR	8		221003110 10 00	06	3350	Voted	Plan	First	EST	2661
						221003110 10 00	55	193200	Voted	Plan	First	EST	2661
						221003110 10 00	57	964539	Voted	Plan	First	EST	2661
					Vr. Total			15414749					
				9		221001110 04 00	01	1456600	Voted	Plan	First	EST	2676
						221001110 04 00	03	829842	Voted	Plan	First	EST	2676
						221001110 04 00	55	69880	Voted	Plan	First	EST	2676
						221001110 04 00	57	110540	Voted	Plan	First	EST	2676
					Vr. Total			2466862					
					Tot SANT RAVIDAS N			40911162					
			SANTKABIR NAGAR	10		221001110 04 00	01	60000	Voted	Plan	First	EST	2662
					Vr. Total			60000					
				11		221001110 04 00	01	1238900	Voted	Plan	First	EST	2662
						221001110 04 00	03	656617	Voted	Plan	First	EST	2662
						221001110 04 00	06	3655	Voted	Plan	First	EST	2662
						221001110 04 00	55	52810	Voted	Plan	First	EST	2662
					Vr. Total			1951982					
				12		221001110 04 00	01	3986200	Voted	Plan	First	EST	2662
						221001110 04 00	03	2519100	Voted	Plan	First	EST	2662
						221001110 04 00	55	114410	Voted	Plan	First	EST	2662
						221001110 04 00	57	766820	Voted	Plan	First	EST	2662
					Vr. Total			7386530					
				15		221003110 10 00	01	1544203	Voted	Plan	First	EST	2661
						221003110 10 00	03	876496	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	41120	Voted	Plan	First	EST	2661
						221003110 10 00	57	109961	Voted	Plan	First	EST	2661
					Vr. Total			2572380					
				17		221003110 10 00	01	776700	Voted	Plan	First	EST	2661
						221003110 10 00	03	444024	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	27530	Voted	Plan	First	EST	2661
						221003110 10 00	57	61480	Voted	Plan	First	EST	2661
					Vr. Total			1309774					
				18		221003110 10 00	01	1631187	Voted	Plan	First	EST	2661
						221003110 10 00	03	868450	Voted	Plan	First	EST	2661
						221003110 10 00	06	215	Voted	Plan	First	EST	2661
						221003110 10 00	55	31670	Voted	Plan	First	EST	2661
						221003110 10 00	57	67397	Voted	Plan	First	EST	2661
					Vr. Total			2598919					
				20		221003110 10 00	01	2838219	Voted	Plan	First	EST	2661
						221003110 10 00	03	1599650	Voted	Plan	First	EST	2661
						221003110 10 00	06	1460	Voted	Plan	First	EST	2661
						221003110 10 00	55	78780	Voted	Plan	First	EST	2661
						221003110 10 00	57	180184	Voted	Plan	First	EST	2661
					Vr. Total			4698293					
				25		221003110 10 00	01	643400	Voted	Plan	First	EST	2661
						221003110 10 00	03	375484	Voted	Plan	First	EST	2661
						221003110 10 00	06	430	Voted	Plan	First	EST	2661
						221003110 10 00	55	7570	Voted	Plan	First	EST	2661
						221003110 10 00	57	65160	Voted	Plan	First	EST	2661
					Vr. Total			1092044					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SANTKABIR NAGAR	26		221003110 10 00	01	1633700	Voted	Plan	First	EST	2661
						221003110 10 00	03	926070	Voted	Plan	First	EST	2661
						221003110 10 00	06	840	Voted	Plan	First	EST	2661
						221003110 10 00	55	50040	Voted	Plan	First	EST	2661
						221003110 10 00	57	113600	Voted	Plan	First	EST	2661
					Vr. Total			2724250					
				28		221003110 10 00	01	885300	Voted	Plan	First	EST	2661
						221003110 10 00	03	502123	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	28170	Voted	Plan	First	EST	2661
						221003110 10 00	57	62100	Voted	Plan	First	EST	2661
					Vr. Total			1477893					
				3		221003110 10 00	01	530550	Voted	Plan	First	EST	2661
						221003110 10 00	03	281165	Voted	Plan	First	EST	2661
						221003110 10 00	06	940	Voted	Plan	First	EST	2661
						221003110 10 00	55	13660	Voted	Plan	First	EST	2661
					Vr. Total			826315					
				30		221003110 10 00	01	1749118	Voted	Plan	First	EST	2661
						221003110 10 00	03	989915	Voted	Plan	First	EST	2661
						221003110 10 00	06	415	Voted	Plan	First	EST	2661
						221003110 10 00	55	35080	Voted	Plan	First	EST	2661
						221003110 10 00	57	118860	Voted	Plan	First	EST	2661
					Vr. Total			2893388					
				32		221003110 10 00	01	576700	Voted	Plan	First	EST	2661
						221003110 10 00	03	326321	Voted	Plan	First	EST	2661
						221003110 10 00	55	15910	Voted	Plan	First	EST	2661
						221003110 10 00	57	39000	Voted	Plan	First	EST	2661
					Vr. Total			957931					
				33		221003110 10 00	01	1407300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	862818	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43750	Voted	Plan	Second	EST	2661
						221003110 10 00	57	261460	Voted	Plan	Second	EST	2661
					Vr. Total			2575328					
				35		221003110 10 00	01	678700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	373285	Voted	Plan	Second	EST	2661
						221003110 10 00	06	900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	30330	Voted	Plan	Second	EST	2661
					Vr. Total			1083215					
				36		221003110 10 00	01	643400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	389653	Voted	Plan	Second	EST	2661
						221003110 10 00	06	430	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	65160	Voted	Plan	Second	EST	2661
					Vr. Total			1106213					
				38		221003110 10 00	01	2122700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1207019	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26410	Voted	Plan	Second	EST	2661
						221003110 10 00	57	171880	Voted	Plan	Second	EST	2661
					Vr. Total			3528109					
				4		221003110 10 00	01	1407300	Voted	Plan	First	EST	2661
						221003110 10 00	03	831443	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SANTKABIR NAGAR	4		221003110 10 00	55	43750	Voted	Plan	First	EST	2661
						221003110 10 00	57	261460	Voted	Plan	First	EST	2661
					Vr. Total			2543953					
				40		221003110 10 00	01	1753865	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1030150	Voted	Plan	Second	EST	2661
						221003110 10 00	06	415	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	119350	Voted	Plan	Second	EST	2661
					Vr. Total			2939120					
				42		221003110 10 00	01	2839400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1660791	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1460	Voted	Plan	Second	EST	2661
						221003110 10 00	55	78780	Voted	Plan	Second	EST	2661
						221003110 10 00	57	180420	Voted	Plan	Second	EST	2661
					Vr. Total			4760851					
				44		221003110 10 00	01	857700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	505890	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27070	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62100	Voted	Plan	Second	EST	2661
					Vr. Total			1452960					
				46		221003110 10 00	01	530550	Voted	Plan	Second	EST	2661
						221003110 10 00	03	291775	Voted	Plan	Second	EST	2661
						221003110 10 00	06	940	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13660	Voted	Plan	Second	EST	2661
					Vr. Total			836925					
				47		221003110 10 00	01	776700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	460779	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	27530	Voted	Plan	Second	EST	2661
						221003110 10 00	57	61480	Voted	Plan	Second	EST	2661
					Vr. Total			1326529					
				48		221003110 10 00	01	518175	Voted	Plan	Second	EST	2661
						221003110 10 00	03	306405	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	39000	Voted	Plan	Second	EST	2661
					Vr. Total			878150					
				49		221003110 10 00	01	760800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	483869	Voted	Plan	Second	EST	2661
						221003110 10 00	57	152160	Voted	Plan	Second	EST	2661
					Vr. Total			1396829					
				50		221003110 10 00	01	126800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	80645	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			232805					
				6		221003110 10 00	01	678700	Voted	Plan	First	EST	2661
						221003110 10 00	03	359711	Voted	Plan	First	EST	2661
						221003110 10 00	06	900	Voted	Plan	First	EST	2661
						221003110 10 00	55	30330	Voted	Plan	First	EST	2661
					Vr. Total			1069641					
				7		221003110 10 00	01	2192619	Voted	Plan	First	EST	2661
						221003110 10 00	03	1199824	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SANTKABIR NAGAR	7		221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	28510	Voted	Plan	First	EST	2661
						221003110 10 00	57	171200	Voted	Plan	First	EST	2661
					Vr. Total			3592253					
				9		221001110 04 00	01	2340000	Voted	Plan	First	EST	2662
						221001110 04 00	03	1240200	Voted	Plan	First	EST	2662
						221001110 04 00	06	3440	Voted	Plan	First	EST	2662
						221001110 04 00	55	47900	Voted	Plan	First	EST	2662
					Vr. Total			3631540					
					Tot SANTKABIR NAGA			63504120					
			SHAHJAHANPUR	15		221003110 10 00	01	148200	Voted	Plan	First	EST	2661
						221003110 10 00	03	78546	Voted	Plan	First	EST	2661
						221003110 10 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			229566					
				18		221003110 10 00	01	542054	Voted	Plan	First	EST	2661
						221003110 10 00	03	285829	Voted	Plan	First	EST	2661
						221003110 10 00	55	17760	Voted	Plan	First	EST	2661
					Vr. Total			845643					
				22		221003110 10 00	01	166900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88457	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			256467					
				23		221003110 10 00	01	331500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	175695	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5170	Voted	Plan	Second	EST	2661
					Vr. Total			512365					
				24		221003110 10 00	01	625300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	338098	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11970	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			988388					
				25		221003110 10 00	01	834700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	449101	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12660	Voted	Plan	Second	EST	2661
					Vr. Total			1308561					
				27		221003110 10 00	01	617500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	333964	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10300	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			974424					
				28		221003110 10 00	01	126400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	66992	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			196452					
				29		221003110 10 00	01	826837	Voted	Plan	Second	EST	2661
						221003110 10 00	03	444913	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAHJAHANPUR	29		221003110 10 00	55	16510	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			1300955					
				30		221003110 10 00	01	105955	Voted	Plan	Second	EST	2661
						221003110 10 00	03	56156	Voted	Plan	Second	EST	2661
					Vr. Total			162111					
				32		221003110 10 00	01	324900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	172197	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7870	Voted	Plan	Second	EST	2661
					Vr. Total			504967					
				33		221003110 10 00	01	545500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	301751	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8180	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23840	Voted	Plan	Second	EST	2661
					Vr. Total			879271					
				35		221003110 10 00	01	477000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	252810	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2830	Voted	Plan	Second	EST	2661
					Vr. Total			732640					
				36		221003110 10 00	01	126200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	66886	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			194746					
				37		221003110 10 00	01	247500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	141097	Voted	Plan	Second	EST	2661
						221003110 10 00	57	18720	Voted	Plan	Second	EST	2661
					Vr. Total			407317					
				38		221003110 10 00	01	161500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	85595	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3000	Voted	Plan	Second	EST	2661
					Vr. Total			250095					
				39		221003110 10 00	01	587400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	318011	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			923531					
				40		221003110 10 00	01	676100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	364460	Voted	Plan	Second	EST	2661
						221003110 10 00	06	305	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			1059195					
				41		221003110 10 00	01	235800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	124974	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3920	Voted	Plan	Second	EST	2661
					Vr. Total			364694					
				42		221003110 10 00	01	32300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17119	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			50889					
				43		221003110 10 00	01	139000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	73670	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAHJAHANPUR	43		221003110 10 00	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			215850					
				45		221003110 10 00	01	323500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171455	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			498595					
				46		221003110 10 00	01	261400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	138542	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10550	Voted	Plan	Second	EST	2661
					Vr. Total			410492					
				47		221003110 10 00	01	202400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	107272	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8000	Voted	Plan	Second	EST	2661
					Vr. Total			317672					
				48		221003110 10 00	01	572635	Voted	Plan	Second	EST	2661
						221003110 10 00	03	317252	Voted	Plan	Second	EST	2661
						221003110 10 00	06	380	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18690	Voted	Plan	Second	EST	2661
					Vr. Total			908957					
				49		221003110 10 00	01	55600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	29468	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2460	Voted	Plan	Second	EST	2661
					Vr. Total			87528					
				50		221003110 10 00	01	622600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	335925	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11220	Voted	Plan	Second	EST	2661
					Vr. Total			972605					
				51		221003110 10 00	01	1120300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	693197	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11060	Voted	Plan	Second	EST	2661
						221003110 10 00	57	187620	Voted	Plan	Second	EST	2661
					Vr. Total			2012177					
				52		221003110 10 00	01	4106235	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2606002	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28370	Voted	Plan	Second	EST	2661
						221003110 10 00	57	804929	Voted	Plan	Second	EST	2661
					Vr. Total			7545536					
				55		221003110 10 00	01	562700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	307771	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13400	Voted	Plan	Second	EST	2661
						221003110 10 00	57	18000	Voted	Plan	Second	EST	2661
					Vr. Total			902191					
				56		221003110 10 00	01	289200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	153276	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2010	Voted	Plan	Second	EST	2661
					Vr. Total			444486					
				58		221003110 10 00	01	327200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	173416	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2990	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAHJAHANPUR	58	Vr. Total			503606					
				59		221003110 10 00	01	608000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	328929	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9420	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			958969					
				60		221003110 10 00	01	130100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	68953	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6130	Voted	Plan	Second	EST	2661
					Vr. Total			205183					
				61		221003110 10 00	01	275800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	152863	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4850	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			446133					
				62		221003110 10 00	01	300500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	159265	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			462615					
				63		221003110 10 00	01	116000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	61480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3580	Voted	Plan	Second	EST	2661
					Vr. Total			181060					
				64		221003110 10 00	01	454300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	246906	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9220	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			722986					
				66		221003110 10 00	01	67000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	42612	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13400	Voted	Plan	Second	EST	2661
					Vr. Total			123012					
				67		221003110 10 00	01	55600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	30580	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2460	Voted	Plan	Second	EST	2661
					Vr. Total			88640					
				68		221003110 10 00	01	572635	Voted	Plan	Second	EST	2661
						221003110 10 00	03	328987	Voted	Plan	Second	EST	2661
						221003110 10 00	06	380	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18690	Voted	Plan	Second	EST	2661
					Vr. Total			920692					
				71		221003110 10 00	01	331500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	182325	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5170	Voted	Plan	Second	EST	2661
					Vr. Total			518995					
				72		221003110 10 00	01	625300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	350856	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11970	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAHJAHANPUR	72	Vr. Total			1001146					
				73		221003110 10 00	01	32300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17765	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			51535					
				74		221003110 10 00	01	477000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	262350	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2830	Voted	Plan	Second	EST	2661
					Vr. Total			742180					
				75		221003110 10 00	01	622600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	348601	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11220	Voted	Plan	Second	EST	2661
					Vr. Total			985281					
				76		221003110 10 00	01	325300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	178915	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			507855					
				77		221003110 10 00	01	139000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	76450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			218630					
				79		221003110 10 00	01	166900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	91795	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			259805					
				80		221003110 10 00	01	834700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	466048	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12360	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12660	Voted	Plan	Second	EST	2661
					Vr. Total			1325868					
				82		221003110 10 00	01	4137590	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2724810	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28370	Voted	Plan	Second	EST	2661
						221003110 10 00	57	810800	Voted	Plan	Second	EST	2661
					Vr. Total			7701570					
				83		221003110 10 00	01	1120300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	719356	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11060	Voted	Plan	Second	EST	2661
						221003110 10 00	57	187620	Voted	Plan	Second	EST	2661
					Vr. Total			2038336					
				84		221003110 10 00	01	201500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	110825	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2010	Voted	Plan	Second	EST	2661
					Vr. Total			314335					
				85		221003110 10 00	01	562700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	319385	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13400	Voted	Plan	Second	EST	2661
						221003110 10 00	57	18000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAHJAHANPUR	85	Vr. Total			913805					
				87		221003110 10 00	01	542054	Voted	Plan	Second	EST	2661
						221003110 10 00	03	296615	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17760	Voted	Plan	Second	EST	2661
					Vr. Total			856429					
				88		221003110 10 00	01	148200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	81510	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			232530					
					Tot SHAHJAHANPUR :			48739562					
			SHAMLI	10		221003110 10 00	01	204200	Voted	Plan	First	EST	2661
						221003110 10 00	03	125875	Voted	Plan	First	EST	2661
						221003110 10 00	57	33300	Voted	Plan	First	EST	2661
					Vr. Total			363375					
				11		221003110 10 00	01	1056400	Voted	Plan	First	EST	2661
						221003110 10 00	03	659987	Voted	Plan	First	EST	2661
						221003110 10 00	55	35660	Voted	Plan	First	EST	2661
						221003110 10 00	57	188860	Voted	Plan	First	EST	2661
					Vr. Total			1940907					
				12		221003110 10 00	01	74000	Voted	Plan	First	EST	2661
						221003110 10 00	03	47064	Voted	Plan	First	EST	2661
						221003110 10 00	57	14800	Voted	Plan	First	EST	2661
					Vr. Total			135864					
				13		221003110 10 00	01	378400	Voted	Plan	First	EST	2661
						221003110 10 00	03	200552	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	13600	Voted	Plan	First	EST	2661
					Vr. Total			592682					
				15		221003110 10 00	01	146700	Voted	Plan	First	EST	2661
						221003110 10 00	03	93301	Voted	Plan	First	EST	2661
						221003110 10 00	55	4480	Voted	Plan	First	EST	2661
						221003110 10 00	57	29340	Voted	Plan	First	EST	2661
					Vr. Total			273821					
				16		221003110 10 00	01	398400	Voted	Plan	First	EST	2661
						221003110 10 00	03	215222	Voted	Plan	First	EST	2661
						221003110 10 00	06	750	Voted	Plan	First	EST	2661
						221003110 10 00	55	6200	Voted	Plan	First	EST	2661
						221003110 10 00	57	67680	Voted	Plan	First	EST	2661
					Vr. Total			688252					
				17		221003110 10 00	01	393800	Voted	Plan	First	EST	2661
						221003110 10 00	03	208714	Voted	Plan	First	EST	2661
						221003110 10 00	06	1000	Voted	Plan	First	EST	2661
						221003110 10 00	55	7050	Voted	Plan	First	EST	2661
					Vr. Total			610564					
				18		221003110 10 00	01	780700	Voted	Plan	First	EST	2661
						221003110 10 00	03	413771	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	28400	Voted	Plan	First	EST	2661
					Vr. Total			1223471					
				20		221003110 10 00	01	138000	Voted	Plan	First	EST	2661
						221003110 10 00	03	87768	Voted	Plan	First	EST	2661
						221003110 10 00	55	3150	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAMLI	20		221003110 10 00	57	27600	Voted	Plan	First	EST	2661
					Vr. Total			256518					
				21		221003110 10 00	01	214500	Voted	Plan	First	EST	2661
						221003110 10 00	03	136422	Voted	Plan	First	EST	2661
						221003110 10 00	55	3150	Voted	Plan	First	EST	2661
						221003110 10 00	57	42900	Voted	Plan	First	EST	2661
					Vr. Total			396972					
				22		221003110 10 00	01	415400	Voted	Plan	First	EST	2661
						221003110 10 00	03	220162	Voted	Plan	First	EST	2661
						221003110 10 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			640342					
				23		221003110 10 00	01	712100	Voted	Plan	First	EST	2661
						221003110 10 00	03	377413	Voted	Plan	First	EST	2661
						221003110 10 00	55	28620	Voted	Plan	First	EST	2661
					Vr. Total			1118133					
				25		221003110 10 00	01	478900	Voted	Plan	First	EST	2661
						221003110 10 00	03	304518	Voted	Plan	First	EST	2661
						221003110 10 00	55	7630	Voted	Plan	First	EST	2661
						221003110 10 00	57	95760	Voted	Plan	First	EST	2661
					Vr. Total			886808					
				26		221003110 10 00	01	628700	Voted	Plan	First	EST	2661
						221003110 10 00	03	333211	Voted	Plan	First	EST	2661
						221003110 10 00	06	600	Voted	Plan	First	EST	2661
						221003110 10 00	55	13430	Voted	Plan	First	EST	2661
					Vr. Total			975941					
				28		221003110 10 00	01	832900	Voted	Plan	First	EST	2661
						221003110 10 00	03	472464	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	21790	Voted	Plan	First	EST	2661
						221003110 10 00	57	58540	Voted	Plan	First	EST	2661
					Vr. Total			1385814					
				29		221003110 10 00	01	448800	Voted	Plan	First	EST	2661
						221003110 10 00	03	237864	Voted	Plan	First	EST	2661
						221003110 10 00	55	11960	Voted	Plan	First	EST	2661
					Vr. Total			698624					
				3		221001110 04 00	01	1086400	Voted	Plan	First	EST	2676
						221001110 04 00	03	575792	Voted	Plan	First	EST	2676
						221001110 04 00	06	2760	Voted	Plan	First	EST	2676
						221001110 04 00	55	19320	Voted	Plan	First	EST	2676
					Vr. Total			1684272					
				32		221003110 10 00	01	156100	Voted	Plan	First	EST	2661
						221003110 10 00	03	82733	Voted	Plan	First	EST	2661
						221003110 10 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			241643					
				34		221003110 10 00	01	601100	Voted	Plan	First	EST	2661
						221003110 10 00	03	318583	Voted	Plan	First	EST	2661
						221003110 10 00	06	480	Voted	Plan	First	EST	2661
						221003110 10 00	55	7200	Voted	Plan	First	EST	2661
					Vr. Total			927363					
				35		221003110 10 00	01	425197	Voted	Plan	First	EST	2661
						221003110 10 00	03	283612	Voted	Plan	First	EST	2661
						221003110 10 00	55	12600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SHAMLI	35		221003110 10 00	57	69919	Voted	Plan	First	EST	2661
					Vr. Total			791328					
				36		221003110 10 00	01	34603	Voted	Plan	Second	EST	2661
						221003110 10 00	03	22008	Voted	Plan	Second	EST	2661
						221003110 10 00	57	6921	Voted	Plan	Second	EST	2661
					Vr. Total			63532					
				4		221001110 04 00	01	879209	Voted	Plan	First	EST	2676
						221001110 04 00	03	510507	Voted	Plan	First	EST	2676
						221001110 04 00	55	19430	Voted	Plan	First	EST	2676
						221001110 04 00	57	92520	Voted	Plan	First	EST	2676
					Vr. Total			1501666					
				5		221001110 04 00	01	1463700	Voted	Plan	First	EST	2676
						221001110 04 00	03	874605	Voted	Plan	First	EST	2676
						221001110 04 00	55	12820	Voted	Plan	First	EST	2676
						221001110 04 00	57	186500	Voted	Plan	First	EST	2676
					Vr. Total			2537625					
				6		221003110 10 00	01	567700	Voted	Plan	First	EST	2661
						221003110 10 00	03	300881	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	14590	Voted	Plan	First	EST	2661
					Vr. Total			883291					
				7		221003110 10 00	01	374100	Voted	Plan	First	EST	2661
						221003110 10 00	03	237928	Voted	Plan	First	EST	2661
						221003110 10 00	55	10780	Voted	Plan	First	EST	2661
						221003110 10 00	57	74820	Voted	Plan	First	EST	2661
					Vr. Total			697628					
				8		221003110 10 00	01	582400	Voted	Plan	First	EST	2661
						221003110 10 00	03	308672	Voted	Plan	First	EST	2661
						221003110 10 00	55	19230	Voted	Plan	First	EST	2661
					Vr. Total			910302					
				9		221003110 10 00	01	437100	Voted	Plan	First	EST	2661
						221003110 10 00	03	231663	Voted	Plan	First	EST	2661
						221003110 10 00	55	15780	Voted	Plan	First	EST	2661
					Vr. Total			684543					
					Tot SHAMLI :			23111281					
			SIDDHARTH NAGAR	1		221003110 10 00	01	602400	Voted	Plan	First	EST	2661
						221003110 10 00	03	318636	Voted	Plan	First	EST	2661
						221003110 10 00	06	900	Voted	Plan	First	EST	2661
						221003110 10 00	55	14630	Voted	Plan	First	EST	2661
					Vr. Total			936566					
				10		221003110 10 00	01	1578625	Voted	Plan	First	EST	2661
						221003110 10 00	03	974719	Voted	Plan	First	EST	2661
						221003110 10 00	55	49620	Voted	Plan	First	EST	2661
						221003110 10 00	57	250465	Voted	Plan	First	EST	2661
					Vr. Total			2853429					
				100		221003110 10 00	01	815400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	448470	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26190	Voted	Plan	Second	EST	2661
					Vr. Total			1290060					
				101		221003110 10 00	01	1478300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	813065	Voted	Plan	Second	EST	2661
						221003110 10 00	06	3180	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	101		221003110 10 00	55	44440	Voted	Plan	Second	EST	2661
					Vr. Total			2338985					
				102		221003110 10 00	01	107300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	59015	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5070	Voted	Plan	Second	EST	2661
					Vr. Total			171385					
				103		221003110 10 00	01	311900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171545	Voted	Plan	Second	EST	2661
						221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4020	Voted	Plan	Second	EST	2661
					Vr. Total			487855					
				104		221003110 10 00	01	287400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	158070	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			446810					
				105		221003110 10 00	01	422700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232485	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9600	Voted	Plan	Second	EST	2661
					Vr. Total			664785					
				106		221003110 10 00	01	137200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	75460	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4520	Voted	Plan	Second	EST	2661
					Vr. Total			217180					
				109		221003110 10 00	01	1578625	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1011500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	49620	Voted	Plan	Second	EST	2661
						221003110 10 00	57	250465	Voted	Plan	Second	EST	2661
					Vr. Total			2890210					
				11		221001110 04 00	01	998010	Voted	Plan	First	EST	2664
						221001110 04 00	03	608959	Voted	Plan	First	EST	2664
						221001110 04 00	06	290	Voted	Plan	First	EST	2664
						221001110 04 00	55	18390	Voted	Plan	First	EST	2664
						221001110 04 00	57	153780	Voted	Plan	First	EST	2664
					Vr. Total			1779429					
				110		221003110 10 00	01	66000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	34980	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			102940					
				111		221003110 10 00	01	63561	Voted	Plan	Second	EST	2661
						221003110 10 00	03	32346	Voted	Plan	Second	EST	2661
					Vr. Total			95907					
				112		221003110 10 00	01	194400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	106920	Voted	Plan	Second	EST	2661
						221003110 10 00	06	80	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4970	Voted	Plan	Second	EST	2661
					Vr. Total			306370					
				113		221003110 10 00	01	202500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	111375	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8110	Voted	Plan	Second	EST	2661
					Vr. Total			322025					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	114		221003110 10 00	01	209500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	115005	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4700	Voted	Plan	Second	EST	2661
					Vr. Total			329325					
				115		221003110 10 00	01	312800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	172040	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4980	Voted	Plan	Second	EST	2661
					Vr. Total			489820					
				116		221003110 10 00	01	327700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	180235	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5310	Voted	Plan	Second	EST	2661
					Vr. Total			513245					
				117		221003110 10 00	01	180800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	99440	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			281500					
				118		221003110 10 00	01	161600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88880	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4190	Voted	Plan	Second	EST	2661
					Vr. Total			254670					
				119		221003110 10 00	01	311800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171490	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8540	Voted	Plan	Second	EST	2661
					Vr. Total			491930					
				12		221001110 04 00	01	405000	Voted	Plan	First	EST	2664
						221001110 04 00	03	230698	Voted	Plan	First	EST	2664
						221001110 04 00	55	12980	Voted	Plan	First	EST	2664
						221001110 04 00	57	30280	Voted	Plan	First	EST	2664
					Vr. Total			678958					
				120		221003110 10 00	01	9144583	Voted	Plan	Second	EST	2661
						221003110 10 00	03	5820139	Voted	Plan	Second	EST	2661
						221003110 10 00	55	204710	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1645962	Voted	Plan	Second	EST	2661
					Vr. Total			16815394					
				121		221003110 10 00	01	166700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	91685	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5210	Voted	Plan	Second	EST	2661
					Vr. Total			263595					
				122		221003110 10 00	01	417673	Voted	Plan	Second	EST	2661
						221003110 10 00	03	232540	Voted	Plan	Second	EST	2661
						221003110 10 00	06	130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15900	Voted	Plan	Second	EST	2661
					Vr. Total			666243					
				13		221003110 10 00	01	35300	Voted	Plan	First	EST	2661
						221003110 10 00	03	18709	Voted	Plan	First	EST	2661
						221003110 10 00	06	810	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			55799					
				14		221003110 10 00	01	54600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	14		221003110 10 00	03	28938	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			84738					
				15		221003110 10 00	01	1478300	Voted	Plan	First	EST	2661
						221003110 10 00	03	783499	Voted	Plan	First	EST	2661
						221003110 10 00	06	3180	Voted	Plan	First	EST	2661
						221003110 10 00	55	44440	Voted	Plan	First	EST	2661
					Vr. Total			2309419					
				16		221003110 10 00	01	107820	Voted	Plan	First	EST	2661
						221003110 10 00	03	56074	Voted	Plan	First	EST	2661
						221003110 10 00	55	2310	Voted	Plan	First	EST	2661
					Vr. Total			166204					
				2		221003110 10 00	01	149100	Voted	Plan	First	EST	2661
						221003110 10 00	03	78387	Voted	Plan	First	EST	2661
						221003110 10 00	55	4880	Voted	Plan	First	EST	2661
					Vr. Total			232367					
				25		221003110 10 00	01	308200	Voted	Plan	First	EST	2661
						221003110 10 00	03	163346	Voted	Plan	First	EST	2661
						221003110 10 00	06	390	Voted	Plan	First	EST	2661
						221003110 10 00	55	4020	Voted	Plan	First	EST	2661
					Vr. Total			475956					
				26		221003110 10 00	01	287400	Voted	Plan	First	EST	2661
						221003110 10 00	03	152322	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			441062					
				27		221003110 10 00	01	509600	Voted	Plan	First	EST	2661
						221003110 10 00	03	270088	Voted	Plan	First	EST	2661
						221003110 10 00	55	13160	Voted	Plan	First	EST	2661
					Vr. Total			792848					
				28		221003110 10 00	01	815400	Voted	Plan	First	EST	2661
						221003110 10 00	03	432162	Voted	Plan	First	EST	2661
						221003110 10 00	55	26190	Voted	Plan	First	EST	2661
					Vr. Total			1273752					
				29		221003110 10 00	01	380461	Voted	Plan	First	EST	2661
						221003110 10 00	03	201644	Voted	Plan	First	EST	2661
						221003110 10 00	55	11680	Voted	Plan	First	EST	2661
					Vr. Total			593785					
				3		221003110 10 00	01	1044800	Voted	Plan	First	EST	2661
						221003110 10 00	03	553744	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	28690	Voted	Plan	First	EST	2661
					Vr. Total			1628034					
				30		221003110 10 00	01	526000	Voted	Plan	First	EST	2661
						221003110 10 00	03	278780	Voted	Plan	First	EST	2661
						221003110 10 00	06	75	Voted	Plan	First	EST	2661
						221003110 10 00	55	14480	Voted	Plan	First	EST	2661
					Vr. Total			819335					
				31		221003110 10 00	01	194400	Voted	Plan	First	EST	2661
						221003110 10 00	03	103032	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	4970	Voted	Plan	First	EST	2661
					Vr. Total			302482					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	32		221003110 10 00	01	417673	Voted	Plan	First	EST	2661
						221003110 10 00	03	224084	Voted	Plan	First	EST	2661
						221003110 10 00	06	130	Voted	Plan	First	EST	2661
						221003110 10 00	55	15900	Voted	Plan	First	EST	2661
					Vr. Total			657787					
				33		221003110 10 00	01	84900	Voted	Plan	First	EST	2661
						221003110 10 00	03	44997	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			131997					
				34		221003110 10 00	01	505800	Voted	Plan	First	EST	2661
						221003110 10 00	03	268074	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	17300	Voted	Plan	First	EST	2661
					Vr. Total			791254					
				35		221003110 10 00	01	166700	Voted	Plan	First	EST	2661
						221003110 10 00	03	88351	Voted	Plan	First	EST	2661
						221003110 10 00	55	5210	Voted	Plan	First	EST	2661
					Vr. Total			260261					
				36		221003110 10 00	01	422700	Voted	Plan	First	EST	2661
						221003110 10 00	03	224031	Voted	Plan	First	EST	2661
						221003110 10 00	55	9600	Voted	Plan	First	EST	2661
					Vr. Total			656331					
				37		221003110 10 00	01	159400	Voted	Plan	First	EST	2661
						221003110 10 00	03	84482	Voted	Plan	First	EST	2661
						221003110 10 00	55	4160	Voted	Plan	First	EST	2661
					Vr. Total			248042					
				38		221003110 10 00	01	310300	Voted	Plan	First	EST	2661
						221003110 10 00	03	164459	Voted	Plan	First	EST	2661
						221003110 10 00	06	100	Voted	Plan	First	EST	2661
						221003110 10 00	55	8040	Voted	Plan	First	EST	2661
					Vr. Total			482899					
				39		221003110 10 00	01	327700	Voted	Plan	First	EST	2661
						221003110 10 00	03	173681	Voted	Plan	First	EST	2661
						221003110 10 00	55	5310	Voted	Plan	First	EST	2661
					Vr. Total			506691					
				4		221003110 10 00	01	737672	Voted	Plan	First	EST	2661
						221003110 10 00	03	389709	Voted	Plan	First	EST	2661
						221003110 10 00	55	19950	Voted	Plan	First	EST	2661
					Vr. Total			1147331					
				40		221003110 10 00	01	180800	Voted	Plan	First	EST	2661
						221003110 10 00	03	95824	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			277884					
				41		221003110 10 00	01	202500	Voted	Plan	First	EST	2661
						221003110 10 00	03	107325	Voted	Plan	First	EST	2661
						221003110 10 00	06	40	Voted	Plan	First	EST	2661
						221003110 10 00	55	8110	Voted	Plan	First	EST	2661
					Vr. Total			317975					
				42		221003110 10 00	01	137200	Voted	Plan	First	EST	2661
						221003110 10 00	03	72716	Voted	Plan	First	EST	2661
						221003110 10 00	55	4520	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	42	Vr. Total			214436					
				5		221003110 10 00	01	747000	Voted	Plan	First	EST	2661
						221003110 10 00	03	395910	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	20050	Voted	Plan	First	EST	2661
					Vr. Total			1163760					
				57		221003110 10 00	01	864200	Voted	Plan	First	EST	2661
						221003110 10 00	03	458026	Voted	Plan	First	EST	2661
						221003110 10 00	55	22030	Voted	Plan	First	EST	2661
					Vr. Total			1344256					
				58		221003110 10 00	01	922975	Voted	Plan	First	EST	2661
						221003110 10 00	03	489137	Voted	Plan	First	EST	2661
						221003110 10 00	06	2675	Voted	Plan	First	EST	2661
						221003110 10 00	55	28068	Voted	Plan	First	EST	2661
					Vr. Total			1442855					
				59		221003110 10 00	01	209500	Voted	Plan	First	EST	2661
						221003110 10 00	03	110823	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	4700	Voted	Plan	First	EST	2661
					Vr. Total			325143					
				6		221003110 10 00	01	368175	Voted	Plan	First	EST	2661
						221003110 10 00	03	195093	Voted	Plan	First	EST	2661
						221003110 10 00	06	1225	Voted	Plan	First	EST	2661
						221003110 10 00	55	14270	Voted	Plan	First	EST	2661
					Vr. Total			578763					
				60		221003110 10 00	01	374274	Voted	Plan	First	EST	2661
						221003110 10 00	03	198365	Voted	Plan	First	EST	2661
						221003110 10 00	55	8740	Voted	Plan	First	EST	2661
					Vr. Total			581379					
				61		221003110 10 00	01	172300	Voted	Plan	First	EST	2661
						221003110 10 00	03	91319	Voted	Plan	First	EST	2661
						221003110 10 00	55	4970	Voted	Plan	First	EST	2661
					Vr. Total			268589					
				62		221003110 10 00	01	463700	Voted	Plan	First	EST	2661
						221003110 10 00	03	245549	Voted	Plan	First	EST	2661
						221003110 10 00	06	450	Voted	Plan	First	EST	2661
						221003110 10 00	55	15620	Voted	Plan	First	EST	2661
					Vr. Total			725319					
				66		221003110 10 00	01	293600	Voted	Plan	First	EST	2661
						221003110 10 00	03	155608	Voted	Plan	First	EST	2661
						221003110 10 00	55	8720	Voted	Plan	First	EST	2661
					Vr. Total			457928					
				67		221003110 10 00	01	322410	Voted	Plan	First	EST	2661
						221003110 10 00	03	169494	Voted	Plan	First	EST	2661
						221003110 10 00	55	4110	Voted	Plan	First	EST	2661
					Vr. Total			496014					
				68		221003110 10 00	01	296500	Voted	Plan	First	EST	2661
						221003110 10 00	03	157145	Voted	Plan	First	EST	2661
						221003110 10 00	55	7180	Voted	Plan	First	EST	2661
					Vr. Total			460825					
				69		221003110 10 00	01	318000	Voted	Plan	First	EST	2661
						221003110 10 00	03	168540	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	69		221003110 10 00	06	260	Voted	Plan	First	EST	2661
						221003110 10 00	55	5990	Voted	Plan	First	EST	2661
					Vr. Total			492790					
				73		221003110 10 00	01	418200	Voted	Plan	First	EST	2661
						221003110 10 00	03	221646	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	9910	Voted	Plan	First	EST	2661
					Vr. Total			649916					
				74		221003110 10 00	01	298500	Voted	Plan	First	EST	2661
						221003110 10 00	03	158205	Voted	Plan	First	EST	2661
						221003110 10 00	55	7050	Voted	Plan	First	EST	2661
					Vr. Total			463755					
				76		221003110 10 00	01	80000	Voted	Plan	First	EST	2661
						221003110 10 00	03	42400	Voted	Plan	First	EST	2661
					Vr. Total			122400					
				77		221003110 10 00	01	103700	Voted	Plan	First	EST	2661
						221003110 10 00	03	54961	Voted	Plan	First	EST	2661
						221003110 10 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			160001					
				78		221003110 10 00	01	307300	Voted	Plan	First	EST	2661
						221003110 10 00	03	162869	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	6110	Voted	Plan	First	EST	2661
					Vr. Total			476439					
				79		221003110 10 00	01	499200	Voted	Plan	First	EST	2661
						221003110 10 00	03	264576	Voted	Plan	First	EST	2661
						221003110 10 00	55	9810	Voted	Plan	First	EST	2661
					Vr. Total			773586					
				83		221003110 10 00	01	747000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	410850	Voted	Plan	Second	EST	2661
						221003110 10 00	06	875	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20050	Voted	Plan	Second	EST	2661
					Vr. Total			1178775					
				84		221003110 10 00	01	368175	Voted	Plan	Second	EST	2661
						221003110 10 00	03	202455	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1225	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14270	Voted	Plan	Second	EST	2661
					Vr. Total			586125					
				85		221003110 10 00	01	1042517	Voted	Plan	Second	EST	2661
						221003110 10 00	03	573384	Voted	Plan	Second	EST	2661
						221003110 10 00	06	800	Voted	Plan	Second	EST	2661
						221003110 10 00	55	28950	Voted	Plan	Second	EST	2661
					Vr. Total			1645651					
				86		221003110 10 00	01	735300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	404415	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19950	Voted	Plan	Second	EST	2661
					Vr. Total			1159665					
				87		221003110 10 00	01	602880	Voted	Plan	Second	EST	2661
						221003110 10 00	03	330660	Voted	Plan	Second	EST	2661
						221003110 10 00	06	900	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14630	Voted	Plan	Second	EST	2661
					Vr. Total			949070					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SIDDHARTHANAGAR	88		221003110 10 00	01	171560	Voted	Plan	Second	EST	2661
						221003110 10 00	03	93280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6080	Voted	Plan	Second	EST	2661
					Vr. Total			270920					
				89		221003110 10 00	01	2800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1540	Voted	Plan	Second	EST	2661
						221003110 10 00	55	155	Voted	Plan	Second	EST	2661
					Vr. Total			4495					
				9		221003110 10 00	01	9256874	Voted	Plan	First	EST	2661
						221003110 10 00	03	5657008	Voted	Plan	First	EST	2661
						221003110 10 00	55	202610	Voted	Plan	First	EST	2661
						221003110 10 00	57	1645825	Voted	Plan	First	EST	2661
					Vr. Total			16762317					
				90		221003110 10 00	01	35300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19415	Voted	Plan	Second	EST	2661
						221003110 10 00	06	810	Voted	Plan	Second	EST	2661
						221003110 10 00	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			56505					
				91		221003110 10 00	01	54600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	30030	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			85830					
				95		221001110 04 00	01	405000	Voted	Plan	Second	EST	2664
						221001110 04 00	03	239404	Voted	Plan	Second	EST	2664
						221001110 04 00	55	12980	Voted	Plan	Second	EST	2664
						221001110 04 00	57	30280	Voted	Plan	Second	EST	2664
					Vr. Total			687664					
				96		221001110 04 00	01	1041610	Voted	Plan	Second	EST	2664
						221001110 04 00	03	655919	Voted	Plan	Second	EST	2664
						221001110 04 00	06	290	Voted	Plan	Second	EST	2664
						221001110 04 00	55	19730	Voted	Plan	Second	EST	2664
						221001110 04 00	57	153780	Voted	Plan	Second	EST	2664
					Vr. Total			1871329					
				97		221003110 10 00	01	526000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	289300	Voted	Plan	Second	EST	2661
						221003110 10 00	06	75	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14480	Voted	Plan	Second	EST	2661
					Vr. Total			829855					
				98		221003110 10 00	01	382600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	210430	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11680	Voted	Plan	Second	EST	2661
					Vr. Total			604710					
				99		221003110 10 00	01	509600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	280280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13160	Voted	Plan	Second	EST	2661
					Vr. Total			803040					
					Tot SIDDHARTHANAGAR			89036954					
			SITAPUR	1		221001110 04 00	01	1084400	Voted	Plan	First	EST	2663
						221001110 04 00	03	590282	Voted	Plan	First	EST	2663
						221001110 04 00	06	1105	Voted	Plan	First	EST	2663
						221001110 04 00	55	30050	Voted	Plan	First	EST	2663
						221001110 04 00	57	29340	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	1	Vr. Total			1735177					
				100		221003110 10 00	01	784100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	457204	Voted	Plan	Second	EST	2661
						221003110 10 00	06	410	Voted	Plan	Second	EST	2661
						221003110 10 00	55	26000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	47180	Voted	Plan	Second	EST	2661
					Vr. Total			1314894					
				101		221003110 10 00	01	722500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	425381	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2220	Voted	Plan	Second	EST	2661
						221003110 10 00	57	50920	Voted	Plan	Second	EST	2661
					Vr. Total			1201471					
				102		221003110 10 00	01	1534400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	877019	Voted	Plan	Second	EST	2661
						221003110 10 00	06	260	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15120	Voted	Plan	Second	EST	2661
						221003110 10 00	57	110180	Voted	Plan	Second	EST	2661
					Vr. Total			2536979					
				12		221001110 04 00	01	3656000	Voted	Plan	First	EST	2662
						221001110 04 00	03	2113026	Voted	Plan	First	EST	2662
						221001110 04 00	06	3850	Voted	Plan	First	EST	2662
						221001110 04 00	55	101600	Voted	Plan	First	EST	2662
						221001110 04 00	57	330840	Voted	Plan	First	EST	2662
					Vr. Total			6205316					
				13		221001110 04 00	01	175500	Voted	Plan	First	EST	2662
						221001110 04 00	03	111618	Voted	Plan	First	EST	2662
						221001110 04 00	55	6910	Voted	Plan	First	EST	2662
						221001110 04 00	57	35100	Voted	Plan	First	EST	2662
					Vr. Total			329128					
				14		221001110 04 00	01	4308942	Voted	Plan	First	EST	2662
						221001110 04 00	03	2405478	Voted	Plan	First	EST	2662
						221001110 04 00	06	9991	Voted	Plan	First	EST	2662
						221001110 04 00	55	127000	Voted	Plan	First	EST	2662
						221001110 04 00	57	222540	Voted	Plan	First	EST	2662
					Vr. Total			7073951					
				2		221001110 04 00	01	1092100	Voted	Plan	First	EST	2663
						221001110 04 00	03	683149	Voted	Plan	First	EST	2663
						221001110 04 00	55	25210	Voted	Plan	First	EST	2663
						221001110 04 00	57	196860	Voted	Plan	First	EST	2663
					Vr. Total			1997319					
				21		221001110 04 00	01	77900	Voted	Plan	First	EST	2663
						221001110 04 00	03	41287	Voted	Plan	First	EST	2663
					Vr. Total			119187					
				23		221003110 10 00	01	80000	Voted	Plan	First	EST	2661
						221003110 10 00	03	50880	Voted	Plan	First	EST	2661
						221003110 10 00	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			146880					
				25		221003110 10 00	01	81200	Voted	Plan	First	EST	2661
						221003110 10 00	03	43036	Voted	Plan	First	EST	2661
						221003110 10 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127046					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	27		221003110 10 00	01	1147813	Voted	Plan	First	EST	2661
						221003110 10 00	03	643477	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	16460	Voted	Plan	First	EST	2661
						221003110 10 00	57	66294	Voted	Plan	First	EST	2661
						Vr. Total		1874064					
				29		221003110 10 00	01	1535700	Voted	Plan	First	EST	2661
						221003110 10 00	03	860085	Voted	Plan	First	EST	2661
						221003110 10 00	06	490	Voted	Plan	First	EST	2661
						221003110 10 00	55	23130	Voted	Plan	First	EST	2661
						221003110 10 00	57	87100	Voted	Plan	First	EST	2661
						Vr. Total		2506505					
				3		221001110 04 00	01	745900	Voted	Plan	First	EST	2663
						221001110 04 00	03	425272	Voted	Plan	First	EST	2663
						221001110 04 00	06	880	Voted	Plan	First	EST	2663
						221001110 04 00	55	18320	Voted	Plan	First	EST	2663
						221001110 04 00	57	56500	Voted	Plan	First	EST	2663
						Vr. Total		1246872					
				30		221003110 10 00	01	1340500	Voted	Plan	First	EST	2661
						221003110 10 00	03	779110	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	11210	Voted	Plan	First	EST	2661
						221003110 10 00	57	129520	Voted	Plan	First	EST	2661
						Vr. Total		2260360					
				32		221003110 10 00	01	2556500	Voted	Plan	First	EST	2661
						221003110 10 00	03	1455985	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	44120	Voted	Plan	First	EST	2661
						221003110 10 00	57	190640	Voted	Plan	First	EST	2661
						Vr. Total		4247545					
				33		221003110 10 00	01	1507896	Voted	Plan	First	EST	2661
						221003110 10 00	03	898383	Voted	Plan	First	EST	2661
						221003110 10 00	06	1150	Voted	Plan	First	EST	2661
						221003110 10 00	55	42580	Voted	Plan	First	EST	2661
						221003110 10 00	57	190860	Voted	Plan	First	EST	2661
						Vr. Total		2640869					
				35		221003110 10 00	01	1077500	Voted	Plan	First	EST	2661
						221003110 10 00	03	661526	Voted	Plan	First	EST	2661
						221003110 10 00	55	32790	Voted	Plan	First	EST	2661
						221003110 10 00	57	170660	Voted	Plan	First	EST	2661
						Vr. Total		1942476					
				36		221003110 10 00	01	537800	Voted	Plan	First	EST	2661
						221003110 10 00	03	285034	Voted	Plan	First	EST	2661
						221003110 10 00	06	180	Voted	Plan	First	EST	2661
						221003110 10 00	55	21540	Voted	Plan	First	EST	2661
						Vr. Total		844554					
				37		221003110 10 00	01	83500	Voted	Plan	First	EST	2661
						221003110 10 00	03	44255	Voted	Plan	First	EST	2661
						221003110 10 00	06	20	Voted	Plan	First	EST	2661
						221003110 10 00	55	3320	Voted	Plan	First	EST	2661
						Vr. Total		131095					
				38		221003110 10 00	01	80000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	38	Vr. Total			80000					
				4		221001110 04 00	01	745400	Voted	Plan	First	EST	2663
						221001110 04 00	03	429141	Voted	Plan	First	EST	2663
						221001110 04 00	06	795	Voted	Plan	First	EST	2663
						221001110 04 00	55	29610	Voted	Plan	First	EST	2663
						221001110 04 00	57	64300	Voted	Plan	First	EST	2663
					Vr. Total			1269246					
				40		221003110 10 00	01	1534400	Voted	Plan	First	EST	2661
						221003110 10 00	03	845129	Voted	Plan	First	EST	2661
						221003110 10 00	06	260	Voted	Plan	First	EST	2661
						221003110 10 00	55	15120	Voted	Plan	First	EST	2661
						221003110 10 00	57	110180	Voted	Plan	First	EST	2661
					Vr. Total			2505089					
				41		221003110 10 00	01	159900	Voted	Plan	First	EST	2661
						221003110 10 00	03	97022	Voted	Plan	First	EST	2661
						221003110 10 00	55	6140	Voted	Plan	First	EST	2661
						221003110 10 00	57	23160	Voted	Plan	First	EST	2661
					Vr. Total			286222					
				42		221003110 10 00	01	50500	Voted	Plan	First	EST	2661
						221003110 10 00	03	26765	Voted	Plan	First	EST	2661
						221003110 10 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			79285					
				43		221003110 10 00	01	75700	Voted	Plan	First	EST	2661
						221003110 10 00	03	40121	Voted	Plan	First	EST	2661
						221003110 10 00	55	3130	Voted	Plan	First	EST	2661
					Vr. Total			118951					
				44		221003110 10 00	01	784100	Voted	Plan	First	EST	2661
						221003110 10 00	03	440579	Voted	Plan	First	EST	2661
						221003110 10 00	06	360	Voted	Plan	First	EST	2661
						221003110 10 00	55	26000	Voted	Plan	First	EST	2661
						221003110 10 00	57	47180	Voted	Plan	First	EST	2661
					Vr. Total			1298219					
				46		221003110 10 00	01	2205000	Voted	Plan	First	EST	2661
						221003110 10 00	03	1283757	Voted	Plan	First	EST	2661
						221003110 10 00	06	385	Voted	Plan	First	EST	2661
						221003110 10 00	55	30070	Voted	Plan	First	EST	2661
						221003110 10 00	57	217180	Voted	Plan	First	EST	2661
					Vr. Total			3736392					
				47		221003110 10 00	01	1003700	Voted	Plan	First	EST	2661
						221003110 10 00	03	531961	Voted	Plan	First	EST	2661
						221003110 10 00	06	1700	Voted	Plan	First	EST	2661
						221003110 10 00	55	34740	Voted	Plan	First	EST	2661
					Vr. Total			1572101					
				48		221003110 10 00	01	32000	Voted	Plan	First	EST	2661
						221003110 10 00	03	16960	Voted	Plan	First	EST	2661
						221003110 10 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			50160					
				49		221003110 10 00	01	1698500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	949167	Voted	Plan	Second	EST	2661
						221003110 10 00	06	630	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	92380	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	49	Vr. Total			2752877					
				51		221003110 10 00	01	2417990	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1380148	Voted	Plan	Second	EST	2661
						221003110 10 00	06	840	Voted	Plan	Second	EST	2661
						221003110 10 00	55	41900	Voted	Plan	Second	EST	2661
						221003110 10 00	57	186060	Voted	Plan	Second	EST	2661
					Vr. Total			4026938					
				53		221003110 10 00	01	1567729	Voted	Plan	Second	EST	2661
						221003110 10 00	03	889717	Voted	Plan	Second	EST	2661
						221003110 10 00	06	130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17850	Voted	Plan	Second	EST	2661
						221003110 10 00	57	110980	Voted	Plan	Second	EST	2661
					Vr. Total			2586406					
				55		221003110 10 00	01	790500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	445953	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4090	Voted	Plan	Second	EST	2661
						221003110 10 00	57	50920	Voted	Plan	Second	EST	2661
					Vr. Total			1291913					
				56		221003110 10 00	01	1236100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	706766	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	97420	Voted	Plan	Second	EST	2661
					Vr. Total			2051286					
				58		221003110 10 00	01	1354000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	769751	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	98460	Voted	Plan	Second	EST	2661
					Vr. Total			2247511					
				59		221003110 10 00	01	1371900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	769390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16500	Voted	Plan	Second	EST	2661
						221003110 10 00	57	79780	Voted	Plan	Second	EST	2661
					Vr. Total			2237570					
				61		221003110 10 00	01	1219300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	693007	Voted	Plan	Second	EST	2661
						221003110 10 00	06	640	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	88260	Voted	Plan	Second	EST	2661
					Vr. Total			2013667					
				62		221003110 10 00	01	2689750	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1519632	Voted	Plan	Second	EST	2661
						221003110 10 00	06	480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	76340	Voted	Plan	Second	EST	2661
						221003110 10 00	57	177477	Voted	Plan	Second	EST	2661
					Vr. Total			4463679					
				63		221003110 10 00	01	1560532	Voted	Plan	Second	EST	2661
						221003110 10 00	03	877316	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	37630	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	63		221003110 10 00	57	94780	Voted	Plan	Second	EST	2661
					Vr. Total			2570438					
				68		221003110 10 00	01	35400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	18762	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56182					
				69		221003110 10 00	01	1338700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	748616	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1060	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	73880	Voted	Plan	Second	EST	2661
					Vr. Total			2183296					
				70		221003110 10 00	01	1363600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	777287	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	102980	Voted	Plan	Second	EST	2661
					Vr. Total			2255507					
				73		221003110 10 00	01	1331900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	766242	Voted	Plan	Second	EST	2661
						221003110 10 00	06	280	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11450	Voted	Plan	Second	EST	2661
						221003110 10 00	57	113840	Voted	Plan	Second	EST	2661
					Vr. Total			2223712					
				74		221003110 10 00	01	1529600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	852813	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13370	Voted	Plan	Second	EST	2661
						221003110 10 00	57	79480	Voted	Plan	Second	EST	2661
					Vr. Total			2476383					
				76		221003110 10 00	01	941500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	517825	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1580	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32900	Voted	Plan	Second	EST	2661
					Vr. Total			1493805					
				77		221003110 10 00	01	1354000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	798798	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25000	Voted	Plan	Second	EST	2661
						221003110 10 00	57	98460	Voted	Plan	Second	EST	2661
					Vr. Total			2276558					
				79		221003110 10 00	01	1272500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	747472	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16460	Voted	Plan	Second	EST	2661
						221003110 10 00	57	86540	Voted	Plan	Second	EST	2661
					Vr. Total			2122992					
				80		221003110 10 00	01	57800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	36761	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			106121					
				82		221003110 10 00	01	40400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	21412	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	82	Vr. Total			61812					
				83		221003110 10 00	01	81200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	44660	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			128670					
				84		221003110 10 00	01	50500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	27775	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			80295					
				86		221003110 10 00	01	159900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	100683	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6140	Voted	Plan	Second	EST	2661
						221003110 10 00	57	23160	Voted	Plan	Second	EST	2661
					Vr. Total			289883					
				87		221003110 10 00	01	32000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	17600	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			50800					
				88		221001110 04 00	01	1162300	Voted	Plan	Second	EST	2663
						221001110 04 00	03	655402	Voted	Plan	Second	EST	2663
						221001110 04 00	06	1105	Voted	Plan	Second	EST	2663
						221001110 04 00	55	30050	Voted	Plan	Second	EST	2663
						221001110 04 00	57	29340	Voted	Plan	Second	EST	2663
					Vr. Total			1878197					
				89		221001110 04 00	01	1092100	Voted	Plan	Second	EST	2663
						221001110 04 00	03	708928	Voted	Plan	Second	EST	2663
						221001110 04 00	55	25210	Voted	Plan	Second	EST	2663
						221001110 04 00	57	196860	Voted	Plan	Second	EST	2663
					Vr. Total			2023098					
				90		221001110 04 00	01	745900	Voted	Plan	Second	EST	2663
						221001110 04 00	03	441320	Voted	Plan	Second	EST	2663
						221001110 04 00	06	880	Voted	Plan	Second	EST	2663
						221001110 04 00	55	18320	Voted	Plan	Second	EST	2663
						221001110 04 00	57	56500	Voted	Plan	Second	EST	2663
					Vr. Total			1262920					
				91		221001110 04 00	01	745400	Voted	Plan	Second	EST	2663
						221001110 04 00	03	445335	Voted	Plan	Second	EST	2663
						221001110 04 00	06	795	Voted	Plan	Second	EST	2663
						221001110 04 00	55	29610	Voted	Plan	Second	EST	2663
						221001110 04 00	57	64300	Voted	Plan	Second	EST	2663
					Vr. Total			1285440					
				92		221003110 10 00	01	537800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	295790	Voted	Plan	Second	EST	2661
						221003110 10 00	06	180	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21540	Voted	Plan	Second	EST	2661
					Vr. Total			855310					
				93		221003110 10 00	01	1077500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	686488	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32790	Voted	Plan	Second	EST	2661
						221003110 10 00	57	170660	Voted	Plan	Second	EST	2661
					Vr. Total			1967438					
				96		221003110 10 00	01	1441496	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SITAPUR	96		221003110 10 00	03	884455	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	170300	Voted	Plan	Second	EST	2661
					Vr. Total			2538221					
				98		221003110 10 00	01	83500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	45925	Voted	Plan	Second	EST	2661
						221003110 10 00	06	20	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			132765					
				99		221003110 10 00	01	75700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	41635	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3130	Voted	Plan	Second	EST	2661
					Vr. Total			120465					
					Tot SITAPUR :			105589508					
			SONBHADRA	1		221003110 10 00	01	621900	Voted	Plan	First	EST	2661
						221003110 10 00	03	329607	Voted	Plan	First	EST	2661
						221003110 10 00	06	2880	Voted	Plan	First	EST	2661
						221003110 10 00	55	16120	Voted	Plan	First	EST	2661
					Vr. Total			970507					
				2		221003110 10 00	01	1151600	Voted	Plan	First	EST	2661
						221003110 10 00	03	610348	Voted	Plan	First	EST	2661
						221003110 10 00	06	1130	Voted	Plan	First	EST	2661
						221003110 10 00	55	20800	Voted	Plan	First	EST	2661
					Vr. Total			1783878					
				28		221003110 10 00	01	139378	Voted	Plan	Second	EST	2661
						221003110 10 00	03	71886	Voted	Plan	Second	EST	2661
					Vr. Total			211264					
				29		221003110 10 00	01	3777870	Voted	Plan	Second	EST	2661
						221003110 10 00	03	1041908	Voted	Plan	Second	EST	2661
						221003110 10 00	06	347650	Voted	Plan	Second	EST	2661
					Vr. Total			5167428					
				3		221003110 10 00	01	1427400	Voted	Plan	First	EST	2661
						221003110 10 00	03	755197	Voted	Plan	First	EST	2661
						221003110 10 00	06	1430	Voted	Plan	First	EST	2661
						221003110 10 00	55	15050	Voted	Plan	First	EST	2661
					Vr. Total			2199077					
				4		221003110 10 00	01	1269400	Voted	Plan	First	EST	2661
						221003110 10 00	03	778559	Voted	Plan	First	EST	2661
						221003110 10 00	55	40100	Voted	Plan	First	EST	2661
						221003110 10 00	57	199580	Voted	Plan	First	EST	2661
					Vr. Total			2287639					
				5		221003110 10 00	01	4355216	Voted	Plan	First	EST	2661
						221003110 10 00	03	2473042	Voted	Plan	First	EST	2661
						221003110 10 00	06	2150	Voted	Plan	First	EST	2661
						221003110 10 00	55	107940	Voted	Plan	First	EST	2661
						221003110 10 00	57	311400	Voted	Plan	First	EST	2661
					Vr. Total			7249748					
				6		221003110 10 00	01	6401845	Voted	Plan	First	EST	2661
						221003110 10 00	03	3392766	Voted	Plan	First	EST	2661
						221003110 10 00	06	10890	Voted	Plan	First	EST	2661
						221003110 10 00	55	167730	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SONBHADRA	6	Vr. Total			9973231					
				9		221003110 10 00	01	5855597	Voted	Plan	First	EST	2661
						221003110 10 00	03	3438048	Voted	Plan	First	EST	2661
						221003110 10 00	06	1100	Voted	Plan	First	EST	2661
						221003110 10 00	55	101640	Voted	Plan	First	EST	2661
						221003110 10 00	57	1011279	Voted	Plan	First	EST	2661
					Vr. Total			10407664					
					Tot SONBHADRA :			40250436					
			SRAVASTI	1		221001110 04 00	01	285600	Voted	Plan	First	EST	2662
						221001110 04 00	03	151368	Voted	Plan	First	EST	2662
						221001110 04 00	55	11040	Voted	Plan	First	EST	2662
					Vr. Total			448008					
				10		221003110 10 00	01	1498900	Voted	Plan	First	EST	2661
						221003110 10 00	03	893315	Voted	Plan	First	EST	2661
						221003110 10 00	06	60	Voted	Plan	First	EST	2661
						221003110 10 00	55	39930	Voted	Plan	First	EST	2661
						221003110 10 00	57	186600	Voted	Plan	First	EST	2661
					Vr. Total			2618805					
				13		221003110 10 00	01	75700	Voted	Plan	First	EST	2661
						221003110 10 00	03	40121	Voted	Plan	First	EST	2661
						221003110 10 00	06	160	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			117081					
				14		221003110 10 00	01	712200	Voted	Plan	First	EST	2661
						221003110 10 00	03	404348	Voted	Plan	First	EST	2661
						221003110 10 00	06	540	Voted	Plan	First	EST	2661
						221003110 10 00	55	19760	Voted	Plan	First	EST	2661
						221003110 10 00	57	50720	Voted	Plan	First	EST	2661
					Vr. Total			1187568					
				15		221003110 10 00	01	128200	Voted	Plan	First	EST	2661
						221003110 10 00	03	67946	Voted	Plan	First	EST	2661
						221003110 10 00	06	210	Voted	Plan	First	EST	2661
						221003110 10 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			198196					
				16		221003110 10 00	01	622500	Voted	Plan	First	EST	2661
						221003110 10 00	03	329925	Voted	Plan	First	EST	2661
						221003110 10 00	06	220	Voted	Plan	First	EST	2661
						221003110 10 00	55	6610	Voted	Plan	First	EST	2661
					Vr. Total			959255					
				17		221003110 10 00	01	164000	Voted	Plan	First	EST	2661
						221003110 10 00	03	86920	Voted	Plan	First	EST	2661
						221003110 10 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			251900					
				18		221003110 10 00	01	501600	Voted	Plan	First	EST	2661
						221003110 10 00	03	265848	Voted	Plan	First	EST	2661
						221003110 10 00	55	9170	Voted	Plan	First	EST	2661
					Vr. Total			776618					
				19		221003110 10 00	01	186000	Voted	Plan	First	EST	2661
						221003110 10 00	03	98580	Voted	Plan	First	EST	2661
						221003110 10 00	55	2340	Voted	Plan	First	EST	2661
					Vr. Total			286920					
				2		221001110 04 00	01	2466900	Voted	Plan	First	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SRAVASTI	2		221001110 04 00	03	1545638	Voted	Plan	First	EST	2662
						221001110 04 00	06	2000	Voted	Plan	First	EST	2662
						221001110 04 00	55	57130	Voted	Plan	First	EST	2662
						221001110 04 00	57	449400	Voted	Plan	First	EST	2662
					Vr. Total			4521068					
				20		221003110 10 00	01	3692200	Voted	Plan	First	EST	2661
						221003110 10 00	03	2348244	Voted	Plan	First	EST	2661
						221003110 10 00	55	73650	Voted	Plan	First	EST	2661
						221003110 10 00	57	738440	Voted	Plan	First	EST	2661
					Vr. Total			6852534					
				21		221003110 10 00	01	354600	Voted	Plan	First	EST	2661
						221003110 10 00	03	187938	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	16330	Voted	Plan	First	EST	2661
					Vr. Total			559018					
				22		221003110 10 00	01	352900	Voted	Plan	First	EST	2661
						221003110 10 00	03	187037	Voted	Plan	First	EST	2661
						221003110 10 00	55	12550	Voted	Plan	First	EST	2661
					Vr. Total			552487					
				23		221003110 10 00	01	540600	Voted	Plan	First	EST	2661
						221003110 10 00	03	286518	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	10210	Voted	Plan	First	EST	2661
					Vr. Total			837448					
				24		221003110 10 00	01	1373000	Voted	Plan	First	EST	2661
						221003110 10 00	03	727690	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	33190	Voted	Plan	First	EST	2661
					Vr. Total			2134030					
				25		221003110 10 00	01	945400	Voted	Plan	First	EST	2661
						221003110 10 00	03	501062	Voted	Plan	First	EST	2661
						221003110 10 00	55	26220	Voted	Plan	First	EST	2661
					Vr. Total			1472682					
				26		221003110 10 00	01	601400	Voted	Plan	First	EST	2661
						221003110 10 00	03	318689	Voted	Plan	First	EST	2661
						221003110 10 00	55	13300	Voted	Plan	First	EST	2661
					Vr. Total			933389					
				3		221001110 04 00	01	762600	Voted	Plan	First	EST	2662
						221001110 04 00	03	404178	Voted	Plan	First	EST	2662
						221001110 04 00	55	25360	Voted	Plan	First	EST	2662
					Vr. Total			1192138					
				33		221003110 10 00	01	214800	Voted	Plan	First	EST	2661
						221003110 10 00	03	113844	Voted	Plan	First	EST	2661
						221003110 10 00	55	4190	Voted	Plan	First	EST	2661
					Vr. Total			332834					
				34		221003110 10 00	01	298300	Voted	Plan	First	EST	2661
						221003110 10 00	03	158099	Voted	Plan	First	EST	2661
						221003110 10 00	06	145	Voted	Plan	First	EST	2661
						221003110 10 00	55	7410	Voted	Plan	First	EST	2661
					Vr. Total			463954					
				35		221001110 04 00	01	602100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	331155	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SRAVASTI	35		221001110 04 00	55	11290	Voted	Plan	Second	EST	2662
					Vr. Total			944545					
				36		221001110 04 00	01	958400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	632544	Voted	Plan	Second	EST	2662
						221001110 04 00	55	8820	Voted	Plan	Second	EST	2662
						221001110 04 00	57	191680	Voted	Plan	Second	EST	2662
					Vr. Total			1791444					
				37		221001110 04 00	01	762600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	419430	Voted	Plan	Second	EST	2662
						221001110 04 00	55	25360	Voted	Plan	Second	EST	2662
					Vr. Total			1207390					
				38		221001110 04 00	01	2687600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1737758	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2000	Voted	Plan	Second	EST	2662
						221001110 04 00	55	57130	Voted	Plan	Second	EST	2662
						221001110 04 00	57	471960	Voted	Plan	Second	EST	2662
					Vr. Total			4956448					
				39		221001110 04 00	01	285600	Voted	Plan	Second	EST	2662
						221001110 04 00	03	157080	Voted	Plan	Second	EST	2662
						221001110 04 00	55	11040	Voted	Plan	Second	EST	2662
					Vr. Total			453720					
				4		221001110 04 00	01	692400	Voted	Plan	First	EST	2662
						221001110 04 00	03	366972	Voted	Plan	First	EST	2662
						221001110 04 00	55	13390	Voted	Plan	First	EST	2662
					Vr. Total			1072762					
				40		221003110 10 00	01	352900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	194095	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12550	Voted	Plan	Second	EST	2661
					Vr. Total			559545					
				41		221003110 10 00	01	354600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	195030	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16330	Voted	Plan	Second	EST	2661
					Vr. Total			566110					
				44		221003110 10 00	01	75700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	41635	Voted	Plan	Second	EST	2661
						221003110 10 00	06	160	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			118595					
				45		221003110 10 00	01	128200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	70510	Voted	Plan	Second	EST	2661
						221003110 10 00	06	210	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			200760					
				46		221003110 10 00	01	730200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	429506	Voted	Plan	Second	EST	2661
						221003110 10 00	06	540	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	50720	Voted	Plan	Second	EST	2661
					Vr. Total			1231826					
				47		221003110 10 00	01	1293600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	809144	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SRAVASTI	47		221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35150	Voted	Plan	Second	EST	2661
						221003110 10 00	57	177570	Voted	Plan	Second	EST	2661
					Vr. Total			2315524					
				5		221001110 04 00	01	806000	Voted	Plan	First	EST	2662
						221001110 04 00	03	512615	Voted	Plan	First	EST	2662
						221001110 04 00	55	8820	Voted	Plan	First	EST	2662
						221001110 04 00	57	161200	Voted	Plan	First	EST	2662
					Vr. Total			1488635					
					Tot SRAVASTI :			43603237					
			SULTANPUR	19		221003110 10 00	01	121000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	64130	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			190650					
				20		221003110 10 00	01	459900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	243747	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9590	Voted	Plan	Second	EST	2661
					Vr. Total			713237					
				21		221003110 10 00	01	231400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	122642	Voted	Plan	Second	EST	2661
						221003110 10 00	06	940	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7740	Voted	Plan	Second	EST	2661
					Vr. Total			362722					
				22		221003110 10 00	01	301500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	171360	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1360	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11990	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21820	Voted	Plan	Second	EST	2661
					Vr. Total			508030					
				23		221003110 10 00	01	229600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	146026	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11390	Voted	Plan	Second	EST	2661
						221003110 10 00	57	45920	Voted	Plan	Second	EST	2661
					Vr. Total			432936					
				24		221003110 10 00	01	1109300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	688555	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	179860	Voted	Plan	Second	EST	2661
					Vr. Total			2010575					
				25		221003110 10 00	01	280500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	148665	Voted	Plan	Second	EST	2661
					Vr. Total			429165					
				26		221003110 10 00	01	498100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	263993	Voted	Plan	Second	EST	2661
						221003110 10 00	06	400	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3300	Voted	Plan	Second	EST	2661
					Vr. Total			765793					
				27		221003110 10 00	01	1147565	Voted	Plan	Second	EST	2661
						221003110 10 00	03	678114	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17190	Voted	Plan	Second	EST	2661
						221003110 10 00	57	131893	Voted	Plan	Second	EST	2661
					Vr. Total			1974762					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SULTANPUR	28		221003110 10 00	01	475700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	252121	Voted	Plan	Second	EST	2661
						221003110 10 00	06	830	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17290	Voted	Plan	Second	EST	2661
					Vr. Total			745941					
				29		221003110 10 00	01	48300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	25599	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2360	Voted	Plan	Second	EST	2661
					Vr. Total			76349					
				30		221003110 10 00	01	334600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	177338	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5580	Voted	Plan	Second	EST	2661
					Vr. Total			517668					
				31		221003110 10 00	01	1001600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	588440	Voted	Plan	Second	EST	2661
						221003110 10 00	06	720	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17080	Voted	Plan	Second	EST	2661
						221003110 10 00	57	93660	Voted	Plan	Second	EST	2661
					Vr. Total			1701500					
				40		221003110 10 00	01	84400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	44732	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			130792					
				41		221003110 10 00	01	765000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	451296	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13350	Voted	Plan	Second	EST	2661
						221003110 10 00	57	86500	Voted	Plan	Second	EST	2661
					Vr. Total			1316311					
				42		221003110 10 00	01	173900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	92167	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6090	Voted	Plan	Second	EST	2661
					Vr. Total			272157					
				43		221003110 10 00	01	1056376	Voted	Plan	Second	EST	2661
						221003110 10 00	03	599939	Voted	Plan	Second	EST	2661
						221003110 10 00	06	670	Voted	Plan	Second	EST	2661
						221003110 10 00	55	40990	Voted	Plan	Second	EST	2661
						221003110 10 00	57	66060	Voted	Plan	Second	EST	2661
					Vr. Total			1764035					
				44		221003110 10 00	01	625800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	331674	Voted	Plan	Second	EST	2661
						221003110 10 00	06	165	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7740	Voted	Plan	Second	EST	2661
					Vr. Total			965379					
				45		221003110 10 00	01	986400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	581601	Voted	Plan	Second	EST	2661
						221003110 10 00	06	495	Voted	Plan	Second	EST	2661
						221003110 10 00	55	21570	Voted	Plan	Second	EST	2661
						221003110 10 00	57	105960	Voted	Plan	Second	EST	2661
					Vr. Total			1696026					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SULTANPUR	46		221003110 10 00	01	119300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	63229	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1130	Voted	Plan	Second	EST	2661
					Vr. Total			183659					
				47		221003110 10 00	01	763584	Voted	Plan	Second	EST	2661
						221003110 10 00	03	449611	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	14970	Voted	Plan	Second	EST	2661
						221003110 10 00	57	69736	Voted	Plan	Second	EST	2661
					Vr. Total			1298351					
				48		221003110 10 00	01	168800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	89464	Voted	Plan	Second	EST	2661
						221003110 10 00	06	60	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			259434					
				49		221003110 10 00	01	1025100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	601254	Voted	Plan	Second	EST	2661
						221003110 10 00	06	580	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10930	Voted	Plan	Second	EST	2661
						221003110 10 00	57	104340	Voted	Plan	Second	EST	2661
					Vr. Total			1742204					
				50		221003110 10 00	01	339800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	180094	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3080	Voted	Plan	Second	EST	2661
					Vr. Total			523074					
				51		221003110 10 00	01	1136300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	672572	Voted	Plan	Second	EST	2661
						221003110 10 00	06	175	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18730	Voted	Plan	Second	EST	2661
						221003110 10 00	57	117700	Voted	Plan	Second	EST	2661
					Vr. Total			1945477					
				52		221003110 10 00	01	238600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	126458	Voted	Plan	Second	EST	2661
						221003110 10 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			365858					
				53		221003110 10 00	01	886874	Voted	Plan	Second	EST	2661
						221003110 10 00	03	514455	Voted	Plan	Second	EST	2661
						221003110 10 00	06	385	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9700	Voted	Plan	Second	EST	2661
						221003110 10 00	57	83795	Voted	Plan	Second	EST	2661
					Vr. Total			1495209					
				54		221003110 10 00	01	503400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	266802	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13210	Voted	Plan	Second	EST	2661
					Vr. Total			783412					
				55		221003110 10 00	01	1346223	Voted	Plan	Second	EST	2661
						221003110 10 00	03	794931	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43220	Voted	Plan	Second	EST	2661
						221003110 10 00	57	153645	Voted	Plan	Second	EST	2661
					Vr. Total			2338319					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SULTANPUR	56		221003110 10 00	01	237900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	126087	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3080	Voted	Plan	Second	EST	2661
					Vr. Total			367107					
				57		221003110 10 00	01	642400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	383128	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6390	Voted	Plan	Second	EST	2661
						221003110 10 00	57	80480	Voted	Plan	Second	EST	2661
					Vr. Total			1112548					
				58		221003110 10 00	01	166800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	88404	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			257424					
				59		221003110 10 00	01	537200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	320735	Voted	Plan	Second	EST	2661
						221003110 10 00	06	405	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2090	Voted	Plan	Second	EST	2661
						221003110 10 00	57	62960	Voted	Plan	Second	EST	2661
					Vr. Total			923390					
				60		221003110 10 00	01	366600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	194298	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7040	Voted	Plan	Second	EST	2661
					Vr. Total			567938					
				61		221003110 10 00	01	943500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	536626	Voted	Plan	Second	EST	2661
						221003110 10 00	06	305	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16610	Voted	Plan	Second	EST	2661
						221003110 10 00	57	69000	Voted	Plan	Second	EST	2661
					Vr. Total			1566041					
				77		221003110 10 00	01	259200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	137376	Voted	Plan	Second	EST	2661
						221003110 10 00	06	320	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5080	Voted	Plan	Second	EST	2661
					Vr. Total			401976					
				78		221003110 10 00	01	904900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	538279	Voted	Plan	Second	EST	2661
						221003110 10 00	06	560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	24640	Voted	Plan	Second	EST	2661
						221003110 10 00	57	100720	Voted	Plan	Second	EST	2661
					Vr. Total			1569099					
				79		221003110 10 00	01	14700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	7791	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			23691					
				81		221001110 04 00	01	462584	Voted	Plan	Second	EST	2676
						221001110 04 00	03	278706	Voted	Plan	Second	EST	2676
						221001110 04 00	57	41460	Voted	Plan	Second	EST	2676
					Vr. Total			782750					
				82		221001110 04 00	01	1942000	Voted	Plan	Second	EST	2676

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	SULTANPUR	82		221001110 04 00	03	1141047	Voted	Plan	Second	EST	2676
						221001110 04 00	06	2640	Voted	Plan	Second	EST	2676
						221001110 04 00	55	1340	Voted	Plan	Second	EST	2676
						221001110 04 00	57	205920	Voted	Plan	Second	EST	2676
					Vr. Total			3292947					
				83		221003110 10 00	01	893400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	583913	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32860	Voted	Plan	Second	EST	2661
						221003110 10 00	57	158260	Voted	Plan	Second	EST	2661
					Vr. Total			1668433					
				84		221003110 10 00	01	280500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	154275	Voted	Plan	Second	EST	2661
					Vr. Total			434775					
				85		221003110 10 00	01	356400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	235224	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	71280	Voted	Plan	Second	EST	2661
					Vr. Total			678774					
				86		221003110 10 00	01	301500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	177826	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1360	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11990	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21820	Voted	Plan	Second	EST	2661
					Vr. Total			514496					
				87		221003110 10 00	01	253100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	139205	Voted	Plan	Second	EST	2661
						221003110 10 00	06	940	Voted	Plan	Second	EST	2661
						221003110 10 00	55	8940	Voted	Plan	Second	EST	2661
					Vr. Total			402185					
				88		221003110 10 00	01	459900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	252945	Voted	Plan	Second	EST	2661
						221003110 10 00	55	9590	Voted	Plan	Second	EST	2661
					Vr. Total			722435					
				89		221003110 10 00	01	121000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	66550	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			193070					
				92		221003110 10 00	01	48300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	26565	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2360	Voted	Plan	Second	EST	2661
					Vr. Total			77315					
				93		221003110 10 00	01	475700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	261635	Voted	Plan	Second	EST	2661
						221003110 10 00	06	830	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17290	Voted	Plan	Second	EST	2661
					Vr. Total			755455					
				Tot SULTANPUR :				43820874					
			UNNAO	10		221001110 04 00	01	196100	Voted	Plan	First	EST	2663
						221001110 04 00	03	104020	Voted	Plan	First	EST	2663
						221001110 04 00	06	165	Voted	Plan	First	EST	2663
						221001110 04 00	55	8260	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	10		221001110 04 00	57	165	Voted	Plan	First	EST	2663
					Vr. Total			308710					
				101		221003110 10 00	01	605500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	334706	Voted	Plan	Second	EST	2661
						221003110 10 00	55	20890	Voted	Plan	Second	EST	2661
						221003110 10 00	57	26020	Voted	Plan	Second	EST	2661
					Vr. Total			987116					
				102		221003110 10 00	01	1167500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	677743	Voted	Plan	Second	EST	2661
						221003110 10 00	06	770	Voted	Plan	Second	EST	2661
						221003110 10 00	55	43910	Voted	Plan	Second	EST	2661
						221003110 10 00	57	111260	Voted	Plan	Second	EST	2661
					Vr. Total			2001183					
				105		221003110 10 00	01	35900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	19745	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			57305					
				106		221003110 10 00	01	74300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	40865	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			117975					
				107		221003110 10 00	01	60900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	33495	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			95585					
				108		221003110 10 00	01	389700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	222475	Voted	Plan	Second	EST	2661
						221003110 10 00	06	5440	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17190	Voted	Plan	Second	EST	2661
						221003110 10 00	57	14800	Voted	Plan	Second	EST	2661
					Vr. Total			649605					
				109		221003110 10 00	01	919200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	606672	Voted	Plan	Second	EST	2661
						221003110 10 00	55	33600	Voted	Plan	Second	EST	2661
						221003110 10 00	57	183840	Voted	Plan	Second	EST	2661
					Vr. Total			1743312					
				11		221001110 04 00	01	656900	Voted	Plan	First	EST	2663
						221001110 04 00	03	348157	Voted	Plan	First	EST	2663
						221001110 04 00	55	25020	Voted	Plan	First	EST	2663
					Vr. Total			1030077					
				110		221003110 10 00	01	390000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	226149	Voted	Plan	Second	EST	2661
						221003110 10 00	06	500	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6630	Voted	Plan	Second	EST	2661
						221003110 10 00	57	21180	Voted	Plan	Second	EST	2661
					Vr. Total			644459					
				111		221003110 10 00	01	120000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	72941	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	12620	Voted	Plan	Second	EST	2661
					Vr. Total			207661					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	112		221003110 10 00	01	444000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	244200	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1040	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16480	Voted	Plan	Second	EST	2661
					Vr. Total			705720					
				113		221003110 10 00	01	108480	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4600	Voted	Plan	Second	EST	2661
					Vr. Total			113080					
				114		221001110 04 00	01	557200	Voted	Plan	Second	EST	2663
						221001110 04 00	03	363605	Voted	Plan	Second	EST	2663
						221001110 04 00	55	21470	Voted	Plan	Second	EST	2663
						221001110 04 00	57	103900	Voted	Plan	Second	EST	2663
					Vr. Total			1046175					
				115		221001110 04 00	01	96600	Voted	Plan	Second	EST	2663
						221001110 04 00	03	53221	Voted	Plan	Second	EST	2663
						221001110 04 00	55	3780	Voted	Plan	Second	EST	2663
						221001110 04 00	57	165	Voted	Plan	Second	EST	2663
					Vr. Total			153766					
				116		221001110 04 00	01	80000	Voted	Plan	Second	EST	2663
					Vr. Total			80000					
				117		221001110 04 00	01	654207	Voted	Plan	Second	EST	2663
						221001110 04 00	03	359814	Voted	Plan	Second	EST	2663
						221001110 04 00	55	25020	Voted	Plan	Second	EST	2663
					Vr. Total			1039041					
				118		221001110 04 00	01	1001033	Voted	Plan	Second	EST	2663
						221001110 04 00	03	589575	Voted	Plan	Second	EST	2663
						221001110 04 00	06	945	Voted	Plan	Second	EST	2663
						221001110 04 00	55	45680	Voted	Plan	Second	EST	2663
						221001110 04 00	57	70920	Voted	Plan	Second	EST	2663
					Vr. Total			1708153					
				119		221003110 10 00	01	918900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	505340	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2490	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35570	Voted	Plan	Second	EST	2661
					Vr. Total			1462300					
				12		221001110 04 00	01	981300	Voted	Plan	First	EST	2663
						221001110 04 00	03	557676	Voted	Plan	First	EST	2663
						221001110 04 00	06	960	Voted	Plan	First	EST	2663
						221001110 04 00	55	43660	Voted	Plan	First	EST	2663
						221001110 04 00	57	70920	Voted	Plan	First	EST	2663
					Vr. Total			1654516					
				120		221003110 10 00	01	26800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	14740	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			42680					
				121		221003110 10 00	01	716100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	418572	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3200	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44940	Voted	Plan	Second	EST	2661
					Vr. Total			1182842					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	122		221003110 10 00	01	1196100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	723701	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7920	Voted	Plan	Second	EST	2661
						221003110 10 00	57	119720	Voted	Plan	Second	EST	2661
					Vr. Total			2047441					
				123		221003110 10 00	01	98500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	54175	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			156385					
				124		221003110 10 00	01	781400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	481283	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	93660	Voted	Plan	Second	EST	2661
					Vr. Total			1368863					
				125		221003110 10 00	01	218700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	120285	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5990	Voted	Plan	Second	EST	2661
					Vr. Total			344975					
				126		221003110 10 00	01	55200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	30360	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			88320					
				127		221003110 10 00	01	1068100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	625493	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19250	Voted	Plan	Second	EST	2661
						221003110 10 00	57	69160	Voted	Plan	Second	EST	2661
					Vr. Total			1782123					
				128		221003110 10 00	01	701000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	409640	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	43800	Voted	Plan	Second	EST	2661
					Vr. Total			1166280					
				129		221003110 10 00	01	403100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	221705	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	6400	Voted	Plan	Second	EST	2661
					Vr. Total			631325					
				13		221001110 04 00	01	690806	Voted	Plan	First	EST	2663
						221001110 04 00	03	435357	Voted	Plan	First	EST	2663
						221001110 04 00	55	28380	Voted	Plan	First	EST	2663
						221001110 04 00	57	130621	Voted	Plan	First	EST	2663
					Vr. Total			1285164					
				130		221003110 10 00	01	808800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	485254	Voted	Plan	Second	EST	2661
						221003110 10 00	06	300	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11980	Voted	Plan	Second	EST	2661
						221003110 10 00	57	73480	Voted	Plan	Second	EST	2661
					Vr. Total			1379814					
				131		221003110 10 00	01	854900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	476553	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	131		221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			1359173					
				132		221003110 10 00	01	1302600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	803803	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32960	Voted	Plan	Second	EST	2661
						221003110 10 00	57	158860	Voted	Plan	Second	EST	2661
					Vr. Total			2298373					
				133		221001110 04 00	01	80000	Voted	Plan	Second	EST	2677
					Vr. Total			80000					
				14		221001110 04 00	01	80000	Voted	Plan	First	EST	2663
					Vr. Total			80000					
				16		221003110 10 00	01	993332	Voted	Plan	First	EST	2661
						221003110 10 00	03	631758	Voted	Plan	First	EST	2661
						221003110 10 00	55	33600	Voted	Plan	First	EST	2661
						221003110 10 00	57	198667	Voted	Plan	First	EST	2661
					Vr. Total			1857357					
				17		221003110 10 00	01	74300	Voted	Plan	First	EST	2661
						221003110 10 00	03	39379	Voted	Plan	First	EST	2661
						221003110 10 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			116489					
				18		221003110 10 00	01	120000	Voted	Plan	First	EST	2661
						221003110 10 00	03	70289	Voted	Plan	First	EST	2661
						221003110 10 00	55	2100	Voted	Plan	First	EST	2661
						221003110 10 00	57	12620	Voted	Plan	First	EST	2661
					Vr. Total			205009					
				19		221003110 10 00	01	390000	Voted	Plan	First	EST	2661
						221003110 10 00	03	217925	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	6630	Voted	Plan	First	EST	2661
						221003110 10 00	57	21180	Voted	Plan	First	EST	2661
					Vr. Total			636235					
				20		221003110 10 00	01	444000	Voted	Plan	First	EST	2661
						221003110 10 00	03	235320	Voted	Plan	First	EST	2661
						221003110 10 00	06	1040	Voted	Plan	First	EST	2661
						221003110 10 00	55	16480	Voted	Plan	First	EST	2661
					Vr. Total			696840					
				21		221003110 10 00	01	389700	Voted	Plan	First	EST	2661
						221003110 10 00	03	214385	Voted	Plan	First	EST	2661
						221003110 10 00	06	5600	Voted	Plan	First	EST	2661
						221003110 10 00	55	17190	Voted	Plan	First	EST	2661
						221003110 10 00	57	14800	Voted	Plan	First	EST	2661
					Vr. Total			641675					
				24		221003110 10 00	01	60900	Voted	Plan	First	EST	2661
						221003110 10 00	03	32277	Voted	Plan	First	EST	2661
						221003110 10 00	06	90	Voted	Plan	First	EST	2661
						221003110 10 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			94367					
				25		221003110 10 00	01	50000	Voted	Plan	First	EST	2661
					Vr. Total			50000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	26		221003110 10 00	01	403100	Voted	Plan	First	EST	2661
						221003110 10 00	03	213643	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	6400	Voted	Plan	First	EST	2661
					Vr. Total			623263					
				27		221003110 10 00	01	808800	Voted	Plan	First	EST	2661
						221003110 10 00	03	467609	Voted	Plan	First	EST	2661
						221003110 10 00	06	300	Voted	Plan	First	EST	2661
						221003110 10 00	55	11980	Voted	Plan	First	EST	2661
						221003110 10 00	57	73480	Voted	Plan	First	EST	2661
					Vr. Total			1362169					
				30		221003110 10 00	01	1300800	Voted	Plan	First	EST	2661
						221003110 10 00	03	773618	Voted	Plan	First	EST	2661
						221003110 10 00	06	150	Voted	Plan	First	EST	2661
						221003110 10 00	55	32960	Voted	Plan	First	EST	2661
						221003110 10 00	57	158860	Voted	Plan	First	EST	2661
					Vr. Total			2266388					
				31		221003110 10 00	01	781400	Voted	Plan	First	EST	2661
						221003110 10 00	03	463783	Voted	Plan	First	EST	2661
						221003110 10 00	55	12520	Voted	Plan	First	EST	2661
						221003110 10 00	57	93660	Voted	Plan	First	EST	2661
					Vr. Total			1351363					
				32		221003110 10 00	01	55200	Voted	Plan	First	EST	2661
						221003110 10 00	03	29256	Voted	Plan	First	EST	2661
						221003110 10 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			87216					
				33		221003110 10 00	01	306000	Voted	Plan	First	EST	2661
						221003110 10 00	03	162180	Voted	Plan	First	EST	2661
						221003110 10 00	55	6940	Voted	Plan	First	EST	2661
					Vr. Total			475120					
				34		221003110 10 00	01	1196100	Voted	Plan	First	EST	2661
						221003110 10 00	03	692373	Voted	Plan	First	EST	2661
						221003110 10 00	06	115	Voted	Plan	First	EST	2661
						221003110 10 00	55	21940	Voted	Plan	First	EST	2661
						221003110 10 00	57	110260	Voted	Plan	First	EST	2661
					Vr. Total			2020788					
				36		221003110 10 00	01	716100	Voted	Plan	First	EST	2661
						221003110 10 00	03	403352	Voted	Plan	First	EST	2661
						221003110 10 00	06	30	Voted	Plan	First	EST	2661
						221003110 10 00	55	3200	Voted	Plan	First	EST	2661
						221003110 10 00	57	44940	Voted	Plan	First	EST	2661
					Vr. Total			1167622					
				37		221003110 10 00	01	1196100	Voted	Plan	First	EST	2661
						221003110 10 00	03	697384	Voted	Plan	First	EST	2661
						221003110 10 00	55	7920	Voted	Plan	First	EST	2661
						221003110 10 00	57	119720	Voted	Plan	First	EST	2661
					Vr. Total			2021124					
				40		221003110 10 00	01	650400	Voted	Plan	First	EST	2661
						221003110 10 00	03	373014	Voted	Plan	First	EST	2661
						221003110 10 00	55	10130	Voted	Plan	First	EST	2661
						221003110 10 00	57	53400	Voted	Plan	First	EST	2661
					Vr. Total			1086944					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	41		221003110 10 00	01	218700	Voted	Plan	First	EST	2661
						221003110 10 00	03	115911	Voted	Plan	First	EST	2661
						221003110 10 00	55	5990	Voted	Plan	First	EST	2661
					Vr. Total			340601					
				42		221003110 10 00	01	232200	Voted	Plan	First	EST	2661
						221003110 10 00	03	123066	Voted	Plan	First	EST	2661
						221003110 10 00	55	3720	Voted	Plan	First	EST	2661
					Vr. Total			358986					
				43		221003110 10 00	01	35900	Voted	Plan	First	EST	2661
						221003110 10 00	03	19027	Voted	Plan	First	EST	2661
						221003110 10 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			56587					
				44		221001110 04 00	01	1494616	Voted	Plan	First	EST	2662
						221001110 04 00	03	791511	Voted	Plan	First	EST	2662
						221001110 04 00	06	450	Voted	Plan	First	EST	2662
						221001110 04 00	55	55440	Voted	Plan	First	EST	2662
					Vr. Total			2342017					
				45		221001110 04 00	01	2431847	Voted	Plan	First	EST	2662
						221001110 04 00	03	1410859	Voted	Plan	First	EST	2662
						221001110 04 00	06	720	Voted	Plan	First	EST	2662
						221001110 04 00	55	77060	Voted	Plan	First	EST	2662
						221001110 04 00	57	241300	Voted	Plan	First	EST	2662
					Vr. Total			4161786					
				46		221001110 04 00	01	1305360	Voted	Plan	First	EST	2662
						221001110 04 00	03	710083	Voted	Plan	First	EST	2662
						221001110 04 00	06	360	Voted	Plan	First	EST	2662
						221001110 04 00	55	47590	Voted	Plan	First	EST	2662
						221001110 04 00	57	35980	Voted	Plan	First	EST	2662
					Vr. Total			2099373					
				47		221001110 04 00	01	222800	Voted	Plan	First	EST	2662
						221001110 04 00	03	75684	Voted	Plan	First	EST	2662
						221001110 04 00	06	360	Voted	Plan	First	EST	2662
						221001110 04 00	55	2760	Voted	Plan	First	EST	2662
					Vr. Total			301604					
				48		221001110 04 00	01	2572907	Voted	Plan	First	EST	2662
						221001110 04 00	03	1626773	Voted	Plan	First	EST	2662
						221001110 04 00	55	74680	Voted	Plan	First	EST	2662
						221001110 04 00	57	479280	Voted	Plan	First	EST	2662
					Vr. Total			4753640					
				55		221001110 04 00	01	1106000	Voted	Plan	First	EST	2677
						221001110 04 00	03	644236	Voted	Plan	First	EST	2677
						221001110 04 00	06	150	Voted	Plan	First	EST	2677
						221001110 04 00	55	3320	Voted	Plan	First	EST	2677
						221001110 04 00	57	109540	Voted	Plan	First	EST	2677
					Vr. Total			1863246					
				56		221001110 04 00	01	831900	Voted	Plan	First	EST	2677
						221001110 04 00	03	484229	Voted	Plan	First	EST	2677
						221001110 04 00	06	1120	Voted	Plan	First	EST	2677
						221001110 04 00	55	7220	Voted	Plan	First	EST	2677
						221001110 04 00	57	81740	Voted	Plan	First	EST	2677
					Vr. Total			1406209					
				58		221003110 10 00	01	1334700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	58		221003110 10 00	03	775601	Voted	Plan	Second	EST	2661
						221003110 10 00	06	240	Voted	Plan	Second	EST	2661
						221003110 10 00	55	22320	Voted	Plan	Second	EST	2661
						221003110 10 00	57	128700	Voted	Plan	Second	EST	2661
					Vr. Total			2261561					
				59		221003110 10 00	01	310900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	164777	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			479777					
				6		221001110 04 00	01	507100	Voted	Plan	First	EST	2676
						221001110 04 00	03	302906	Voted	Plan	First	EST	2676
						221001110 04 00	57	64420	Voted	Plan	First	EST	2676
					Vr. Total			874426					
				60		221003110 10 00	01	1465790	Voted	Plan	Second	EST	2661
						221003110 10 00	03	846787	Voted	Plan	Second	EST	2661
						221003110 10 00	06	265	Voted	Plan	Second	EST	2661
						221003110 10 00	55	29360	Voted	Plan	Second	EST	2661
						221003110 10 00	57	131918	Voted	Plan	Second	EST	2661
					Vr. Total			2474120					
				61		221003110 10 00	01	528097	Voted	Plan	Second	EST	2661
						221003110 10 00	03	290268	Voted	Plan	Second	EST	2661
						221003110 10 00	06	100	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12750	Voted	Plan	Second	EST	2661
						221003110 10 00	57	19579	Voted	Plan	Second	EST	2661
					Vr. Total			850794					
				63		221003110 10 00	01	1068100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	602749	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	19250	Voted	Plan	Second	EST	2661
						221003110 10 00	57	69160	Voted	Plan	Second	EST	2661
					Vr. Total			1759379					
				64		221003110 10 00	01	701000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	394744	Voted	Plan	Second	EST	2661
						221003110 10 00	55	11840	Voted	Plan	Second	EST	2661
						221003110 10 00	57	43800	Voted	Plan	Second	EST	2661
					Vr. Total			1151384					
				65		221003110 10 00	01	922900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	495264	Voted	Plan	Second	EST	2661
						221003110 10 00	06	390	Voted	Plan	Second	EST	2661
						221003110 10 00	55	15770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11560	Voted	Plan	Second	EST	2661
					Vr. Total			1445884					
				67		221003110 10 00	01	1387900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	809405	Voted	Plan	Second	EST	2661
						221003110 10 00	06	115	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16030	Voted	Plan	Second	EST	2661
						221003110 10 00	57	139280	Voted	Plan	Second	EST	2661
					Vr. Total			2352730					
				68		221003110 10 00	01	796200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	421986	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16590	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	68	Vr. Total			1234776					
				69		221003110 10 00	01	26800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	14204	Voted	Plan	Second	EST	2661
						221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			42144					
				7		221001110 04 00	01	1496803	Voted	Plan	First	EST	2676
						221001110 04 00	03	861445	Voted	Plan	First	EST	2676
						221001110 04 00	06	450	Voted	Plan	First	EST	2676
						221001110 04 00	55	5760	Voted	Plan	First	EST	2676
						221001110 04 00	57	153625	Voted	Plan	First	EST	2676
					Vr. Total			2518083					
				70		221003110 10 00	01	98500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	52205	Voted	Plan	Second	EST	2661
						221003110 10 00	06	30	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			154415					
				73		221003110 10 00	01	955300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	506256	Voted	Plan	Second	EST	2661
						221003110 10 00	06	2560	Voted	Plan	Second	EST	2661
						221003110 10 00	55	35570	Voted	Plan	Second	EST	2661
					Vr. Total			1499686					
				74		221003110 10 00	01	554700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	315955	Voted	Plan	Second	EST	2661
						221003110 10 00	55	1870	Voted	Plan	Second	EST	2661
						221003110 10 00	57	41440	Voted	Plan	Second	EST	2661
					Vr. Total			913965					
				75		221003110 10 00	01	403100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	240525	Voted	Plan	Second	EST	2661
						221003110 10 00	55	5230	Voted	Plan	Second	EST	2661
						221003110 10 00	57	50720	Voted	Plan	Second	EST	2661
					Vr. Total			699575					
				76		221003110 10 00	01	236400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	138733	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4100	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			404593					
				77		221003110 10 00	01	869000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	500913	Voted	Plan	Second	EST	2661
						221003110 10 00	06	200	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	76120	Voted	Plan	Second	EST	2661
					Vr. Total			1453273					
				79		221003110 10 00	01	447300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	262064	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13830	Voted	Plan	Second	EST	2661
						221003110 10 00	57	47160	Voted	Plan	Second	EST	2661
					Vr. Total			770804					
				80		221003110 10 00	01	908600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	503257	Voted	Plan	Second	EST	2661
						221003110 10 00	06	150	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	80		221003110 10 00	55	19290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	40940	Voted	Plan	Second	EST	2661
					Vr. Total			1472237					
				81		221003110 10 00	01	1187281	Voted	Plan	Second	EST	2661
						221003110 10 00	03	697712	Voted	Plan	Second	EST	2661
						221003110 10 00	55	25070	Voted	Plan	Second	EST	2661
						221003110 10 00	57	129156	Voted	Plan	Second	EST	2661
					Vr. Total			2039219					
				84		221003110 10 00	01	744400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	418075	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16290	Voted	Plan	Second	EST	2661
						221003110 10 00	57	44420	Voted	Plan	Second	EST	2661
					Vr. Total			1223185					
				85		221003110 10 00	01	1374400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	799336	Voted	Plan	Second	EST	2661
						221003110 10 00	06	250	Voted	Plan	Second	EST	2661
						221003110 10 00	55	32660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	133780	Voted	Plan	Second	EST	2661
					Vr. Total			2340426					
				88		221003110 10 00	01	417800	Voted	Plan	Second	EST	2661
						221003110 10 00	03	229426	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7140	Voted	Plan	Second	EST	2661
						221003110 10 00	57	15080	Voted	Plan	Second	EST	2661
					Vr. Total			669446					
				89		221003110 10 00	01	929700	Voted	Plan	Second	EST	2661
						221003110 10 00	03	548836	Voted	Plan	Second	EST	2661
						221003110 10 00	55	16090	Voted	Plan	Second	EST	2661
						221003110 10 00	57	105840	Voted	Plan	Second	EST	2661
					Vr. Total			1600466					
				90		221003110 10 00	01	391771	Voted	Plan	Second	EST	2661
						221003110 10 00	03	214529	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	13000	Voted	Plan	Second	EST	2661
					Vr. Total			631960					
				92		221003110 10 00	01	84500	Voted	Plan	Second	EST	2661
						221003110 10 00	03	44785	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1000	Voted	Plan	Second	EST	2661
						221003110 10 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			133605					
				93		221003110 10 00	01	807684	Voted	Plan	Second	EST	2661
						221003110 10 00	03	478772	Voted	Plan	Second	EST	2661
						221003110 10 00	06	120	Voted	Plan	Second	EST	2661
						221003110 10 00	55	2820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	95660	Voted	Plan	Second	EST	2661
					Vr. Total			1385056					
				94		221003110 10 00	01	597600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	337865	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10220	Voted	Plan	Second	EST	2661
						221003110 10 00	57	39880	Voted	Plan	Second	EST	2661
					Vr. Total			985565					
				95		221003110 10 00	01	357100	Voted	Plan	Second	EST	2661
						221003110 10 00	03	202704	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	UNNAO	95		221003110 10 00	06	40	Voted	Plan	Second	EST	2661
						221003110 10 00	55	17770	Voted	Plan	Second	EST	2661
						221003110 10 00	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			602974					
				96		221003110 10 00	01	260400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	138012	Voted	Plan	Second	EST	2661
						221003110 10 00	06	90	Voted	Plan	Second	EST	2661
						221003110 10 00	55	7840	Voted	Plan	Second	EST	2661
					Vr. Total			406342					
				97		221003110 10 00	01	479400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	260421	Voted	Plan	Second	EST	2661
						221003110 10 00	55	10040	Voted	Plan	Second	EST	2661
						221003110 10 00	57	11960	Voted	Plan	Second	EST	2661
					Vr. Total			761821					
				98		221003110 10 00	01	1468000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	860265	Voted	Plan	Second	EST	2661
						221003110 10 00	06	285	Voted	Plan	Second	EST	2661
						221003110 10 00	55	18820	Voted	Plan	Second	EST	2661
						221003110 10 00	57	155140	Voted	Plan	Second	EST	2661
					Vr. Total			2502510					
				99		221003110 10 00	01	38300	Voted	Plan	Second	EST	2661
						221003110 10 00	03	20299	Voted	Plan	Second	EST	2661
					Vr. Total			58599					
					Tot UNNAO :			105698295					
			VARANASI	1		221003110 10 00	01	750400	Voted	Plan	First	EST	2661
						221003110 10 00	03	397712	Voted	Plan	First	EST	2661
						221003110 10 00	06	80	Voted	Plan	First	EST	2661
						221003110 10 00	55	53200	Voted	Plan	First	EST	2661
					Vr. Total			1201392					
				101		221001110 04 00	01	1544900	Voted	Plan	Second	EST	2666
						221001110 04 00	03	990825	Voted	Plan	Second	EST	2666
						221001110 04 00	55	65520	Voted	Plan	Second	EST	2666
						221001110 04 00	57	256600	Voted	Plan	Second	EST	2666
					Vr. Total			2857845					
				102		221001110 04 00	01	1552600	Voted	Plan	Second	EST	2666
						221001110 04 00	03	1024496	Voted	Plan	Second	EST	2666
						221001110 04 00	55	78820	Voted	Plan	Second	EST	2666
						221001110 04 00	57	310120	Voted	Plan	Second	EST	2666
					Vr. Total			2966036					
				103		221001110 04 00	01	696900	Voted	Plan	Second	EST	2666
						221001110 04 00	03	383295	Voted	Plan	Second	EST	2666
						221001110 04 00	06	2075	Voted	Plan	Second	EST	2666
						221001110 04 00	55	41400	Voted	Plan	Second	EST	2666
					Vr. Total			1123670					
				104		221001110 04 00	01	1521200	Voted	Plan	Second	EST	2666
						221001110 04 00	03	836660	Voted	Plan	Second	EST	2666
						221001110 04 00	06	490	Voted	Plan	Second	EST	2666
						221001110 04 00	55	85140	Voted	Plan	Second	EST	2666
					Vr. Total			2443490					
				105		221001110 04 00	01	1764050	Voted	Plan	Second	EST	2662
						221001110 04 00	03	970420	Voted	Plan	Second	EST	2662
						221001110 04 00	06	960	Voted	Plan	Second	EST	2662

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	105		221001110 04 00	55	93120	Voted	Plan	Second	EST	2662
					Vr. Total			2828550					
				106		221001110 04 00	01	2595500	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1427525	Voted	Plan	Second	EST	2662
						221001110 04 00	55	180480	Voted	Plan	Second	EST	2662
					Vr. Total			4203505					
				107		221001110 04 00	01	2275800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	1251690	Voted	Plan	Second	EST	2662
						221001110 04 00	06	1000	Voted	Plan	Second	EST	2662
						221001110 04 00	55	155740	Voted	Plan	Second	EST	2662
					Vr. Total			3684230					
				108		221001110 04 00	01	1793060	Voted	Plan	Second	EST	2662
						221001110 04 00	03	986095	Voted	Plan	Second	EST	2662
						221001110 04 00	06	2480	Voted	Plan	Second	EST	2662
						221001110 04 00	55	83300	Voted	Plan	Second	EST	2662
					Vr. Total			2864935					
				109		221001110 04 00	01	3429100	Voted	Plan	Second	EST	2662
						221001110 04 00	03	2258641	Voted	Plan	Second	EST	2662
						221001110 04 00	55	251670	Voted	Plan	Second	EST	2662
						221001110 04 00	57	652520	Voted	Plan	Second	EST	2662
					Vr. Total			6591931					
				110		221001110 04 00	01	91800	Voted	Plan	Second	EST	2662
						221001110 04 00	03	50490	Voted	Plan	Second	EST	2662
						221001110 04 00	55	3340	Voted	Plan	Second	EST	2662
					Vr. Total			145630					
				111		221001001 03 00	01	1153740	Voted	Plan	Second	EST	2683
						221001001 03 00	03	664455	Voted	Plan	Second	EST	2683
						221001001 03 00	06	160	Voted	Plan	Second	EST	2683
						221001001 03 00	55	66680	Voted	Plan	Second	EST	2683
						221001001 03 00	57	54400	Voted	Plan	Second	EST	2683
					Vr. Total			1939435					
				18		221001110 04 00	01	752700	Voted	Plan	First	EST	2663
						221001110 04 00	03	398931	Voted	Plan	First	EST	2663
						221001110 04 00	06	660	Voted	Plan	First	EST	2663
						221001110 04 00	55	44660	Voted	Plan	First	EST	2663
					Vr. Total			1196951					
				19		221001110 04 00	01	2277200	Voted	Plan	First	EST	2663
						221001110 04 00	03	1206916	Voted	Plan	First	EST	2663
						221001110 04 00	06	12355	Voted	Plan	First	EST	2663
						221001110 04 00	55	135960	Voted	Plan	First	EST	2663
					Vr. Total			3632431					
				2		221003110 10 00	01	192727	Voted	Plan	First	EST	2661
						221003110 10 00	03	107060	Voted	Plan	First	EST	2661
						221003110 10 00	55	9560	Voted	Plan	First	EST	2661
					Vr. Total			309347					
				20		221001110 04 00	01	1040400	Voted	Plan	First	EST	2663
						221001110 04 00	03	551412	Voted	Plan	First	EST	2663
						221001110 04 00	06	2905	Voted	Plan	First	EST	2663
						221001110 04 00	55	57960	Voted	Plan	First	EST	2663
					Vr. Total			1652677					
				21		221001110 04 00	01	1870600	Voted	Plan	First	EST	2663
						221001110 04 00	03	1177818	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	21		221001110 04 00	55	146360	Voted	Plan	First	EST	2663
						221001110 04 00	57	351700	Voted	Plan	First	EST	2663
					Vr. Total			3546478					
				22		221001001 03 00	01	1112100	Voted	Plan	First	EST	2683
						221001001 03 00	03	618245	Voted	Plan	First	EST	2683
						221001001 03 00	06	120	Voted	Plan	First	EST	2683
						221001001 03 00	55	63340	Voted	Plan	First	EST	2683
						221001001 03 00	57	54400	Voted	Plan	First	EST	2683
					Vr. Total			1848205					
				31		221003110 10 00	01	601400	Voted	Plan	First	EST	2661
						221003110 10 00	03	318742	Voted	Plan	First	EST	2661
						221003110 10 00	06	1600	Voted	Plan	First	EST	2661
						221003110 10 00	55	49960	Voted	Plan	First	EST	2661
					Vr. Total			971702					
				32		221003110 10 00	01	2004700	Voted	Plan	First	EST	2661
						221003110 10 00	03	1062491	Voted	Plan	First	EST	2661
						221003110 10 00	06	1150	Voted	Plan	First	EST	2661
						221003110 10 00	55	77580	Voted	Plan	First	EST	2661
					Vr. Total			3145921					
				33		221003110 10 00	01	546700	Voted	Plan	First	EST	2661
						221003110 10 00	03	289751	Voted	Plan	First	EST	2661
						221003110 10 00	06	480	Voted	Plan	First	EST	2661
						221003110 10 00	55	36560	Voted	Plan	First	EST	2661
					Vr. Total			873491					
				34		221003110 10 00	01	539000	Voted	Plan	First	EST	2661
						221003110 10 00	03	285670	Voted	Plan	First	EST	2661
						221003110 10 00	06	620	Voted	Plan	First	EST	2661
						221003110 10 00	55	24020	Voted	Plan	First	EST	2661
					Vr. Total			849310					
				35		221003110 10 00	01	509800	Voted	Plan	First	EST	2661
						221003110 10 00	03	270194	Voted	Plan	First	EST	2661
						221003110 10 00	06	430	Voted	Plan	First	EST	2661
						221003110 10 00	55	31330	Voted	Plan	First	EST	2661
					Vr. Total			811754					
				36		221003110 10 00	01	662900	Voted	Plan	First	EST	2661
						221003110 10 00	03	351337	Voted	Plan	First	EST	2661
						221003110 10 00	06	675	Voted	Plan	First	EST	2661
						221003110 10 00	55	8610	Voted	Plan	First	EST	2661
					Vr. Total			1023522					
				47		221001110 04 00	01	3345600	Voted	Plan	First	EST	2664
						221001110 04 00	03	2084277	Voted	Plan	First	EST	2664
						221001110 04 00	55	239500	Voted	Plan	First	EST	2664
						221001110 04 00	57	587000	Voted	Plan	First	EST	2664
					Vr. Total			6256377					
				48		221001110 04 00	01	1398300	Voted	Plan	First	EST	2664
						221001110 04 00	03	741099	Voted	Plan	First	EST	2664
						221001110 04 00	06	2570	Voted	Plan	First	EST	2664
						221001110 04 00	55	102040	Voted	Plan	First	EST	2664
					Vr. Total			2244009					
				49		221001110 04 00	01	1478000	Voted	Plan	First	EST	2664
						221001110 04 00	03	783340	Voted	Plan	First	EST	2664
						221001110 04 00	06	1180	Voted	Plan	First	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	49		221001110 04 00	55	93140	Voted	Plan	First	EST	2664
					Vr. Total			2355660					
				50		221001110 04 00	01	2713700	Voted	Plan	First	EST	2664
						221001110 04 00	03	1453101	Voted	Plan	First	EST	2664
						221001110 04 00	06	9080	Voted	Plan	First	EST	2664
						221001110 04 00	55	222740	Voted	Plan	First	EST	2664
					Vr. Total			4398621					
				51		221001110 04 00	01	1514900	Voted	Plan	First	EST	2664
						221001110 04 00	03	882929	Voted	Plan	First	EST	2664
						221001110 04 00	06	1920	Voted	Plan	First	EST	2664
						221001110 04 00	55	131060	Voted	Plan	First	EST	2664
						221001110 04 00	57	151000	Voted	Plan	First	EST	2664
					Vr. Total			2681809					
				52		221001110 04 00	01	2595500	Voted	Plan	First	EST	2662
						221001110 04 00	03	1375615	Voted	Plan	First	EST	2662
						221001110 04 00	55	180480	Voted	Plan	First	EST	2662
					Vr. Total			4151595					
				53		221001110 04 00	01	2275800	Voted	Plan	First	EST	2662
						221001110 04 00	03	1206174	Voted	Plan	First	EST	2662
						221001110 04 00	06	1000	Voted	Plan	First	EST	2662
						221001110 04 00	55	155740	Voted	Plan	First	EST	2662
					Vr. Total			3638714					
				54		221001110 04 00	01	1827360	Voted	Plan	First	EST	2662
						221001110 04 00	03	968416	Voted	Plan	First	EST	2662
						221001110 04 00	06	2520	Voted	Plan	First	EST	2662
						221001110 04 00	55	83300	Voted	Plan	First	EST	2662
					Vr. Total			2881596					
				55		221001110 04 00	01	3361400	Voted	Plan	First	EST	2662
						221001110 04 00	03	2133452	Voted	Plan	First	EST	2662
						221001110 04 00	55	244110	Voted	Plan	First	EST	2662
						221001110 04 00	57	638980	Voted	Plan	First	EST	2662
					Vr. Total			6377942					
				56		221001110 04 00	01	91800	Voted	Plan	First	EST	2662
						221001110 04 00	03	48654	Voted	Plan	First	EST	2662
						221001110 04 00	55	3340	Voted	Plan	First	EST	2662
					Vr. Total			143794					
				57		221001110 04 00	01	1764050	Voted	Plan	First	EST	2662
						221001110 04 00	03	935132	Voted	Plan	First	EST	2662
						221001110 04 00	06	960	Voted	Plan	First	EST	2662
						221001110 04 00	55	93120	Voted	Plan	First	EST	2662
					Vr. Total			2793262					
				58		221001110 04 00	01	1573200	Voted	Plan	First	EST	2666
						221001110 04 00	03	833796	Voted	Plan	First	EST	2666
						221001110 04 00	06	490	Voted	Plan	First	EST	2666
						221001110 04 00	55	90660	Voted	Plan	First	EST	2666
					Vr. Total			2498146					
				59		221001110 04 00	01	696900	Voted	Plan	First	EST	2666
						221001110 04 00	03	369357	Voted	Plan	First	EST	2666
						221001110 04 00	06	2075	Voted	Plan	First	EST	2666
						221001110 04 00	55	41400	Voted	Plan	First	EST	2666
					Vr. Total			1109732					
				60		221001110 04 00	01	1552600	Voted	Plan	First	EST	2666

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	60		221001110 04 00	03	987243	Voted	Plan	First	EST	2666
						221001110 04 00	55	78820	Voted	Plan	First	EST	2666
						221001110 04 00	57	310120	Voted	Plan	First	EST	2666
					Vr. Total			2928783					
				61		221001110 04 00	01	1544900	Voted	Plan	First	EST	2666
						221001110 04 00	03	954795	Voted	Plan	First	EST	2666
						221001110 04 00	55	65520	Voted	Plan	First	EST	2666
						221001110 04 00	57	256600	Voted	Plan	First	EST	2666
					Vr. Total			2821815					
				62		221001110 04 00	01	64516	Voted	Plan	First	EST	2666
					Vr. Total			64516					
				63		221003110 10 00	01	711800	Voted	Plan	First	EST	2661
						221003110 10 00	03	377254	Voted	Plan	First	EST	2661
						221003110 10 00	55	20420	Voted	Plan	First	EST	2661
					Vr. Total			1109474					
				64		221003110 10 00	01	395500	Voted	Plan	First	EST	2661
						221003110 10 00	03	209615	Voted	Plan	First	EST	2661
						221003110 10 00	55	8770	Voted	Plan	First	EST	2661
					Vr. Total			613885					
				65		221003110 10 00	01	605400	Voted	Plan	First	EST	2661
						221003110 10 00	03	320862	Voted	Plan	First	EST	2661
						221003110 10 00	06	800	Voted	Plan	First	EST	2661
						221003110 10 00	55	44400	Voted	Plan	First	EST	2661
					Vr. Total			971462					
				66		221003110 10 00	01	268500	Voted	Plan	First	EST	2661
						221003110 10 00	03	142252	Voted	Plan	First	EST	2661
						221003110 10 00	06	120	Voted	Plan	First	EST	2661
						221003110 10 00	55	25220	Voted	Plan	First	EST	2661
					Vr. Total			436092					
				67		221001110 04 00	01	616000	Voted	Plan	First	EST	2672
						221001110 04 00	03	391775	Voted	Plan	First	EST	2672
						221001110 04 00	55	47980	Voted	Plan	First	EST	2672
						221001110 04 00	57	123200	Voted	Plan	First	EST	2672
					Vr. Total			1178955					
				68		221001110 04 00	01	1494966	Voted	Plan	First	EST	2672
						221001110 04 00	03	792194	Voted	Plan	First	EST	2672
						221001110 04 00	06	620	Voted	Plan	First	EST	2672
						221001110 04 00	55	91980	Voted	Plan	First	EST	2672
					Vr. Total			2379760					
				69		221003110 10 00	01	1905300	Voted	Plan	First	EST	2661
						221003110 10 00	03	1009809	Voted	Plan	First	EST	2661
						221003110 10 00	06	7300	Voted	Plan	First	EST	2661
						221003110 10 00	55	154240	Voted	Plan	First	EST	2661
					Vr. Total			3076649					
				75		221003110 10 00	01	1033000	Voted	Plan	First	EST	2661
						221003110 10 00	03	547490	Voted	Plan	First	EST	2661
						221003110 10 00	06	500	Voted	Plan	First	EST	2661
						221003110 10 00	55	67280	Voted	Plan	First	EST	2661
					Vr. Total			1648270					
				76		221003110 10 00	01	441000	Voted	Plan	First	EST	2661
						221003110 10 00	03	233730	Voted	Plan	First	EST	2661
						221003110 10 00	06	440	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	76		221003110 10 00	55	31800	Voted	Plan	First	EST	2661
					Vr. Total			706970					
				82		221003110 10 00	01	1540400	Voted	Plan	First	EST	2661
						221003110 10 00	03	816412	Voted	Plan	First	EST	2661
						221003110 10 00	06	2365	Voted	Plan	First	EST	2661
						221003110 10 00	55	112580	Voted	Plan	First	EST	2661
					Vr. Total			2471757					
				83		221003110 10 00	01	536300	Voted	Plan	First	EST	2661
						221003110 10 00	03	284239	Voted	Plan	First	EST	2661
						221003110 10 00	06	200	Voted	Plan	First	EST	2661
						221003110 10 00	55	11280	Voted	Plan	First	EST	2661
					Vr. Total			832019					
				85		221003110 10 00	01	1215850	Voted	Plan	Second	EST	2661
						221003110 10 00	03	644321	Voted	Plan	Second	EST	2661
						221003110 10 00	06	1650	Voted	Plan	Second	EST	2661
						221003110 10 00	55	64280	Voted	Plan	Second	EST	2661
					Vr. Total			1926101					
				86		221003110 10 00	01	431200	Voted	Plan	Second	EST	2661
						221003110 10 00	03	228536	Voted	Plan	Second	EST	2661
						221003110 10 00	06	190	Voted	Plan	Second	EST	2661
						221003110 10 00	55	36490	Voted	Plan	Second	EST	2661
					Vr. Total			696416					
				87		221003110 10 00	01	253900	Voted	Plan	Second	EST	2661
						221003110 10 00	03	134567	Voted	Plan	Second	EST	2661
						221003110 10 00	06	450	Voted	Plan	Second	EST	2661
						221003110 10 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			392957					
				88		221003110 10 00	01	345600	Voted	Plan	Second	EST	2661
						221003110 10 00	03	183168	Voted	Plan	Second	EST	2661
						221003110 10 00	55	12640	Voted	Plan	Second	EST	2661
					Vr. Total			541408					
				89		221001110 04 00	01	160000	Voted	Plan	Second	EST	2664
					Vr. Total			160000					
				90		221001110 04 00	01	475000	Voted	Plan	Second	EST	2664
						221001110 04 00	03	251752	Voted	Plan	Second	EST	2664
						221001110 04 00	55	60080	Voted	Plan	Second	EST	2664
					Vr. Total			786832					
				94		221003110 10 00	01	247000	Voted	Plan	Second	EST	2661
						221003110 10 00	03	130910	Voted	Plan	Second	EST	2661
						221003110 10 00	06	440	Voted	Plan	Second	EST	2661
						221003110 10 00	55	13360	Voted	Plan	Second	EST	2661
					Vr. Total			391710					
				96		221001110 04 00	01	135400	Voted	Plan	Second	EST	2662
						221001110 04 00	03	86114	Voted	Plan	Second	EST	2662
						221001110 04 00	55	15120	Voted	Plan	Second	EST	2662
						221001110 04 00	57	27080	Voted	Plan	Second	EST	2662
					Vr. Total			263714					
				97		221001110 04 00	01	353000	Voted	Plan	Second	EST	2662
						221001110 04 00	03	374180	Voted	Plan	Second	EST	2662
						221001110 04 00	55	43680	Voted	Plan	Second	EST	2662
					Vr. Total			770860					
				98		221003110 10 00	01	5907800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	32	2210	VARANASI	98		221003110 10 00	03	3733599	Voted	Plan	Second	EST	2661
						221003110 10 00	55	281520	Voted	Plan	Second	EST	2661
						221003110 10 00	57	1136720	Voted	Plan	Second	EST	2661
					Vr. Total			11059639					
				99		221003110 10 00	01	4539400	Voted	Plan	Second	EST	2661
						221003110 10 00	03	2887051	Voted	Plan	Second	EST	2661
						221003110 10 00	55	191660	Voted	Plan	Second	EST	2661
						221003110 10 00	57	907860	Voted	Plan	Second	EST	2661
					Vr. Total			8525971					
					Tot VARANASI :			140999710					
					TOTAL MH 2210:			5190416239					
					TOTAL OF GRANT No. ALL			5190416239					
	33	2210	AGRA	139		221002103 03 01	01	44100	Voted	Plan	Second	EST	2751
						221002103 03 01	03	23373	Voted	Plan	Second	EST	2751
						221002103 03 01	55	3340	Voted	Plan	Second	EST	2751
					Vr. Total			70813					
				140		221002101 05 02	01	167500	Voted	Plan	Second	EST	2751
						221002101 05 02	03	88775	Voted	Plan	Second	EST	2751
						221002101 05 02	55	4610	Voted	Plan	Second	EST	2751
					Vr. Total			260885					
				141		221004101 04 01	01	1055800	Voted	Plan	Second	EST	2751
						221004101 04 01	03	559574	Voted	Plan	Second	EST	2751
						221004101 04 01	55	54360	Voted	Plan	Second	EST	2751
					Vr. Total			1669734					
				146		221002103 03 01	01	114200	Voted	Plan	Second	EST	2751
						221002103 03 01	03	60526	Voted	Plan	Second	EST	2751
						221002103 03 01	55	9960	Voted	Plan	Second	EST	2751
					Vr. Total			184686					
				147		221004101 04 01	01	1661316	Voted	Plan	Second	EST	2751
						221004101 04 01	03	880497	Voted	Plan	Second	EST	2751
						221004101 04 01	55	95330	Voted	Plan	Second	EST	2751
					Vr. Total			2637143					
				148		221002101 05 02	01	521600	Voted	Plan	Second	EST	2751
						221002101 05 02	03	276448	Voted	Plan	Second	EST	2751
						221002101 05 02	55	39440	Voted	Plan	Second	EST	2751
					Vr. Total			837488					
					Tot AGRA :			5660749					
			ALIGARH	35		221002101 03 01	01	225900	Voted	Plan	First	EST	2751
						221002101 03 01	03	119727	Voted	Plan	First	EST	2751
						221002101 03 01	55	17820	Voted	Plan	First	EST	2751
					Vr. Total			363447					
				36		221002101 03 01	01	69400	Voted	Plan	First	EST	2751
						221002101 03 01	03	36782	Voted	Plan	First	EST	2751
						221002101 03 01	55	5340	Voted	Plan	First	EST	2751
					Vr. Total			111522					
				37		221002101 05 02	01	496000	Voted	Plan	First	EST	2751
						221002101 05 02	03	262880	Voted	Plan	First	EST	2751
						221002101 05 02	55	21530	Voted	Plan	First	EST	2751
					Vr. Total			780410					
				38		221002101 05 02	01	710700	Voted	Plan	First	EST	2751
						221002101 05 02	03	376671	Voted	Plan	First	EST	2751
						221002101 05 02	55	43620	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	ALIGARH	38	Vr. Total			1130991					
				39		221004101 04 01	01	1833300	Voted	Plan	First	EST	2751
						221004101 04 01	03	971649	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	56190	Voted	Plan	First	EST	2751
					Vr. Total			2861364					
				40		221004101 04 01	01	2370800	Voted	Plan	First	EST	2751
						221004101 04 01	03	1256524	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	103760	Voted	Plan	First	EST	2751
					Vr. Total			3731159					
				41		221004103 03 01	01	192200	Voted	Plan	First	EST	2751
						221004103 03 01	03	101866	Voted	Plan	First	EST	2751
						221004103 03 01	55	4690	Voted	Plan	First	EST	2751
					Vr. Total			298756					
				42		221004103 03 01	01	50800	Voted	Plan	First	EST	2751
						221004103 03 01	03	26924	Voted	Plan	First	EST	2751
						221004103 03 01	55	1460	Voted	Plan	First	EST	2751
					Vr. Total			79184					
					Tot ALIGARH :			9356833					
			AMBEDKAR NAGAR	18		221004101 04 01	01	1481029	Voted	Plan	First	EST	2751
						221004101 04 01	03	784945	Voted	Plan	First	EST	2751
						221004101 04 01	06	300	Voted	Plan	First	EST	2751
						221004101 04 01	55	35590	Voted	Plan	First	EST	2751
					Vr. Total			2301864					
				19		221004101 04 01	01	2636713	Voted	Plan	First	EST	2751
						221004101 04 01	03	1397458	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	84140	Voted	Plan	First	EST	2751
					Vr. Total			4118536					
				20		221002101 05 02	01	502400	Voted	Plan	First	EST	2751
						221002101 05 02	03	266272	Voted	Plan	First	EST	2751
						221002101 05 02	55	13930	Voted	Plan	First	EST	2751
					Vr. Total			782602					
				21		221002101 05 02	01	1173100	Voted	Plan	First	EST	2751
						221002101 05 02	03	621743	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	43470	Voted	Plan	First	EST	2751
					Vr. Total			1838813					
				22		221002101 03 01	01	215300	Voted	Plan	First	EST	2751
						221002101 03 01	03	114109	Voted	Plan	First	EST	2751
						221002101 03 01	55	9350	Voted	Plan	First	EST	2751
					Vr. Total			338759					
				23		221004103 03 01	01	44100	Voted	Plan	First	EST	2751
						221004103 03 01	03	23373	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			68583					
				24		221004103 03 01	01	108000	Voted	Plan	First	EST	2751
						221004103 03 01	03	57240	Voted	Plan	First	EST	2751
						221004103 03 01	55	3440	Voted	Plan	First	EST	2751
					Vr. Total			168680					
					Tot AMBEDKAR NAGAR			9617837					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID			
Apr 25	33	2210	AZAMGARH	46		221002101 03 01	01	136300	Voted	Plan	First	EST	2751			
						221002101 03 01	03	72239	Voted	Plan	First	EST	2751			
						221002101 03 01	06	100	Voted	Plan	First	EST	2751			
						221002101 03 01	55	4980	Voted	Plan	First	EST	2751			
					Vr. Total			213619								
				47		221002101 03 01	01	191939	Voted	Plan	First	EST	2751			
						221002101 03 01	03	101728	Voted	Plan	First	EST	2751			
						221002101 03 01	06	750	Voted	Plan	First	EST	2751			
						221002101 03 01	55	6180	Voted	Plan	First	EST	2751			
					Vr. Total			300597								
				48		221002101 05 02	01	711000	Voted	Plan	First	EST	2751			
						221002101 05 02	03	376830	Voted	Plan	First	EST	2751			
						221002101 05 02	06	2105	Voted	Plan	First	EST	2751			
						221002101 05 02	55	23620	Voted	Plan	First	EST	2751			
					Vr. Total			1113555								
				50		221002101 05 02	01	439600	Voted	Plan	First	EST	2751			
						221002101 05 02	03	232988	Voted	Plan	First	EST	2751			
						221002101 05 02	06	265	Voted	Plan	First	EST	2751			
						221002101 05 02	55	20630	Voted	Plan	First	EST	2751			
					Vr. Total			693483								
				53		221002103 05 02	01	82700	Voted	Plan	First	EST	2751			
						221002103 05 02	03	43831	Voted	Plan	First	EST	2751			
						221002103 05 02	55	3130	Voted	Plan	First	EST	2751			
					Vr. Total			129661								
				54		221002103 05 02	01	61300	Voted	Plan	First	EST	2751			
						221002103 05 02	03	32489	Voted	Plan	First	EST	2751			
						221002103 05 02	55	3150	Voted	Plan	First	EST	2751			
					Vr. Total			96939								
				55		221004101 04 01	01	2786052	Voted	Plan	First	EST	2751			
						221004101 04 01	03	1476568	Voted	Plan	First	EST	2751			
						221004101 04 01	06	525	Voted	Plan	First	EST	2751			
						221004101 04 01	55	80840	Voted	Plan	First	EST	2751			
					Vr. Total			4343985								
				56		221004101 04 01	01	2889375	Voted	Plan	First	EST	2751			
						221004101 04 01	03	1531329	Voted	Plan	First	EST	2751			
						221004101 04 01	06	225	Voted	Plan	First	EST	2751			
						221004101 04 01	55	89200	Voted	Plan	First	EST	2751			
					Vr. Total			4510129								
				71		221004103 03 01	01	335900	Voted	Plan	First	EST	2751			
						221004103 03 01	03	178027	Voted	Plan	First	EST	2751			
						221004103 03 01	55	4800	Voted	Plan	First	EST	2751			
					Vr. Total			518727								
				84		221004103 03 01	01	504700	Voted	Plan	Second	EST	2751			
						221004103 03 01	03	267491	Voted	Plan	Second	EST	2751			
						221004103 03 01	55	16200	Voted	Plan	Second	EST	2751			
					Vr. Total			788391								
				Tot AZAMGARH :								12709086				
				BADAUN	73		221002101 03 01	01	84500	Voted	Plan	Second	EST	2751		
							221002101 03 01	03	44785	Voted	Plan	Second	EST	2751		
	221002101 03 01	55	3320			Voted	Plan	Second	EST	2751						
Vr. Total			132605													
74		221004101 04 01	01		392300	Voted	Plan	Second	EST	2751						

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BADAUN	74		221004101 04 01	03	207919	Voted	Plan	Second	EST	2751
						221004101 04 01	06	75	Voted	Plan	Second	EST	2751
						221004101 04 01	55	10460	Voted	Plan	Second	EST	2751
					Vr. Total			610754					
				75		221002101 05 02	01	41600	Voted	Plan	Second	EST	2751
						221002101 05 02	03	22048	Voted	Plan	Second	EST	2751
						221002101 05 02	55	1110	Voted	Plan	Second	EST	2751
					Vr. Total			64758					
				76		221004101 04 01	01	56100	Voted	Plan	Second	EST	2751
						221004101 04 01	03	29733	Voted	Plan	Second	EST	2751
					Vr. Total			85833					
				77		221002101 03 01	01	128300	Voted	Plan	Second	EST	2751
						221002101 03 01	03	67999	Voted	Plan	Second	EST	2751
						221002101 03 01	55	4140	Voted	Plan	Second	EST	2751
					Vr. Total			200439					
				78		221004101 04 01	01	1556500	Voted	Plan	Second	EST	2751
						221004101 04 01	03	824945	Voted	Plan	Second	EST	2751
						221004101 04 01	06	225	Voted	Plan	Second	EST	2751
						221004101 04 01	55	49830	Voted	Plan	Second	EST	2751
					Vr. Total			2431500					
				79		221002101 05 02	01	245058	Voted	Plan	Second	EST	2751
						221002101 05 02	03	129881	Voted	Plan	Second	EST	2751
						221002101 05 02	55	10790	Voted	Plan	Second	EST	2751
					Vr. Total			385729					
				Tot BADAUN :				3911618					
			BAGPAT	1		221004101 04 01	01	175900	Voted	Plan	First	EST	2751
						221004101 04 01	03	93227	Voted	Plan	First	EST	2751
						221004101 04 01	55	4870	Voted	Plan	First	EST	2751
					Vr. Total			273997					
				2		221004101 04 01	01	363961	Voted	Plan	First	EST	2751
						221004101 04 01	03	192899	Voted	Plan	First	EST	2751
						221004101 04 01	55	12990	Voted	Plan	First	EST	2751
					Vr. Total			569850					
				3		221002101 05 02	01	159600	Voted	Plan	First	EST	2751
						221002101 05 02	03	84588	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	6280	Voted	Plan	First	EST	2751
					Vr. Total			250718					
				4		221004103 03 01	01	34000	Voted	Plan	First	EST	2751
						221004103 03 01	03	18020	Voted	Plan	First	EST	2751
						221004103 03 01	55	980	Voted	Plan	First	EST	2751
					Vr. Total			53000					
				5		221004103 03 01	01	179500	Voted	Plan	First	EST	2751
						221004103 03 01	03	95135	Voted	Plan	First	EST	2751
						221004103 03 01	55	5040	Voted	Plan	First	EST	2751
					Vr. Total			279675					
				6		221002101 05 02	01	193800	Voted	Plan	First	EST	2751
						221002101 05 02	03	102714	Voted	Plan	First	EST	2751
						221002101 05 02	55	8220	Voted	Plan	First	EST	2751
					Vr. Total			304734					
				7		221002101 03 01	01	65600	Voted	Plan	First	EST	2751
						221002101 03 01	03	34768	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BAGPAT	7		221002101 03 01	55	2940	Voted	Plan	First	EST	2751
					Vr. Total			103308					
					Tot BAGPAT :			1835282					
			BAHRAICH	10		221004101 04 01	01	3267675	Voted	Plan	First	EST	2751
						221004101 04 01	03	1731828	Voted	Plan	First	EST	2751
						221004101 04 01	06	450	Voted	Plan	First	EST	2751
						221004101 04 01	55	97140	Voted	Plan	First	EST	2751
					Vr. Total			5097093					
				11		221002103 05 02	01	170700	Voted	Plan	First	EST	2751
						221002103 05 02	03	90471	Voted	Plan	First	EST	2751
						221002103 05 02	06	310	Voted	Plan	First	EST	2751
						221002103 05 02	55	4930	Voted	Plan	First	EST	2751
					Vr. Total			266411					
				12		221002101 03 01	01	101900	Voted	Plan	First	EST	2751
						221002101 03 01	03	54007	Voted	Plan	First	EST	2751
					Vr. Total			155907					
				13		221002101 05 02	01	367300	Voted	Plan	First	EST	2751
						221002101 05 02	03	194669	Voted	Plan	First	EST	2751
						221002101 05 02	55	12930	Voted	Plan	First	EST	2751
					Vr. Total			574899					
				14		221004103 03 01	01	341238	Voted	Plan	First	EST	2751
						221004103 03 01	03	185235	Voted	Plan	First	EST	2751
						221004103 03 01	55	14740	Voted	Plan	First	EST	2751
					Vr. Total			541213					
				5		221004103 03 01	01	293800	Voted	Plan	First	EST	2751
						221004103 03 01	03	155714	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	9450	Voted	Plan	First	EST	2751
					Vr. Total			459039					
				6		221002103 05 02	01	76900	Voted	Plan	First	EST	2751
						221002103 05 02	03	40757	Voted	Plan	First	EST	2751
						221002103 05 02	55	1880	Voted	Plan	First	EST	2751
					Vr. Total			119537					
				7		221004101 04 01	01	796060	Voted	Plan	First	EST	2751
						221004101 04 01	03	463326	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	21550	Voted	Plan	First	EST	2751
					Vr. Total			1281086					
				8		221002101 05 02	01	443700	Voted	Plan	First	EST	2751
						221002101 05 02	03	235161	Voted	Plan	First	EST	2751
						221002101 05 02	06	75	Voted	Plan	First	EST	2751
						221002101 05 02	55	8540	Voted	Plan	First	EST	2751
					Vr. Total			687476					
				9		221002101 03 01	01	110100	Voted	Plan	First	EST	2751
						221002101 03 01	03	58353	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			170113					
					Tot BAHRAICH :			9352774					
			BALLIA	10		221004101 04 01	01	3715300	Voted	Plan	First	EST	2751
						221004101 04 01	03	1969109	Voted	Plan	First	EST	2751
						221004101 04 01	06	300	Voted	Plan	First	EST	2751
						221004101 04 01	55	118770	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BALLIA	10	Vr. Total			5803479					
				11		221004103 03 01	01	199000	Voted	Plan	First	EST	2751
						221004103 03 01	03	105470	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	6270	Voted	Plan	First	EST	2751
					Vr. Total			310815					
				3		221002101 03 01	01	180600	Voted	Plan	First	EST	2751
						221002101 03 01	03	95718	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			277978					
				4		221002101 05 02	01	721800	Voted	Plan	First	EST	2751
						221002101 05 02	03	382554	Voted	Plan	First	EST	2751
						221002101 05 02	06	665	Voted	Plan	First	EST	2751
						221002101 05 02	55	19240	Voted	Plan	First	EST	2751
					Vr. Total			1124259					
				5		221004101 04 01	01	2431100	Voted	Plan	First	EST	2751
						221004101 04 01	03	1288483	Voted	Plan	First	EST	2751
						221004101 04 01	06	300	Voted	Plan	First	EST	2751
						221004101 04 01	55	64180	Voted	Plan	First	EST	2751
					Vr. Total			3784063					
				6		221004103 03 01	01	82000	Voted	Plan	First	EST	2751
						221004103 03 01	03	43460	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			126570					
				7		221002101 03 01	01	108200	Voted	Plan	First	EST	2751
						221002101 03 01	03	57346	Voted	Plan	First	EST	2751
						221002101 03 01	55	3780	Voted	Plan	First	EST	2751
					Vr. Total			169326					
				8		221002101 05 02	01	1058300	Voted	Plan	First	EST	2751
						221002101 05 02	03	560899	Voted	Plan	First	EST	2751
						221002101 05 02	06	75	Voted	Plan	First	EST	2751
						221002101 05 02	55	29340	Voted	Plan	First	EST	2751
					Vr. Total			1648614					
				9		221002103 05 02	01	96100	Voted	Plan	First	EST	2751
						221002103 05 02	03	50933	Voted	Plan	First	EST	2751
						221002103 05 02	55	3150	Voted	Plan	First	EST	2751
					Vr. Total			150183					
					Tot BALLIA :			13395287					
			BALRAMPUR	1		221002103 05 02	01	7000	Voted	Plan	First	EST	2751
						221002103 05 02	03	17220	Voted	Plan	First	EST	2751
					Vr. Total			24220					
				2		221004101 04 01	01	28000	Voted	Plan	First	EST	2751
						221004101 04 01	03	68880	Voted	Plan	First	EST	2751
					Vr. Total			96880					
				3		221002101 05 02	01	14000	Voted	Plan	First	EST	2751
						221002101 05 02	03	34440	Voted	Plan	First	EST	2751
					Vr. Total			48440					
				4		221004103 03 01	01	311500	Voted	Plan	First	EST	2751
						221004103 03 01	03	165095	Voted	Plan	First	EST	2751
						221004103 03 01	06	900	Voted	Plan	First	EST	2751
						221004103 03 01	55	9060	Voted	Plan	First	EST	2751
					Vr. Total			486555					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BALRAMPUR	5		221002103 05 02	01	111900	Voted	Plan	First	EST	2751
						221002103 05 02	03	59307	Voted	Plan	First	EST	2751
						221002103 05 02	55	3440	Voted	Plan	First	EST	2751
					Vr. Total			174647					
				6		221004101 04 01	01	2273200	Voted	Plan	First	EST	2751
						221004101 04 01	03	1204796	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	71910	Voted	Plan	First	EST	2751
					Vr. Total			3550131					
				7		221002101 05 02	01	618336	Voted	Plan	First	EST	2751
						221002101 05 02	03	342963	Voted	Plan	First	EST	2751
						221002101 05 02	55	20250	Voted	Plan	First	EST	2751
					Vr. Total			981549					
				8		221002101 03 01	01	174600	Voted	Plan	First	EST	2751
						221002101 03 01	03	92538	Voted	Plan	First	EST	2751
						221002101 03 01	06	200	Voted	Plan	First	EST	2751
						221002101 03 01	55	7540	Voted	Plan	First	EST	2751
					Vr. Total			274878					
					Tot BALRAMPUR :			5637300					
			BANDA	1		221005101 06 01	01	3718500	Voted	Plan	First	EST	2752
						221005101 06 01	03	1970805	Voted	Plan	First	EST	2752
						221005101 06 01	06	1920	Voted	Plan	First	EST	2752
						221005101 06 01	55	71310	Voted	Plan	First	EST	2752
					Vr. Total			5762535					
				2		221005101 06 01	01	954100	Voted	Plan	First	EST	2752
						221005101 06 01	03	505673	Voted	Plan	First	EST	2752
						221005101 06 01	06	2960	Voted	Plan	First	EST	2752
						221005101 06 01	55	15160	Voted	Plan	First	EST	2752
					Vr. Total			1477893					
				66		221004101 04 01	01	570100	Voted	Plan	Second	EST	2751
						221004101 04 01	03	302153	Voted	Plan	Second	EST	2751
						221004101 04 01	55	15010	Voted	Plan	Second	EST	2751
					Vr. Total			887263					
				67		221002101 05 02	01	389200	Voted	Plan	Second	EST	2751
						221002101 05 02	03	206276	Voted	Plan	Second	EST	2751
						221002101 05 02	55	13630	Voted	Plan	Second	EST	2751
					Vr. Total			609106					
				68		221002101 03 01	01	42800	Voted	Plan	Second	EST	2751
						221002101 03 01	03	22684	Voted	Plan	Second	EST	2751
						221002101 03 01	55	1660	Voted	Plan	Second	EST	2751
					Vr. Total			67144					
				69		221004101 04 01	01	2288700	Voted	Plan	Second	EST	2751
						221004101 04 01	03	1213011	Voted	Plan	Second	EST	2751
						221004101 04 01	55	67370	Voted	Plan	Second	EST	2751
					Vr. Total			3569081					
				70		221002101 05 02	01	273400	Voted	Plan	Second	EST	2751
						221002101 05 02	03	144902	Voted	Plan	Second	EST	2751
						221002101 05 02	55	12280	Voted	Plan	Second	EST	2751
					Vr. Total			430582					
				71		221002101 03 01	01	95300	Voted	Plan	Second	EST	2751
						221002101 03 01	03	50509	Voted	Plan	Second	EST	2751
						221002101 03 01	55	3600	Voted	Plan	Second	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BANDA	71	Vr. Total			149409					
				72		221004103 03 01	01	85600	Voted	Plan	Second	EST	2751
						221004103 03 01	03	45368	Voted	Plan	Second	EST	2751
						221004103 03 01	55	2220	Voted	Plan	Second	EST	2751
					Vr. Total			133188					
				73		221004103 03 01	01	309200	Voted	Plan	Second	EST	2751
						221004103 03 01	03	163876	Voted	Plan	Second	EST	2751
						221004103 03 01	55	9510	Voted	Plan	Second	EST	2751
					Vr. Total			482586					
				Tot BANDA :				13568787					
			BARABANKY	10		221004103 03 01	01	541600	Voted	Plan	First	EST	2751
						221004103 03 01	03	287048	Voted	Plan	First	EST	2751
						221004103 03 01	55	19520	Voted	Plan	First	EST	2751
					Vr. Total			848168					
				11		221004103 03 01	01	495300	Voted	Plan	First	EST	2751
						221004103 03 01	03	262509	Voted	Plan	First	EST	2751
						221004103 03 01	55	16140	Voted	Plan	First	EST	2751
					Vr. Total			773949					
				12		221002101 03 01	01	213610	Voted	Plan	First	EST	2751
						221002101 03 01	03	113213	Voted	Plan	First	EST	2751
						221002101 03 01	55	9197	Voted	Plan	First	EST	2751
					Vr. Total			336020					
				5		221002101 03 01	01	145400	Voted	Plan	First	EST	2751
						221002101 03 01	03	79712	Voted	Plan	First	EST	2751
						221002101 03 01	55	5700	Voted	Plan	First	EST	2751
					Vr. Total			230812					
				6		221002101 05 02	01	647200	Voted	Plan	First	EST	2751
						221002101 05 02	03	343016	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	21660	Voted	Plan	First	EST	2751
					Vr. Total			1012376					
				7		221004101 04 01	01	507900	Voted	Plan	First	EST	2751
						221004101 04 01	03	269187	Voted	Plan	First	EST	2751
						221004101 04 01	55	14970	Voted	Plan	First	EST	2751
					Vr. Total			792057					
				8		221002101 05 02	01	859100	Voted	Plan	First	EST	2751
						221002101 05 02	03	455323	Voted	Plan	First	EST	2751
						221002101 05 02	06	2500	Voted	Plan	First	EST	2751
						221002101 05 02	55	33040	Voted	Plan	First	EST	2751
					Vr. Total			1349963					
				9		221004101 04 01	01	1789600	Voted	Plan	First	EST	2751
						221004101 04 01	03	948488	Voted	Plan	First	EST	2751
						221004101 04 01	55	58090	Voted	Plan	First	EST	2751
					Vr. Total			2796178					
				Tot BARABANKY :				8139523					
			BAREILLY	1		221004101 04 01	01	1573200	Voted	Plan	First	EST	2751
						221004101 04 01	03	833796	Voted	Plan	First	EST	2751
						221004101 04 01	06	375	Voted	Plan	First	EST	2751
						221004101 04 01	55	56340	Voted	Plan	First	EST	2751
					Vr. Total			2463711					
				111		221005101 06 01	01	39516	Voted	Plan	First	EST	2752
						221005101 06 01	03	20943	Voted	Plan	First	EST	2752

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BAREILLY	111		221005101 06 01	55	3258	Voted	Plan	First	EST	2752
					Vr. Total			63717					
				12		221002103 03 01	01	89400	Voted	Plan	First	EST	2758
						221002103 03 01	03	47382	Voted	Plan	First	EST	2758
						221002103 03 01	55	7380	Voted	Plan	First	EST	2758
					Vr. Total			144162					
				13		221002103 05 02	01	338100	Voted	Plan	First	EST	2758
						221002103 05 02	03	179193	Voted	Plan	First	EST	2758
						221002103 05 02	55	13210	Voted	Plan	First	EST	2758
					Vr. Total			530503					
				14		221004103 03 01	01	282200	Voted	Plan	First	EST	2758
						221004103 03 01	03	149566	Voted	Plan	First	EST	2758
						221004103 03 01	55	7970	Voted	Plan	First	EST	2758
					Vr. Total			439736					
				15		221004103 03 01	01	1228700	Voted	Plan	First	EST	2758
						221004103 03 01	03	651211	Voted	Plan	First	EST	2758
						221004103 03 01	55	39090	Voted	Plan	First	EST	2758
					Vr. Total			1919001					
				2		221002101 05 02	01	1068600	Voted	Plan	First	EST	2751
						221002101 05 02	03	566358	Voted	Plan	First	EST	2751
						221002101 05 02	06	1400	Voted	Plan	First	EST	2751
						221002101 05 02	55	62730	Voted	Plan	First	EST	2751
					Vr. Total			1699088					
				3		221002101 03 01	01	254500	Voted	Plan	First	EST	2751
						221002101 03 01	03	134885	Voted	Plan	First	EST	2751
						221002101 03 01	06	50	Voted	Plan	First	EST	2751
						221002101 03 01	55	21360	Voted	Plan	First	EST	2751
					Vr. Total			410795					
				4		221002101 05 02	01	283700	Voted	Plan	First	EST	2751
						221002101 05 02	03	150361	Voted	Plan	First	EST	2751
						221002101 05 02	55	15880	Voted	Plan	First	EST	2751
					Vr. Total			449941					
				5		221004101 04 01	01	3796400	Voted	Plan	First	EST	2751
						221004101 04 01	03	2012092	Voted	Plan	First	EST	2751
						221004101 04 01	06	825	Voted	Plan	First	EST	2751
						221004101 04 01	55	169900	Voted	Plan	First	EST	2751
					Vr. Total			5979217					
				6		221004101 04 01	01	56100	Voted	Plan	First	EST	2751
						221004101 04 01	03	29733	Voted	Plan	First	EST	2751
					Vr. Total			85833					
				7		221002101 03 01	01	68600	Voted	Plan	First	EST	2751
						221002101 03 01	03	36358	Voted	Plan	First	EST	2751
						221002101 03 01	55	2940	Voted	Plan	First	EST	2751
					Vr. Total			107898					
				8		221005101 06 01	01	1073400	Voted	Plan	First	EST	2752
						221005101 06 01	03	568902	Voted	Plan	First	EST	2752
						221005101 06 01	06	250	Voted	Plan	First	EST	2752
						221005101 06 01	55	87400	Voted	Plan	First	EST	2752
					Vr. Total			1729952					
				9		221005101 06 01	01	4582700	Voted	Plan	First	EST	2752
						221005101 06 01	03	2428831	Voted	Plan	First	EST	2752
						221005101 06 01	06	250	Voted	Plan	First	EST	2752

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BAREILLY	9		221005101 06 01	55	393920	Voted	Plan	First	EST	2752
					Vr. Total			7405701					
					Tot BAREILLY :			23429255					
			BASTI	15		221002101 03 01	01	119700	Voted	Plan	First	EST	2751
						221002101 03 01	03	63441	Voted	Plan	First	EST	2751
						221002101 03 01	06	40	Voted	Plan	First	EST	2751
						221002101 03 01	55	4790	Voted	Plan	First	EST	2751
					Vr. Total			187971					
				16		221002101 03 01	01	337500	Voted	Plan	First	EST	2751
						221002101 03 01	03	178875	Voted	Plan	First	EST	2751
						221002101 03 01	55	13540	Voted	Plan	First	EST	2751
					Vr. Total			529915					
				17		221004103 03 01	01	208600	Voted	Plan	First	EST	2751
						221004103 03 01	03	110558	Voted	Plan	First	EST	2751
						221004103 03 01	06	60	Voted	Plan	First	EST	2751
						221004103 03 01	55	4960	Voted	Plan	First	EST	2751
					Vr. Total			324178					
				18		221002101 05 02	01	987000	Voted	Plan	First	EST	2751
						221002101 05 02	03	523110	Voted	Plan	First	EST	2751
						221002101 05 02	06	1100	Voted	Plan	First	EST	2751
						221002101 05 02	55	40740	Voted	Plan	First	EST	2751
					Vr. Total			1551950					
				19		221002103 05 02	01	190500	Voted	Plan	First	EST	2751
						221002103 05 02	03	100965	Voted	Plan	First	EST	2751
						221002103 05 02	55	7320	Voted	Plan	First	EST	2751
					Vr. Total			298785					
				20		221004101 04 01	01	3991000	Voted	Plan	First	EST	2751
						221004101 04 01	03	2115230	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	134390	Voted	Plan	First	EST	2751
					Vr. Total			6241620					
				21		221002101 05 02	01	1247105	Voted	Plan	First	EST	2751
						221002101 05 02	03	673948	Voted	Plan	First	EST	2751
						221002101 05 02	06	2325	Voted	Plan	First	EST	2751
						221002101 05 02	55	43550	Voted	Plan	First	EST	2751
					Vr. Total			1966928					
				22		221004103 03 01	01	338000	Voted	Plan	First	EST	2751
						221004103 03 01	03	179140	Voted	Plan	First	EST	2751
						221004103 03 01	55	11420	Voted	Plan	First	EST	2751
					Vr. Total			528560					
				23		221004101 04 01	01	2910264	Voted	Plan	First	EST	2751
						221004101 04 01	03	1580937	Voted	Plan	First	EST	2751
						221004101 04 01	06	1030	Voted	Plan	First	EST	2751
						221004101 04 01	55	81770	Voted	Plan	First	EST	2751
					Vr. Total			4574001					
					Tot BASTI :			16203908					
			BIJNORE	10		221002101 03 01	01	124200	Voted	Plan	First	EST	2751
						221002101 03 01	03	65826	Voted	Plan	First	EST	2751
						221002101 03 01	55	5070	Voted	Plan	First	EST	2751
					Vr. Total			195096					
				11		221004101 04 01	01	1110900	Voted	Plan	First	EST	2751
						221004101 04 01	03	588777	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BIJNORE	11		221004101 04 01	55	38870	Voted	Plan	First	EST	2751
					Vr. Total			1738547					
				12		221004103 03 01	01	509200	Voted	Plan	First	EST	2751
						221004103 03 01	03	269876	Voted	Plan	First	EST	2751
						221004103 03 01	55	16580	Voted	Plan	First	EST	2751
					Vr. Total			795656					
				13		221002101 05 02	01	307100	Voted	Plan	First	EST	2751
						221002101 05 02	03	162763	Voted	Plan	First	EST	2751
						221002101 05 02	55	14390	Voted	Plan	First	EST	2751
					Vr. Total			484253					
				14		221002103 05 02	01	67000	Voted	Plan	First	EST	2751
						221002103 05 02	03	35510	Voted	Plan	First	EST	2751
						221002103 05 02	55	3150	Voted	Plan	First	EST	2751
					Vr. Total			105660					
				49		221002103 05 02	01	56100	Voted	Plan	First	EST	2751
						221002103 05 02	03	29733	Voted	Plan	First	EST	2751
					Vr. Total			85833					
				6		221002103 05 02	01	18500	Voted	Plan	First	EST	2751
						221002103 05 02	03	9805	Voted	Plan	First	EST	2751
						221002103 05 02	55	730	Voted	Plan	First	EST	2751
					Vr. Total			29035					
				7		221004103 03 01	01	44100	Voted	Plan	First	EST	2751
						221004103 03 01	03	23373	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			68583					
				8		221004101 04 01	01	414300	Voted	Plan	First	EST	2751
						221004101 04 01	03	219579	Voted	Plan	First	EST	2751
						221004101 04 01	55	11840	Voted	Plan	First	EST	2751
					Vr. Total			645719					
				9		221002101 05 02	01	169100	Voted	Plan	First	EST	2751
						221002101 05 02	03	89623	Voted	Plan	First	EST	2751
						221002101 05 02	55	5960	Voted	Plan	First	EST	2751
					Vr. Total			264683					
					Tot BIJNORE :			4413065					
			BULANDSHAHAR	1		221004101 04 01	01	3183919	Voted	Plan	First	EST	2751
						221004101 04 01	03	1684393	Voted	Plan	First	EST	2751
						221004101 04 01	06	1300	Voted	Plan	First	EST	2751
						221004101 04 01	55	113580	Voted	Plan	First	EST	2751
					Vr. Total			4983192					
				2		221002101 05 02	01	377800	Voted	Plan	First	EST	2751
						221002101 05 02	03	200234	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	17640	Voted	Plan	First	EST	2751
					Vr. Total			596674					
				3		221004103 03 01	01	273200	Voted	Plan	First	EST	2751
						221004103 03 01	03	144796	Voted	Plan	First	EST	2751
						221004103 03 01	55	8610	Voted	Plan	First	EST	2751
					Vr. Total			426606					
				4		221002101 03 01	01	92400	Voted	Plan	First	EST	2751
						221002101 03 01	03	48972	Voted	Plan	First	EST	2751
						221002101 03 01	55	3600	Voted	Plan	First	EST	2751
					Vr. Total			144972					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	BULANDSHAHAHAR	5		221002101 05 02	01	498800	Voted	Plan	First	EST	2751
						221002101 05 02	03	264364	Voted	Plan	First	EST	2751
						221002101 05 02	06	400	Voted	Plan	First	EST	2751
						221002101 05 02	55	15770	Voted	Plan	First	EST	2751
					Vr. Total			779334					
				6		221002101 03 01	01	38600	Voted	Plan	First	EST	2751
						221002101 03 01	03	20458	Voted	Plan	First	EST	2751
						221002101 03 01	55	1470	Voted	Plan	First	EST	2751
					Vr. Total			60528					
				7		221004101 04 01	01	1349400	Voted	Plan	First	EST	2751
						221004101 04 01	03	715182	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	41640	Voted	Plan	First	EST	2751
					Vr. Total			2106372					
				8		221004103 03 01	01	88200	Voted	Plan	First	EST	2751
						221004103 03 01	03	46746	Voted	Plan	First	EST	2751
						221004103 03 01	55	2080	Voted	Plan	First	EST	2751
					Vr. Total			137026					
					Tot BULANDSHAHAHAR :			9234704					
			DEORIA	2		221004101 04 01	01	1879000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1011611	Voted	Plan	First	EST	2751
						221004101 04 01	06	375	Voted	Plan	First	EST	2751
						221004101 04 01	55	55710	Voted	Plan	First	EST	2751
					Vr. Total			2946696					
				3		221004101 04 01	01	2270904	Voted	Plan	First	EST	2751
						221004101 04 01	03	1203380	Voted	Plan	First	EST	2751
						221004101 04 01	06	300	Voted	Plan	First	EST	2751
						221004101 04 01	55	79630	Voted	Plan	First	EST	2751
					Vr. Total			3554214					
				4		221002101 05 02	01	235700	Voted	Plan	First	EST	2751
						221002101 05 02	03	124921	Voted	Plan	First	EST	2751
						221002101 05 02	06	400	Voted	Plan	First	EST	2751
						221002101 05 02	55	8490	Voted	Plan	First	EST	2751
					Vr. Total			369511					
				5		221002101 03 01	01	131000	Voted	Plan	First	EST	2751
						221002101 03 01	03	69430	Voted	Plan	First	EST	2751
						221002101 03 01	55	4980	Voted	Plan	First	EST	2751
					Vr. Total			205410					
				6		221002101 03 01	01	88400	Voted	Plan	First	EST	2751
						221002101 03 01	03	46852	Voted	Plan	First	EST	2751
						221002101 03 01	55	4140	Voted	Plan	First	EST	2751
					Vr. Total			139392					
				7		221002101 05 02	01	179500	Voted	Plan	First	EST	2751
						221002101 05 02	03	95135	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	9060	Voted	Plan	First	EST	2751
					Vr. Total			283895					
					Tot DEORIA :			7499118					
			ETAH	10		221004101 04 01	01	625800	Voted	Plan	First	EST	2751
						221004101 04 01	03	331674	Voted	Plan	First	EST	2751
						221004101 04 01	55	16230	Voted	Plan	First	EST	2751
					Vr. Total			973704					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	ETAH	6		221004103 03 01	01	262200	Voted	Plan	First	EST	2751
						221004103 03 01	03	138966	Voted	Plan	First	EST	2751
						221004103 03 01	55	10500	Voted	Plan	First	EST	2751
					Vr. Total			411666					
				7		221004101 04 01	01	1479800	Voted	Plan	First	EST	2751
						221004101 04 01	03	784294	Voted	Plan	First	EST	2751
						221004101 04 01	55	48320	Voted	Plan	First	EST	2751
					Vr. Total			2312414					
				8		221002101 03 01	01	120700	Voted	Plan	First	EST	2751
						221002101 03 01	03	63971	Voted	Plan	First	EST	2751
						221002101 03 01	55	5240	Voted	Plan	First	EST	2751
					Vr. Total			189911					
				9		221002101 05 02	01	108000	Voted	Plan	First	EST	2751
						221002101 05 02	03	57240	Voted	Plan	First	EST	2751
						221002101 05 02	55	3440	Voted	Plan	First	EST	2751
					Vr. Total			168680					
					Tot ETAH :			4056375					
			ETAWAH	10		221004103 03 01	01	42800	Voted	Plan	First	EST	2751
						221004103 03 01	03	22684	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			66594					
				11		221002101 03 01	01	44100	Voted	Plan	First	EST	2751
						221002101 03 01	03	23373	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			69133					
				12		221004103 03 01	01	56100	Voted	Plan	First	EST	2751
						221004103 03 01	03	29733	Voted	Plan	First	EST	2751
					Vr. Total			85833					
				13		221004101 04 01	01	1348300	Voted	Plan	First	EST	2751
						221004101 04 01	03	714599	Voted	Plan	First	EST	2751
						221004101 04 01	06	1375	Voted	Plan	First	EST	2751
						221004101 04 01	55	50790	Voted	Plan	First	EST	2751
					Vr. Total			2115064					
				14		221004101 04 01	01	966900	Voted	Plan	First	EST	2751
						221004101 04 01	03	512457	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	28757	Voted	Plan	First	EST	2751
					Vr. Total			1508264					
				15		221002101 05 02	01	572600	Voted	Plan	First	EST	2751
						221002101 05 02	03	303478	Voted	Plan	First	EST	2751
						221002101 05 02	06	1250	Voted	Plan	First	EST	2751
						221002101 05 02	55	20660	Voted	Plan	First	EST	2751
					Vr. Total			897988					
				16		221002101 05 02	01	156100	Voted	Plan	First	EST	2751
						221002101 05 02	03	82733	Voted	Plan	First	EST	2751
						221002101 05 02	55	6720	Voted	Plan	First	EST	2751
					Vr. Total			245553					
				17		221004103 03 01	01	88400	Voted	Plan	First	EST	2751
						221004103 03 01	03	46852	Voted	Plan	First	EST	2751
						221004103 03 01	55	2520	Voted	Plan	First	EST	2751
					Vr. Total			137772					
				18		221002101 03 01	01	66600	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	ETAWAH	18		221002101 03 01	03	35298	Voted	Plan	First	EST	2751
						221002101 03 01	55	2940	Voted	Plan	First	EST	2751
					Vr. Total			104838					
				7		221002101 05 02	01	407400	Voted	Plan	First	EST	2751
						221002101 05 02	03	215922	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	15150	Voted	Plan	First	EST	2751
					Vr. Total			638972					
				8		221004101 04 01	01	792800	Voted	Plan	First	EST	2751
						221004101 04 01	03	420184	Voted	Plan	First	EST	2751
						221004101 04 01	55	25460	Voted	Plan	First	EST	2751
					Vr. Total			1238444					
				9		221004101 04 01	01	431600	Voted	Plan	First	EST	2751
						221004101 04 01	03	228748	Voted	Plan	First	EST	2751
						221004101 04 01	55	12570	Voted	Plan	First	EST	2751
					Vr. Total			672918					
					Tot ETAWAH :			7781373					
			FAIZABAD	104		221002101 05 02	01	1223600	Voted	Plan	First	EST	2751
						221002101 05 02	03	648508	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	42230	Voted	Plan	First	EST	2751
					Vr. Total			1915338					
				105		221004101 04 01	01	547900	Voted	Plan	First	EST	2751
						221004101 04 01	03	290387	Voted	Plan	First	EST	2751
						221004101 04 01	06	875	Voted	Plan	First	EST	2751
						221004101 04 01	55	13540	Voted	Plan	First	EST	2751
					Vr. Total			852702					
				106		221002101 03 01	01	145100	Voted	Plan	First	EST	2751
						221002101 03 01	03	76903	Voted	Plan	First	EST	2751
						221002101 03 01	55	6080	Voted	Plan	First	EST	2751
					Vr. Total			228083					
				107		221004103 03 01	01	38600	Voted	Plan	First	EST	2751
						221004103 03 01	03	20458	Voted	Plan	First	EST	2751
						221004103 03 01	55	980	Voted	Plan	First	EST	2751
					Vr. Total			60038					
				108		221002101 03 01	01	165800	Voted	Plan	First	EST	2751
						221002101 03 01	03	87874	Voted	Plan	First	EST	2751
						221002101 03 01	55	7000	Voted	Plan	First	EST	2751
					Vr. Total			260674					
				109		221004103 03 01	01	108400	Voted	Plan	First	EST	2751
						221004103 03 01	03	57452	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	3090	Voted	Plan	First	EST	2751
					Vr. Total			169017					
				110		221004101 04 01	01	1134600	Voted	Plan	First	EST	2751
						221004101 04 01	03	601338	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	36120	Voted	Plan	First	EST	2751
					Vr. Total			1773058					
				111		221002101 05 02	01	1365500	Voted	Plan	First	EST	2751
						221002101 05 02	03	723450	Voted	Plan	First	EST	2751
						221002101 05 02	06	1800	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	FAIZABAD	111		221002101 05 02	55	53310	Voted	Plan	First	EST	2751
					Vr. Total			2144060					
				112		221002103 05 02	01	84000	Voted	Plan	First	EST	2751
						221002103 05 02	03	44520	Voted	Plan	First	EST	2751
						221002103 05 02	55	2830	Voted	Plan	First	EST	2751
					Vr. Total			131350					
					Tot FAIZABAD :			7534320					
			FATEHGARH	13		221002101 03 01	01	44100	Voted	Plan	First	EST	2751
						221002101 03 01	03	23373	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			69133					
				14		221002101 05 02	01	421400	Voted	Plan	First	EST	2751
						221002101 05 02	03	223342	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	18510	Voted	Plan	First	EST	2751
					Vr. Total			663452					
				15		221004103 03 01	01	313300	Voted	Plan	First	EST	2751
						221004103 03 01	03	166049	Voted	Plan	First	EST	2751
						221004103 03 01	55	9140	Voted	Plan	First	EST	2751
					Vr. Total			488489					
				16		221004101 04 01	01	2129700	Voted	Plan	First	EST	2751
						221004101 04 01	03	1128741	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	69290	Voted	Plan	First	EST	2751
					Vr. Total			3327881					
				17		221002101 03 01	01	61600	Voted	Plan	First	EST	2751
						221002101 03 01	03	32648	Voted	Plan	First	EST	2751
						221002101 03 01	55	2670	Voted	Plan	First	EST	2751
					Vr. Total			96918					
				18		221004101 04 01	01	867700	Voted	Plan	First	EST	2751
						221004101 04 01	03	459881	Voted	Plan	First	EST	2751
						221004101 04 01	55	23570	Voted	Plan	First	EST	2751
					Vr. Total			1351151					
				20		221004103 03 01	01	138281	Voted	Plan	First	EST	2751
						221004103 03 01	03	79288	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	4060	Voted	Plan	First	EST	2751
					Vr. Total			221704					
				21		221002101 05 02	01	445100	Voted	Plan	First	EST	2751
						221002101 05 02	03	235903	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	16690	Voted	Plan	First	EST	2751
					Vr. Total			697893					
					Tot FATEHGARH :			6916621					
			FATEHPUR	38		221004101 04 01	01	1671051	Voted	Plan	First	EST	2751
						221004101 04 01	03	885657	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	57962	Voted	Plan	First	EST	2751
					Vr. Total			2615670					
				39		221002101 03 01	01	41600	Voted	Plan	First	EST	2751
						221002101 03 01	03	22048	Voted	Plan	First	EST	2751
						221002101 03 01	55	2010	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	FATEHPUR	39	Vr. Total			65658					
				40		221002101 03 01	01	131100	Voted	Plan	First	EST	2751
						221002101 03 01	03	69483	Voted	Plan	First	EST	2751
						221002101 03 01	55	5760	Voted	Plan	First	EST	2751
					Vr. Total			206343					
				41		221002101 05 02	01	791200	Voted	Plan	First	EST	2751
						221002101 05 02	03	419336	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	25450	Voted	Plan	First	EST	2751
					Vr. Total			1236486					
				42		221002101 05 02	01	632200	Voted	Plan	First	EST	2751
						221002101 05 02	03	335066	Voted	Plan	First	EST	2751
						221002101 05 02	06	1300	Voted	Plan	First	EST	2751
						221002101 05 02	55	23050	Voted	Plan	First	EST	2751
					Vr. Total			991616					
				43		221004103 03 01	01	117600	Voted	Plan	First	EST	2751
						221004103 03 01	03	62328	Voted	Plan	First	EST	2751
						221004103 03 01	55	3200	Voted	Plan	First	EST	2751
					Vr. Total			183128					
				44		221004103 03 01	01	361313	Voted	Plan	First	EST	2751
						221004103 03 01	03	191496	Voted	Plan	First	EST	2751
						221004103 03 01	55	10722	Voted	Plan	First	EST	2751
					Vr. Total			563531					
				45		221004101 04 01	01	615700	Voted	Plan	First	EST	2751
						221004101 04 01	03	326321	Voted	Plan	First	EST	2751
						221004101 04 01	55	16500	Voted	Plan	First	EST	2751
					Vr. Total			958521					
					Tot FATEHPUR :			6820953					
			FIROZABAD	28		221002101 03 01	01	88500	Voted	Plan	First	EST	2751
						221002101 03 01	03	46905	Voted	Plan	First	EST	2751
						221002101 03 01	06	500	Voted	Plan	First	EST	2751
						221002101 03 01	55	7660	Voted	Plan	First	EST	2751
					Vr. Total			143565					
				29		221002101 03 01	01	41600	Voted	Plan	First	EST	2751
						221002101 03 01	03	22048	Voted	Plan	First	EST	2751
						221002101 03 01	55	3340	Voted	Plan	First	EST	2751
					Vr. Total			66988					
				30		221004103 03 01	01	40400	Voted	Plan	First	EST	2751
						221004103 03 01	03	21412	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			62922					
				31		221004103 03 01	01	152400	Voted	Plan	First	EST	2751
						221004103 03 01	03	80772	Voted	Plan	First	EST	2751
						221004103 03 01	55	4620	Voted	Plan	First	EST	2751
					Vr. Total			237792					
				32		221004101 04 01	01	1441000	Voted	Plan	First	EST	2751
						221004101 04 01	03	763730	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	57130	Voted	Plan	First	EST	2751
					Vr. Total			2261935					
				33		221002101 05 02	01	83300	Voted	Plan	First	EST	2751
						221002101 05 02	03	44149	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	FIROZABAD	33		221002101 05 02	55	7560	Voted	Plan	First	EST	2751
					Vr. Total			135009					
				34		221004101 04 01	01	324893	Voted	Plan	First	EST	2751
						221004101 04 01	03	172193	Voted	Plan	First	EST	2751
						221004101 04 01	55	10943	Voted	Plan	First	EST	2751
					Vr. Total			508029					
				35		221002101 05 02	01	142900	Voted	Plan	First	EST	2751
						221002101 05 02	03	75737	Voted	Plan	First	EST	2751
						221002101 05 02	55	11900	Voted	Plan	First	EST	2751
					Vr. Total			230537					
					Tot FIROZABAD :			3646777					
			GAUTAM BUDHA NAGAR	10		221002101 03 01	01	90800	Voted	Plan	First	EST	2751
						221002101 03 01	03	49184	Voted	Plan	First	EST	2751
						221002101 03 01	55	7740	Voted	Plan	First	EST	2751
					Vr. Total			147724					
				11		221002101 05 02	01	304600	Voted	Plan	First	EST	2751
						221002101 05 02	03	161438	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	17540	Voted	Plan	First	EST	2751
					Vr. Total			483828					
				12		221004101 04 01	01	939192	Voted	Plan	First	EST	2751
						221004101 04 01	03	503288	Voted	Plan	First	EST	2751
						221004101 04 01	55	46080	Voted	Plan	First	EST	2751
					Vr. Total			1488560					
				7		221004101 04 01	01	504800	Voted	Plan	First	EST	2751
						221004101 04 01	03	277084	Voted	Plan	First	EST	2751
						221004101 04 01	55	20760	Voted	Plan	First	EST	2751
					Vr. Total			802644					
				8		221002101 05 02	01	384800	Voted	Plan	First	EST	2751
						221002101 05 02	03	210304	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	19930	Voted	Plan	First	EST	2751
					Vr. Total			615534					
				9		221002101 03 01	01	70600	Voted	Plan	First	EST	2751
						221002101 03 01	03	37418	Voted	Plan	First	EST	2751
						221002101 03 01	55	5880	Voted	Plan	First	EST	2751
					Vr. Total			113898					
					Tot GAUTAM BUDHA N			3652188					
			GAZIPUR	1		221004101 04 01	01	2590300	Voted	Plan	First	EST	2751
						221004101 04 01	03	1372859	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	80220	Voted	Plan	First	EST	2751
					Vr. Total			4043529					
				2		221004101 04 01	01	2145900	Voted	Plan	First	EST	2751
						221004101 04 01	03	1137327	Voted	Plan	First	EST	2751
						221004101 04 01	06	300	Voted	Plan	First	EST	2751
						221004101 04 01	55	73210	Voted	Plan	First	EST	2751
					Vr. Total			3356737					
				3		221002101 05 02	01	462200	Voted	Plan	First	EST	2751
						221002101 05 02	03	244966	Voted	Plan	First	EST	2751
						221002101 05 02	06	800	Voted	Plan	First	EST	2751
						221002101 05 02	55	16700	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	GAZIPUR	3	Vr. Total			724666					
				4		221002101 05 02	01	1001040	Voted	Plan	First	EST	2751
						221002101 05 02	03	529629	Voted	Plan	First	EST	2751
						221002101 05 02	06	800	Voted	Plan	First	EST	2751
						221002101 05 02	55	31910	Voted	Plan	First	EST	2751
					Vr. Total			1563379					
				5		221002101 03 01	01	127700	Voted	Plan	First	EST	2751
						221002101 03 01	03	67681	Voted	Plan	First	EST	2751
						221002101 03 01	55	5150	Voted	Plan	First	EST	2751
					Vr. Total			200531					
				6		221002101 03 01	01	192600	Voted	Plan	First	EST	2751
						221002101 03 01	03	102078	Voted	Plan	First	EST	2751
						221002101 03 01	55	7930	Voted	Plan	First	EST	2751
					Vr. Total			302608					
					Tot GAZIPUR :			10191450					
			GHAZIABAD	38		221002101 05 02	01	611400	Voted	Plan	First	EST	2751
						221002101 05 02	03	324042	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	42180	Voted	Plan	First	EST	2751
					Vr. Total			978122					
				39		221002101 05 02	01	531300	Voted	Plan	First	EST	2751
						221002101 05 02	03	281589	Voted	Plan	First	EST	2751
						221002101 05 02	06	750	Voted	Plan	First	EST	2751
						221002101 05 02	55	29170	Voted	Plan	First	EST	2751
					Vr. Total			842809					
				40		221002101 03 01	01	225300	Voted	Plan	First	EST	2751
						221002101 03 01	03	119409	Voted	Plan	First	EST	2751
						221002101 03 01	06	30	Voted	Plan	First	EST	2751
						221002101 03 01	55	17420	Voted	Plan	First	EST	2751
					Vr. Total			362159					
				41		221002101 03 01	01	71300	Voted	Plan	First	EST	2751
						221002101 03 01	03	37789	Voted	Plan	First	EST	2751
						221002101 03 01	55	6280	Voted	Plan	First	EST	2751
					Vr. Total			115369					
				42		221004101 04 01	01	1421100	Voted	Plan	First	EST	2751
						221004101 04 01	03	753183	Voted	Plan	First	EST	2751
						221004101 04 01	55	90600	Voted	Plan	First	EST	2751
					Vr. Total			2264883					
				43		221004101 04 01	01	3063400	Voted	Plan	First	EST	2751
						221004101 04 01	03	1623602	Voted	Plan	First	EST	2751
						221004101 04 01	55	211820	Voted	Plan	First	EST	2751
					Vr. Total			4898822					
					Tot GHAZIABAD :			9462164					
			GONDA	15		221002101 05 02	01	393000	Voted	Plan	First	EST	2751
						221002101 05 02	03	208290	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	9930	Voted	Plan	First	EST	2751
					Vr. Total			611470					
				16		221002101 05 02	01	515400	Voted	Plan	First	EST	2751
						221002101 05 02	03	273162	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	17880	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	GONDA	16	Vr. Total			806942					
				17		221004101 04 01	01	1207700	Voted	Plan	First	EST	2751
						221004101 04 01	03	644321	Voted	Plan	First	EST	2751
						221004101 04 01	06	375	Voted	Plan	First	EST	2751
						221004101 04 01	55	31180	Voted	Plan	First	EST	2751
					Vr. Total			1883576					
				18		221004101 04 01	01	2437700	Voted	Plan	First	EST	2751
						221004101 04 01	03	1291981	Voted	Plan	First	EST	2751
						221004101 04 01	06	525	Voted	Plan	First	EST	2751
						221004101 04 01	55	80980	Voted	Plan	First	EST	2751
					Vr. Total			3811186					
				19		221002101 03 01	01	167000	Voted	Plan	First	EST	2751
						221002101 03 01	03	88510	Voted	Plan	First	EST	2751
						221002101 03 01	55	6140	Voted	Plan	First	EST	2751
					Vr. Total			261650					
				20		221002101 03 01	01	56300	Voted	Plan	First	EST	2751
						221002101 03 01	03	32489	Voted	Plan	First	EST	2751
						221002101 03 01	55	2400	Voted	Plan	First	EST	2751
					Vr. Total			91189					
				21		221002103 05 02	01	341200	Voted	Plan	First	EST	2751
						221002103 05 02	03	180836	Voted	Plan	First	EST	2751
						221002103 05 02	06	500	Voted	Plan	First	EST	2751
						221002103 05 02	55	13400	Voted	Plan	First	EST	2751
					Vr. Total			535936					
				22		221002103 05 02	01	157900	Voted	Plan	First	EST	2751
						221002103 05 02	03	83687	Voted	Plan	First	EST	2751
						221002103 05 02	55	7770	Voted	Plan	First	EST	2751
					Vr. Total			249357					
				23		221004103 03 01	01	40400	Voted	Plan	First	EST	2751
						221004103 03 01	03	21412	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			62922					
				24		221004103 03 01	01	156300	Voted	Plan	First	EST	2751
						221004103 03 01	03	82839	Voted	Plan	First	EST	2751
						221004103 03 01	55	4590	Voted	Plan	First	EST	2751
					Vr. Total			243729					
				Tot GONDA :				8557957					
			GORAKHPUR	21		221002101 03 01	01	123300	Voted	Plan	First	EST	2751
						221002101 03 01	03	65349	Voted	Plan	First	EST	2751
						221002101 03 01	55	8680	Voted	Plan	First	EST	2751
					Vr. Total			197329					
				26		221002101 03 01	01	370900	Voted	Plan	First	EST	2751
						221002101 03 01	03	196577	Voted	Plan	First	EST	2751
						221002101 03 01	55	32300	Voted	Plan	First	EST	2751
					Vr. Total			599777					
				28		221002101 05 02	01	905900	Voted	Plan	First	EST	2751
						221002101 05 02	03	480127	Voted	Plan	First	EST	2751
						221002101 05 02	06	1300	Voted	Plan	First	EST	2751
						221002101 05 02	55	61730	Voted	Plan	First	EST	2751
					Vr. Total			1449057					
				29		221002101 05 02	01	600000	Voted	Plan	First	EST	2751
						221002101 05 02	03	318000	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	GORAKHPUR	29		221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	47310	Voted	Plan	First	EST	2751
					Vr. Total			965560					
				30		221004101 04 01	01	2489000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1319170	Voted	Plan	First	EST	2751
						221004101 04 01	06	600	Voted	Plan	First	EST	2751
						221004101 04 01	55	154120	Voted	Plan	First	EST	2751
					Vr. Total			3962890					
				31		221004101 04 01	01	2748800	Voted	Plan	First	EST	2751
						221004101 04 01	03	1456864	Voted	Plan	First	EST	2751
						221004101 04 01	06	2450	Voted	Plan	First	EST	2751
						221004101 04 01	55	201840	Voted	Plan	First	EST	2751
					Vr. Total			4409954					
				86		221002103 03 01	01	84500	Voted	Plan	First	EST	2758
						221002103 03 01	03	44785	Voted	Plan	First	EST	2758
						221002103 03 01	55	6680	Voted	Plan	First	EST	2758
					Vr. Total			135965					
				87		221002103 05 02	01	113900	Voted	Plan	First	EST	2758
						221002103 05 02	03	60367	Voted	Plan	First	EST	2758
						221002103 05 02	55	10340	Voted	Plan	First	EST	2758
					Vr. Total			184607					
				88		221004103 03 01	01	395600	Voted	Plan	First	EST	2758
						221004103 03 01	03	209668	Voted	Plan	First	EST	2758
						221004103 03 01	06	75	Voted	Plan	First	EST	2758
						221004103 03 01	55	15920	Voted	Plan	First	EST	2758
					Vr. Total			621263					
				89		221004103 03 01	01	78100	Voted	Plan	First	EST	2758
						221004103 03 01	03	41393	Voted	Plan	First	EST	2758
						221004103 03 01	55	4340	Voted	Plan	First	EST	2758
					Vr. Total			123833					
				9		221005101 06 03	31	517531	Voted	Plan	Second	GIA	6002
					Vr. Total			517531					
					Tot GORAKHPUR :			13167766					
			HAMIRPUR	14		221002101 05 02	01	189500	Voted	Plan	First	EST	2751
						221002101 05 02	03	100435	Voted	Plan	First	EST	2751
						221002101 05 02	55	7060	Voted	Plan	First	EST	2751
					Vr. Total			296995					
				15		221002101 05 02	01	470948	Voted	Plan	First	EST	2751
						221002101 05 02	03	249603	Voted	Plan	First	EST	2751
						221002101 05 02	55	19080	Voted	Plan	First	EST	2751
					Vr. Total			739631					
				16		221004101 04 01	01	620339	Voted	Plan	First	EST	2751
						221004101 04 01	03	328780	Voted	Plan	First	EST	2751
						221004101 04 01	55	16320	Voted	Plan	First	EST	2751
					Vr. Total			965439					
				17		221004101 04 01	01	3434933	Voted	Plan	First	EST	2751
					Vr. Total			3434933					
				18		221002103 05 02	01	37500	Voted	Plan	First	EST	2751
						221002103 05 02	03	19875	Voted	Plan	First	EST	2751
						221002103 05 02	55	980	Voted	Plan	First	EST	2751
					Vr. Total			58355					
				19		221002103 05 02	01	145533	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	HAMIRPUR	19		221002103 05 02	03	77132	Voted	Plan	First	EST	2751
						221002103 05 02	55	4930	Voted	Plan	First	EST	2751
					Vr. Total			227595					
				20		221004103 03 01	01	98000	Voted	Plan	First	EST	2751
						221004103 03 01	03	51940	Voted	Plan	First	EST	2751
						221004103 03 01	55	2830	Voted	Plan	First	EST	2751
					Vr. Total			152770					
				5		221002101 03 01	01	40400	Voted	Plan	First	EST	2751
						221002101 03 01	03	21412	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			63472					
				6		221002101 03 01	01	140700	Voted	Plan	First	EST	2751
						221002101 03 01	03	74571	Voted	Plan	First	EST	2751
						221002101 03 01	55	6350	Voted	Plan	First	EST	2751
					Vr. Total			221621					
					Tot HAMIRPUR :			6160811					
			HARDOI	3		221002101 03 01	01	167000	Voted	Plan	First	EST	2751
						221002101 03 01	03	88510	Voted	Plan	First	EST	2751
						221002101 03 01	55	6140	Voted	Plan	First	EST	2751
					Vr. Total			261650					
				4		221002101 03 01	01	158400	Voted	Plan	First	EST	2751
						221002101 03 01	03	83952	Voted	Plan	First	EST	2751
						221002101 03 01	55	5070	Voted	Plan	First	EST	2751
					Vr. Total			247422					
				5		221004101 04 01	01	1314700	Voted	Plan	First	EST	2751
						221004101 04 01	03	698381	Voted	Plan	First	EST	2751
						221004101 04 01	06	1100	Voted	Plan	First	EST	2751
						221004101 04 01	55	35720	Voted	Plan	First	EST	2751
					Vr. Total			2049901					
				6		221004101 04 01	01	2706500	Voted	Plan	First	EST	2751
						221004101 04 01	03	1434445	Voted	Plan	First	EST	2751
						221004101 04 01	06	1525	Voted	Plan	First	EST	2751
						221004101 04 01	55	84160	Voted	Plan	First	EST	2751
					Vr. Total			4226630					
				7		221002101 05 02	01	817400	Voted	Plan	First	EST	2751
						221002101 05 02	03	433222	Voted	Plan	First	EST	2751
						221002101 05 02	06	1275	Voted	Plan	First	EST	2751
						221002101 05 02	55	28580	Voted	Plan	First	EST	2751
					Vr. Total			1280477					
				8		221002101 05 02	01	848300	Voted	Plan	First	EST	2751
						221002101 05 02	03	449493	Voted	Plan	First	EST	2751
						221002101 05 02	06	800	Voted	Plan	First	EST	2751
						221002101 05 02	55	36440	Voted	Plan	First	EST	2751
					Vr. Total			1335033					
					Tot HARDOI :			9401113					
			JALAUN	10		221002101 05 02	01	860800	Voted	Plan	First	EST	2751
						221002101 05 02	03	456224	Voted	Plan	First	EST	2751
						221002101 05 02	06	3000	Voted	Plan	First	EST	2751
						221002101 05 02	55	36780	Voted	Plan	First	EST	2751
					Vr. Total			1356804					
				11		221002101 05 02	01	432000	Voted	Plan	First	EST	2751
						221002101 05 02	03	228960	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	JALAUN	11		221002101 05 02	06	375	Voted	Plan	First	EST	2751
						221002101 05 02	55	14640	Voted	Plan	First	EST	2751
					Vr. Total			675975					
				12		221002101 03 01	01	191000	Voted	Plan	First	EST	2751
						221002101 03 01	03	101230	Voted	Plan	First	EST	2751
						221002101 03 01	55	7910	Voted	Plan	First	EST	2751
					Vr. Total			300140					
				7		221004103 03 01	01	192500	Voted	Plan	First	EST	2751
						221004103 03 01	03	102025	Voted	Plan	First	EST	2751
						221004103 03 01	55	6270	Voted	Plan	First	EST	2751
					Vr. Total			300795					
				8		221004101 04 01	01	2475500	Voted	Plan	First	EST	2751
						221004101 04 01	03	1311220	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	81020	Voted	Plan	First	EST	2751
					Vr. Total			3867890					
				9		221004101 04 01	01	917800	Voted	Plan	First	EST	2751
						221004101 04 01	03	486434	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	25820	Voted	Plan	First	EST	2751
					Vr. Total			1430129					
				Tot JALAUN :				7931733					
			JAUNPUR	12		221002101 03 01	01	53232	Voted	Plan	First	EST	2751
						221002101 03 01	03	28213	Voted	Plan	First	EST	2751
						221002101 03 01	55	2400	Voted	Plan	First	EST	2751
					Vr. Total			83845					
				3		221002101 03 01	01	276800	Voted	Plan	First	EST	2751
						221002101 03 01	03	146704	Voted	Plan	First	EST	2751
						221002101 03 01	55	10180	Voted	Plan	First	EST	2751
					Vr. Total			433684					
				4		221002101 05 02	01	815200	Voted	Plan	First	EST	2751
						221002101 05 02	03	432056	Voted	Plan	First	EST	2751
						221002101 05 02	06	795	Voted	Plan	First	EST	2751
						221002101 05 02	55	24540	Voted	Plan	First	EST	2751
					Vr. Total			1272591					
				5		221002101 05 02	01	594800	Voted	Plan	First	EST	2751
						221002101 05 02	03	315244	Voted	Plan	First	EST	2751
						221002101 05 02	06	340	Voted	Plan	First	EST	2751
						221002101 05 02	55	21680	Voted	Plan	First	EST	2751
					Vr. Total			932064					
				6		221004101 04 01	01	1582675	Voted	Plan	First	EST	2751
						221004101 04 01	03	838778	Voted	Plan	First	EST	2751
						221004101 04 01	55	47210	Voted	Plan	First	EST	2751
					Vr. Total			2468663					
				7		221004101 04 01	01	2690900	Voted	Plan	First	EST	2751
						221004101 04 01	03	1426177	Voted	Plan	First	EST	2751
						221004101 04 01	06	1150	Voted	Plan	First	EST	2751
						221004101 04 01	55	95840	Voted	Plan	First	EST	2751
					Vr. Total			4214067					
				Tot JAUNPUR :				9404914					
			JHANSI	1		221005101 06 01	01	1293900	Voted	Plan	First	EST	2752
						221005101 06 01	03	685767	Voted	Plan	First	EST	2752

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	JHANSI	1		221005101 06 01	06	880	Voted	Plan	First	EST	2752
						221005101 06 01	55	93520	Voted	Plan	First	EST	2752
					Vr. Total			2074067					
				2		221005101 06 01	01	2672532	Voted	Plan	First	EST	2752
						221005101 06 01	03	1416442	Voted	Plan	First	EST	2752
						221005101 06 01	06	750	Voted	Plan	First	EST	2752
						221005101 06 01	55	216620	Voted	Plan	First	EST	2752
					Vr. Total			4306344					
				54		221002101 03 01	01	53500	Voted	Plan	First	EST	2751
						221002101 03 01	03	28355	Voted	Plan	First	EST	2751
						221002101 03 01	55	4800	Voted	Plan	First	EST	2751
					Vr. Total			86655					
				55		221002101 03 01	01	41600	Voted	Plan	First	EST	2751
						221002101 03 01	03	22048	Voted	Plan	First	EST	2751
						221002101 03 01	06	240	Voted	Plan	First	EST	2751
						221002101 03 01	55	3340	Voted	Plan	First	EST	2751
					Vr. Total			67228					
				56		221002101 05 02	01	72800	Voted	Plan	First	EST	2751
						221002101 05 02	03	38584	Voted	Plan	First	EST	2751
						221002101 05 02	55	2367	Voted	Plan	First	EST	2751
					Vr. Total			113751					
				57		221002101 05 02	01	297100	Voted	Plan	First	EST	2751
						221002101 05 02	03	157463	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	17198	Voted	Plan	First	EST	2751
					Vr. Total			471961					
				58		221004101 04 01	01	455600	Voted	Plan	First	EST	2751
						221004101 04 01	03	241468	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	16010	Voted	Plan	First	EST	2751
					Vr. Total			713153					
				59		221004101 04 01	01	1611942	Voted	Plan	First	EST	2751
						221004101 04 01	03	853905	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	71920	Voted	Plan	First	EST	2751
					Vr. Total			2537917					
					Tot JHANSI :			10371076					
			KANPUR NAGAR	72		221002101 05 02	01	1740800	Voted	Plan	First	EST	2751
						221002101 05 02	03	922624	Voted	Plan	First	EST	2751
						221002101 05 02	06	2000	Voted	Plan	First	EST	2751
						221002101 05 02	55	122120	Voted	Plan	First	EST	2751
					Vr. Total			2787544					
				73		221004101 04 01	01	603800	Voted	Plan	First	EST	2751
						221004101 04 01	03	320014	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	31010	Voted	Plan	First	EST	2751
					Vr. Total			954899					
				74		221002101 03 01	01	80200	Voted	Plan	First	EST	2751
						221002101 03 01	03	42506	Voted	Plan	First	EST	2751
						221002101 03 01	55	6280	Voted	Plan	First	EST	2751
					Vr. Total			128986					
				75		221004101 04 01	01	684452	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	KANPUR NAGAR	75		221004101 04 01	03	362720	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	18270	Voted	Plan	First	EST	2751
					Vr. Total			1065517					
				76		221002101 03 01	01	94700	Voted	Plan	First	EST	2751
						221002101 03 01	03	50191	Voted	Plan	First	EST	2751
						221002101 03 01	55	7740	Voted	Plan	First	EST	2751
					Vr. Total			152631					
				77		221004103 03 01	01	85800	Voted	Plan	First	EST	2751
						221004103 03 01	03	45474	Voted	Plan	First	EST	2751
						221004103 03 01	55	5000	Voted	Plan	First	EST	2751
					Vr. Total			136274					
				78		221004103 03 01	01	293200	Voted	Plan	First	EST	2751
						221004103 03 01	03	155396	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	22620	Voted	Plan	First	EST	2751
					Vr. Total			471291					
				79		221004101 04 01	01	2602500	Voted	Plan	First	EST	2751
						221004101 04 01	03	1379325	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	120010	Voted	Plan	First	EST	2751
					Vr. Total			4101910					
				80		221002101 05 02	01	1461100	Voted	Plan	First	EST	2751
						221002101 05 02	03	774383	Voted	Plan	First	EST	2751
						221002101 05 02	06	800	Voted	Plan	First	EST	2751
						221002101 05 02	55	108930	Voted	Plan	First	EST	2751
					Vr. Total			2345213					
					Tot KANPUR NAGAR :			12144265					
			KAUSHAMBI	50		221002101 03 01	01	170700	Voted	Plan	Second	EST	2751
						221002101 03 01	03	90471	Voted	Plan	Second	EST	2751
						221002101 03 01	55	1660	Voted	Plan	Second	EST	2751
					Vr. Total			262831					
				51		221004103 03 01	01	164300	Voted	Plan	Second	EST	2751
						221004103 03 01	03	87079	Voted	Plan	Second	EST	2751
						221004103 03 01	06	1000	Voted	Plan	Second	EST	2751
					Vr. Total			252379					
				52		221002101 05 02	01	253700	Voted	Plan	Second	EST	2751
						221002101 05 02	03	134461	Voted	Plan	Second	EST	2751
						221002101 05 02	55	12420	Voted	Plan	Second	EST	2751
					Vr. Total			400581					
				53		221004101 04 01	01	333200	Voted	Plan	Second	EST	2751
						221004101 04 01	03	176596	Voted	Plan	Second	EST	2751
						221004101 04 01	55	770	Voted	Plan	Second	EST	2751
					Vr. Total			510566					
				54		221002101 03 01	01	101600	Voted	Plan	Second	EST	2751
						221002101 03 01	03	53848	Voted	Plan	Second	EST	2751
						221002101 03 01	55	4100	Voted	Plan	Second	EST	2751
					Vr. Total			159548					
				55		221002101 05 02	01	40400	Voted	Plan	Second	EST	2751
						221002101 05 02	03	21412	Voted	Plan	Second	EST	2751
						221002101 05 02	55	1470	Voted	Plan	Second	EST	2751
					Vr. Total			63282					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	KAUSHAMBI	56		221004101 04 01	01	184100	Voted	Plan	Second	EST	2751
						221004101 04 01	03	97573	Voted	Plan	Second	EST	2751
						221004101 04 01	55	4780	Voted	Plan	Second	EST	2751
					Vr. Total			286453					
				57		221004103 03 01	01	40400	Voted	Plan	Second	EST	2751
						221004103 03 01	03	21412	Voted	Plan	Second	EST	2751
						221004103 03 01	55	980	Voted	Plan	Second	EST	2751
					Vr. Total			62792					
				58		221002101 05 02	01	19100	Voted	Plan	Second	EST	2751
						221002101 05 02	03	10123	Voted	Plan	Second	EST	2751
						221002101 05 02	55	1100	Voted	Plan	Second	EST	2751
					Vr. Total			30323					
					Tot KAUSHAMBI :			2028755					
			KHERI	10		221002101 03 01	01	164700	Voted	Plan	First	EST	2751
						221002101 03 01	03	87291	Voted	Plan	First	EST	2751
						221002101 03 01	06	1000	Voted	Plan	First	EST	2751
						221002101 03 01	55	6140	Voted	Plan	First	EST	2751
					Vr. Total			259131					
				11		221002101 03 01	01	207600	Voted	Plan	First	EST	2751
						221002101 03 01	03	110028	Voted	Plan	First	EST	2751
						221002101 03 01	55	8740	Voted	Plan	First	EST	2751
					Vr. Total			326368					
				6		221004101 04 01	01	636300	Voted	Plan	First	EST	2751
						221004101 04 01	03	337239	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	15140	Voted	Plan	First	EST	2751
					Vr. Total			988754					
				7		221004101 04 01	01	1776713	Voted	Plan	First	EST	2751
						221004101 04 01	03	941657	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	55070	Voted	Plan	First	EST	2751
					Vr. Total			2773590					
				8		221002101 05 02	01	352700	Voted	Plan	First	EST	2751
						221002101 05 02	03	186931	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	12240	Voted	Plan	First	EST	2751
					Vr. Total			552071					
				9		221002101 05 02	01	704500	Voted	Plan	First	EST	2751
						221002101 05 02	03	373385	Voted	Plan	First	EST	2751
						221002101 05 02	06	950	Voted	Plan	First	EST	2751
						221002101 05 02	55	27200	Voted	Plan	First	EST	2751
					Vr. Total			1106035					
					Tot KHERI :			6005949					
			LALITPUR	52		221004101 04 01	01	850300	Voted	Plan	First	EST	2751
						221004101 04 01	03	455959	Voted	Plan	First	EST	2751
						221004101 04 01	55	23690	Voted	Plan	First	EST	2751
					Vr. Total			1329949					
				53		221004101 04 01	01	1620000	Voted	Plan	First	EST	2751
						221004101 04 01	03	858441	Voted	Plan	First	EST	2751
						221004101 04 01	55	49100	Voted	Plan	First	EST	2751
					Vr. Total			2527541					
				54		221002101 05 02	01	316100	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	LALITPUR	54		221002101 05 02	03	167533	Voted	Plan	First	EST	2751
						221002101 05 02	55	10910	Voted	Plan	First	EST	2751
					Vr. Total			494543					
				55		221002101 05 02	01	571000	Voted	Plan	First	EST	2751
						221002101 05 02	03	307930	Voted	Plan	First	EST	2751
						221002101 05 02	55	19000	Voted	Plan	First	EST	2751
					Vr. Total			897930					
				56		221004103 03 01	01	100636	Voted	Plan	First	EST	2751
						221004103 03 01	03	53297	Voted	Plan	First	EST	2751
						221004103 03 01	55	3440	Voted	Plan	First	EST	2751
					Vr. Total			157373					
				57		221002101 03 01	01	86900	Voted	Plan	First	EST	2751
						221002101 03 01	03	46057	Voted	Plan	First	EST	2751
						221002101 03 01	55	3320	Voted	Plan	First	EST	2751
					Vr. Total			136277					
					Tot LALITPUR :			5543613					
			LUCKNOW	117		221005103 03 00	01	4463700	Voted	Plan	First	EST	2755
						221005103 03 00	03	2365761	Voted	Plan	First	EST	2755
						221005103 03 00	06	4340	Voted	Plan	First	EST	2755
						221005103 03 00	55	356120	Voted	Plan	First	EST	2755
					Vr. Total			7189921					
				128		221005101 03 01	01	7610119	Voted	Plan	First	EST	2752
						221005101 03 01	03	4058316	Voted	Plan	First	EST	2752
						221005101 03 01	06	11000	Voted	Plan	First	EST	2752
						221005101 03 01	55	563560	Voted	Plan	First	EST	2752
					Vr. Total			12242995					
				129		221005101 03 01	01	7266682	Voted	Plan	First	EST	2752
						221005101 03 01	03	3851342	Voted	Plan	First	EST	2752
						221005101 03 01	06	6208	Voted	Plan	First	EST	2752
						221005101 03 01	55	556526	Voted	Plan	First	EST	2752
					Vr. Total			11680758					
				149		221002103 03 01	01	44100	Voted	Plan	First	EST	2758
						221002103 03 01	03	23373	Voted	Plan	First	EST	2758
						221002103 03 01	55	3340	Voted	Plan	First	EST	2758
					Vr. Total			70813					
				150		221002103 03 01	01	54000	Voted	Plan	First	EST	2758
						221002103 03 01	03	28620	Voted	Plan	First	EST	2758
						221002103 03 01	55	5340	Voted	Plan	First	EST	2758
					Vr. Total			87960					
				151		221002103 05 02	01	56958	Voted	Plan	First	EST	2758
						221002103 05 02	03	42506	Voted	Plan	First	EST	2758
						221002103 05 02	55	6300	Voted	Plan	First	EST	2758
					Vr. Total			105764					
				152		221002103 05 02	01	142900	Voted	Plan	First	EST	2758
						221002103 05 02	03	75737	Voted	Plan	First	EST	2758
						221002103 05 02	55	6350	Voted	Plan	First	EST	2758
					Vr. Total			224987					
				153		221004103 03 01	01	872993	Voted	Plan	First	EST	2758
						221004103 03 01	03	472760	Voted	Plan	First	EST	2758
						221004103 03 01	06	75	Voted	Plan	First	EST	2758
						221004103 03 01	55	45060	Voted	Plan	First	EST	2758
					Vr. Total			1390888					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	LUCKNOW	154		221004103 03 01	01	1929500	Voted	Plan	First	EST	2758
						221004103 03 01	03	1022635	Voted	Plan	First	EST	2758
						221004103 03 01	06	300	Voted	Plan	First	EST	2758
						221004103 03 01	55	88610	Voted	Plan	First	EST	2758
					Vr. Total			3041045					
				39		221002101 04 01	01	2262563	Voted	Plan	First	EST	2757
						221002101 04 01	03	1213124	Voted	Plan	First	EST	2757
						221002101 04 01	06	740	Voted	Plan	First	EST	2757
						221002101 04 01	55	182897	Voted	Plan	First	EST	2757
					Vr. Total			3659324					
				40		221002101 04 01	01	1156600	Voted	Plan	First	EST	2757
						221002101 04 01	03	612998	Voted	Plan	First	EST	2757
						221002101 04 01	55	86640	Voted	Plan	First	EST	2757
					Vr. Total			1856238					
				41		221002103 04 01	01	205300	Voted	Plan	First	EST	2757
						221002103 04 01	03	110929	Voted	Plan	First	EST	2757
						221002103 04 01	55	17700	Voted	Plan	First	EST	2757
					Vr. Total			333929					
				42		221002103 04 01	01	226800	Voted	Plan	First	EST	2757
						221002103 04 01	03	120204	Voted	Plan	First	EST	2757
						221002103 04 01	55	16980	Voted	Plan	First	EST	2757
					Vr. Total			363984					
				43		221002101 03 01	01	63600	Voted	Plan	First	EST	2751
						221002101 03 01	03	33708	Voted	Plan	First	EST	2751
						221002101 03 01	55	5340	Voted	Plan	First	EST	2751
					Vr. Total			102648					
				44		221002101 03 01	01	149200	Voted	Plan	First	EST	2751
						221002101 03 01	03	79076	Voted	Plan	First	EST	2751
						221002101 03 01	55	14380	Voted	Plan	First	EST	2751
					Vr. Total			242656					
				45		221002101 05 02	01	1415100	Voted	Plan	First	EST	2751
						221002101 05 02	03	750003	Voted	Plan	First	EST	2751
						221002101 05 02	06	1500	Voted	Plan	First	EST	2751
						221002101 05 02	55	112060	Voted	Plan	First	EST	2751
					Vr. Total			2278663					
				46		221004101 04 01	01	1631500	Voted	Plan	First	EST	2751
						221004101 04 01	03	872645	Voted	Plan	First	EST	2751
						221004101 04 01	06	250	Voted	Plan	First	EST	2751
						221004101 04 01	55	115820	Voted	Plan	First	EST	2751
					Vr. Total			2620215					
				47		221002101 05 02	01	1705950	Voted	Plan	First	EST	2751
						221002101 05 02	03	904154	Voted	Plan	First	EST	2751
						221002101 05 02	06	750	Voted	Plan	First	EST	2751
						221002101 05 02	55	139300	Voted	Plan	First	EST	2751
					Vr. Total			2750154					
				48		221004101 04 01	01	2083816	Voted	Plan	First	EST	2751
						221004101 04 01	03	1104423	Voted	Plan	First	EST	2751
						221004101 04 01	55	168056	Voted	Plan	First	EST	2751
					Vr. Total			3356295					
				51		221005103 03 00	01	946223	Voted	Plan	First	EST	2755
						221005103 03 00	03	501498	Voted	Plan	First	EST	2755
						221005103 03 00	06	1351	Voted	Plan	First	EST	2755

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	LUCKNOW	51		221005103 03 00	55	78700	Voted	Plan	First	EST	2755
					Vr. Total			1527772					
					Tot LUCKNOW :			55127009					
			LUCKNOW-2	10		221002103 03 01	01	279700	Voted	Plan	First	EST	2753
						221002103 03 01	03	148241	Voted	Plan	First	EST	2753
						221002103 03 01	55	24040	Voted	Plan	First	EST	2753
					Vr. Total			451981					
				25		221002103 03 01	01	130600	Voted	Plan	First	EST	3204
						221002103 03 01	03	69218	Voted	Plan	First	EST	3204
						221002103 03 01	06	1000	Voted	Plan	First	EST	3204
						221002103 03 01	55	13820	Voted	Plan	First	EST	3204
					Vr. Total			214638					
				58		221002101 03 01	01	2124675	Voted	Plan	First	EST	2754
						221002101 03 01	03	1126078	Voted	Plan	First	EST	2754
						221002101 03 01	06	520	Voted	Plan	First	EST	2754
						221002101 03 01	55	144600	Voted	Plan	First	EST	2754
					Vr. Total			3395873					
				59		221002101 03 01	01	708091	Voted	Plan	First	EST	2754
						221002101 03 01	03	375288	Voted	Plan	First	EST	2754
						221002101 03 01	06	1060	Voted	Plan	First	EST	2754
						221002101 03 01	55	57551	Voted	Plan	First	EST	2754
					Vr. Total			1141990					
				60		221002101 03 01	01	188200	Voted	Plan	First	EST	3004
						221002101 03 01	03	99746	Voted	Plan	First	EST	3004
						221002101 03 01	55	37640	Voted	Plan	First	EST	3004
					Vr. Total			325586					
				9		221002103 03 01	01	498400	Voted	Plan	First	EST	2753
						221002103 03 01	03	264152	Voted	Plan	First	EST	2753
						221002103 03 01	55	44780	Voted	Plan	First	EST	2753
					Vr. Total			807332					
					Tot LUCKNOW-2 :			6337400					
			MAHARAJGANJ	10		221004101 04 01	01	857455	Voted	Plan	First	EST	2751
						221004101 04 01	03	454451	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	28050	Voted	Plan	First	EST	2751
					Vr. Total			1340181					
				5		221002101 03 01	01	90600	Voted	Plan	First	EST	2751
						221002101 03 01	03	48018	Voted	Plan	First	EST	2751
						221002101 03 01	55	3680	Voted	Plan	First	EST	2751
					Vr. Total			142298					
				6		221002101 05 02	01	330400	Voted	Plan	First	EST	2751
						221002101 05 02	03	175112	Voted	Plan	First	EST	2751
						221002101 05 02	06	75	Voted	Plan	First	EST	2751
						221002101 05 02	55	10440	Voted	Plan	First	EST	2751
					Vr. Total			516027					
				7		221004101 04 01	01	556500	Voted	Plan	First	EST	2751
						221004101 04 01	03	294945	Voted	Plan	First	EST	2751
						221004101 04 01	55	14800	Voted	Plan	First	EST	2751
					Vr. Total			866245					
				8		221002101 03 01	01	105771	Voted	Plan	First	EST	2751
						221002101 03 01	03	56059	Voted	Plan	First	EST	2751
						221002101 03 01	55	5510	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MAHARAJGANJ	8	Vr. Total			167340					
				9		221002101 05 02	01	346600	Voted	Plan	First	EST	2751
						221002101 05 02	03	183698	Voted	Plan	First	EST	2751
						221002101 05 02	55	13280	Voted	Plan	First	EST	2751
					Vr. Total			543578					
					Tot MAHARAJGANJ :			3575669					
			MAINPURI	10		221004101 04 01	01	1336281	Voted	Plan	First	EST	2751
						221004101 04 01	03	708229	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	47030	Voted	Plan	First	EST	2751
					Vr. Total			2091765					
				11		221002101 05 02	01	241400	Voted	Plan	First	EST	2751
						221002101 05 02	03	127942	Voted	Plan	First	EST	2751
						221002101 05 02	55	10680	Voted	Plan	First	EST	2751
					Vr. Total			380022					
				12		221004101 04 01	01	755100	Voted	Plan	First	EST	2751
						221004101 04 01	03	400203	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	21460	Voted	Plan	First	EST	2751
					Vr. Total			1176913					
				13		221002101 03 01	01	42800	Voted	Plan	First	EST	2751
						221002101 03 01	03	22684	Voted	Plan	First	EST	2751
						221002101 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			67144					
				8		221002101 05 02	01	202700	Voted	Plan	First	EST	2751
						221002101 05 02	03	107431	Voted	Plan	First	EST	2751
						221002101 05 02	55	7940	Voted	Plan	First	EST	2751
					Vr. Total			318071					
				9		221002101 03 01	01	30200	Voted	Plan	First	EST	2751
						221002101 03 01	03	16006	Voted	Plan	First	EST	2751
						221002101 03 01	55	1200	Voted	Plan	First	EST	2751
					Vr. Total			47406					
					Tot MAINPURI :			4081321					
			MATHURA	68		221002101 03 01	01	60700	Voted	Plan	First	EST	2751
						221002101 03 01	03	32171	Voted	Plan	First	EST	2751
						221002101 03 01	55	2670	Voted	Plan	First	EST	2751
					Vr. Total			95541					
				69		221004101 04 01	01	112200	Voted	Plan	First	EST	2751
						221004101 04 01	03	59466	Voted	Plan	First	EST	2751
					Vr. Total			171666					
				70		221004101 04 01	01	685600	Voted	Plan	First	EST	2751
						221004101 04 01	03	363368	Voted	Plan	First	EST	2751
						221004101 04 01	55	21630	Voted	Plan	First	EST	2751
					Vr. Total			1070598					
				71		221002101 05 02	01	148700	Voted	Plan	First	EST	2751
						221002101 05 02	03	78811	Voted	Plan	First	EST	2751
						221002101 05 02	55	6070	Voted	Plan	First	EST	2751
					Vr. Total			233581					
				72		221004101 04 01	01	2434400	Voted	Plan	First	EST	2751
						221004101 04 01	03	1290232	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	85710	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MATHURA	72	Vr. Total			3811342					
				73		221002101 05 02	01	443600	Voted	Plan	First	EST	2751
						221002101 05 02	03	235108	Voted	Plan	First	EST	2751
						221002101 05 02	06	200	Voted	Plan	First	EST	2751
						221002101 05 02	55	20110	Voted	Plan	First	EST	2751
					Vr. Total			699018					
				74		221002101 03 01	01	111700	Voted	Plan	First	EST	2751
						221002101 03 01	03	59201	Voted	Plan	First	EST	2751
						221002101 03 01	06	40	Voted	Plan	First	EST	2751
						221002101 03 01	55	5340	Voted	Plan	First	EST	2751
					Vr. Total			176281					
					Tot MATHURA :			6258027					
			MAU	25		221002101 03 01	01	153300	Voted	Plan	First	EST	2751
						221002101 03 01	03	81249	Voted	Plan	First	EST	2751
						221002101 03 01	55	6540	Voted	Plan	First	EST	2751
					Vr. Total			241089					
				26		221002101 05 02	01	377000	Voted	Plan	First	EST	2751
						221002101 05 02	03	199810	Voted	Plan	First	EST	2751
						221002101 05 02	55	14350	Voted	Plan	First	EST	2751
					Vr. Total			591160					
				27		221004101 04 01	01	1437800	Voted	Plan	First	EST	2751
						221004101 04 01	03	762034	Voted	Plan	First	EST	2751
						221004101 04 01	06	1150	Voted	Plan	First	EST	2751
						221004101 04 01	55	48520	Voted	Plan	First	EST	2751
					Vr. Total			2249504					
				28		221002101 03 01	01	88200	Voted	Plan	First	EST	2751
						221002101 03 01	03	46746	Voted	Plan	First	EST	2751
						221002101 03 01	55	3320	Voted	Plan	First	EST	2751
					Vr. Total			138266					
				29		221004103 03 01	01	266100	Voted	Plan	First	EST	2751
						221004103 03 01	03	141033	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	10440	Voted	Plan	First	EST	2751
					Vr. Total			417648					
				30		221002103 05 02	01	108000	Voted	Plan	First	EST	2751
						221002103 05 02	03	57240	Voted	Plan	First	EST	2751
						221002103 05 02	55	5170	Voted	Plan	First	EST	2751
					Vr. Total			170410					
				31		221002101 05 02	01	864132	Voted	Plan	First	EST	2751
						221002101 05 02	03	457990	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	24832	Voted	Plan	First	EST	2751
					Vr. Total			1347954					
				32		221004101 04 01	01	1053500	Voted	Plan	First	EST	2751
						221004101 04 01	03	558355	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	31000	Voted	Plan	First	EST	2751
					Vr. Total			1643080					
				33		221004103 03 01	01	168200	Voted	Plan	First	EST	2751
						221004103 03 01	03	89146	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	5390	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MAU	33	Vr. Total			262811					
				34		221002103 05 02	01	41600	Voted	Plan	First	EST	2751
						221002103 05 02	03	22048	Voted	Plan	First	EST	2751
						221002103 05 02	55	1470	Voted	Plan	First	EST	2751
					Vr. Total			65118					
					Tot MAU :			7127040					
			MEERUT	1		221002101 03 01	01	33395	Voted	Plan	First	EST	2751
						221002101 03 01	03	17699	Voted	Plan	First	EST	2751
						221002101 03 01	55	2671	Voted	Plan	First	EST	2751
					Vr. Total			53765					
				2		221002103 05 02	01	35300	Voted	Plan	First	EST	2751
						221002103 05 02	03	18709	Voted	Plan	First	EST	2751
						221002103 05 02	55	2940	Voted	Plan	First	EST	2751
					Vr. Total			56949					
				3		221002101 03 01	01	55321	Voted	Plan	First	EST	2751
						221002101 03 01	03	29320	Voted	Plan	First	EST	2751
						221002101 03 01	55	4884	Voted	Plan	First	EST	2751
					Vr. Total			89525					
				4		221002101 05 02	01	163100	Voted	Plan	First	EST	2751
						221002101 05 02	03	86443	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	12820	Voted	Plan	First	EST	2751
					Vr. Total			262613					
				5		221004103 03 01	01	171100	Voted	Plan	First	EST	2751
						221004103 03 01	03	90683	Voted	Plan	First	EST	2751
						221004103 03 01	55	9740	Voted	Plan	First	EST	2751
					Vr. Total			271523					
				6		221002101 05 02	01	304400	Voted	Plan	First	EST	2751
						221002101 05 02	03	161332	Voted	Plan	First	EST	2751
						221002101 05 02	55	28140	Voted	Plan	First	EST	2751
					Vr. Total			493872					
				7		221004101 04 01	01	411139	Voted	Plan	First	EST	2751
						221004101 04 01	03	217904	Voted	Plan	First	EST	2751
						221004101 04 01	55	18290	Voted	Plan	First	EST	2751
					Vr. Total			647333					
				8		221004101 04 01	01	1441700	Voted	Plan	First	EST	2751
						221004101 04 01	03	764101	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	78320	Voted	Plan	First	EST	2751
					Vr. Total			2285121					
					Tot MEERUT :			4160701					
			MIRZAPUR	1		221002101 03 01	01	163300	Voted	Plan	First	EST	2751
						221002101 03 01	03	86549	Voted	Plan	First	EST	2751
						221002101 03 01	06	100	Voted	Plan	First	EST	2751
						221002101 03 01	55	6140	Voted	Plan	First	EST	2751
					Vr. Total			256089					
				2		221002101 05 02	01	544600	Voted	Plan	First	EST	2751
						221002101 05 02	03	288638	Voted	Plan	First	EST	2751
						221002101 05 02	06	170	Voted	Plan	First	EST	2751
						221002101 05 02	55	16960	Voted	Plan	First	EST	2751
					Vr. Total			850368					
				3		221004101 04 01	01	2045700	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MIRZAPUR	3		221004101 04 01	03	1084221	Voted	Plan	First	EST	2751
						221004101 04 01	55	56480	Voted	Plan	First	EST	2751
					Vr. Total			3186401					
				4		221002101 03 01	01	123200	Voted	Plan	First	EST	2751
						221002101 03 01	03	65296	Voted	Plan	First	EST	2751
						221002101 03 01	55	5070	Voted	Plan	First	EST	2751
					Vr. Total			193566					
				5		221002101 05 02	01	578600	Voted	Plan	First	EST	2751
						221002101 05 02	03	306658	Voted	Plan	First	EST	2751
						221002101 05 02	55	21880	Voted	Plan	First	EST	2751
					Vr. Total			907138					
				6		221004101 04 01	01	3462000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1834860	Voted	Plan	First	EST	2751
						221004101 04 01	06	825	Voted	Plan	First	EST	2751
						221004101 04 01	55	120010	Voted	Plan	First	EST	2751
					Vr. Total			5417695					
				8		221004103 03 01	01	39200	Voted	Plan	First	EST	2751
						221004103 03 01	03	20776	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			61086					
				9		221004103 03 01	01	305700	Voted	Plan	First	EST	2751
						221004103 03 01	03	162021	Voted	Plan	First	EST	2751
						221004103 03 01	55	13150	Voted	Plan	First	EST	2751
					Vr. Total			480871					
					Tot MIRZAPUR :			11353214					
			MORADABAD	27		221002101 03 01	01	129900	Voted	Plan	First	EST	2751
						221002101 03 01	03	68847	Voted	Plan	First	EST	2751
						221002101 03 01	55	10020	Voted	Plan	First	EST	2751
					Vr. Total			208767					
				29		221002101 03 01	01	153800	Voted	Plan	First	EST	2751
						221002101 03 01	03	81514	Voted	Plan	First	EST	2751
						221002101 03 01	55	12840	Voted	Plan	First	EST	2751
					Vr. Total			248154					
				30		221002101 05 02	01	700500	Voted	Plan	First	EST	2751
						221002101 05 02	03	371265	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	40200	Voted	Plan	First	EST	2751
					Vr. Total			1112965					
				31		221004101 04 01	01	712800	Voted	Plan	First	EST	2751
						221004101 04 01	03	377784	Voted	Plan	First	EST	2751
						221004101 04 01	55	24830	Voted	Plan	First	EST	2751
					Vr. Total			1115414					
				32		221004103 03 01	01	439500	Voted	Plan	First	EST	2751
						221004103 03 01	03	232935	Voted	Plan	First	EST	2751
						221004103 03 01	06	1000	Voted	Plan	First	EST	2751
						221004103 03 01	55	19950	Voted	Plan	First	EST	2751
					Vr. Total			693385					
				33		221004103 03 01	01	296100	Voted	Plan	First	EST	2751
						221004103 03 01	03	156933	Voted	Plan	First	EST	2751
						221004103 03 01	55	13560	Voted	Plan	First	EST	2751
					Vr. Total			466593					
				50		221002101 05 02	01	792742	Voted	Plan	Second	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MORADABAD	50		221002101 05 02	03	430466	Voted	Plan	Second	EST	2751
						221002101 05 02	55	47450	Voted	Plan	Second	EST	2751
					Vr. Total			1270658					
				52		221004101 04 01	01	2229900	Voted	Plan	Second	EST	2751
						221004101 04 01	03	1181847	Voted	Plan	Second	EST	2751
						221004101 04 01	06	1000	Voted	Plan	Second	EST	2751
						221004101 04 01	55	93244	Voted	Plan	Second	EST	2751
					Vr. Total			3505991					
				99		221004101 04 01	01	57800	Voted	Plan	Second	EST	2751
						221004101 04 01	03	30634	Voted	Plan	Second	EST	2751
						221004101 04 01	55	6300	Voted	Plan	Second	EST	2751
					Vr. Total			94734					
					Tot MORADABAD :			8716661					
			MUZAFFARNAGAR	30		221002101 03 01	01	60200	Voted	Plan	First	EST	2751
						221002101 03 01	03	31906	Voted	Plan	First	EST	2751
						221002101 03 01	55	2570	Voted	Plan	First	EST	2751
					Vr. Total			94676					
				31		221002101 05 02	01	486400	Voted	Plan	First	EST	2751
						221002101 05 02	03	257792	Voted	Plan	First	EST	2751
						221002101 05 02	55	16150	Voted	Plan	First	EST	2751
					Vr. Total			760342					
				32		221002101 05 02	01	448400	Voted	Plan	First	EST	2751
						221002101 05 02	03	237652	Voted	Plan	First	EST	2751
						221002101 05 02	55	18090	Voted	Plan	First	EST	2751
					Vr. Total			704142					
				33		221004103 03 01	01	67000	Voted	Plan	First	EST	2751
						221004103 03 01	03	35510	Voted	Plan	First	EST	2751
						221004103 03 01	55	2100	Voted	Plan	First	EST	2751
					Vr. Total			104610					
				34		221004101 04 01	01	917765	Voted	Plan	First	EST	2751
						221004101 04 01	03	486415	Voted	Plan	First	EST	2751
						221004101 04 01	55	30230	Voted	Plan	First	EST	2751
					Vr. Total			1434410					
				35		221004101 04 01	01	2122300	Voted	Plan	First	EST	2751
						221004101 04 01	03	1124819	Voted	Plan	First	EST	2751
						221004101 04 01	55	75400	Voted	Plan	First	EST	2751
					Vr. Total			3322519					
				36		221005101 06 01	01	2211910	Voted	Plan	First	EST	2752
						221005101 06 01	03	1172313	Voted	Plan	First	EST	2752
						221005101 06 01	06	140	Voted	Plan	First	EST	2752
						221005101 06 01	55	98190	Voted	Plan	First	EST	2752
					Vr. Total			3482553					
				37		221005101 06 01	01	599100	Voted	Plan	First	EST	2752
						221005101 06 01	03	317523	Voted	Plan	First	EST	2752
						221005101 06 01	06	40	Voted	Plan	First	EST	2752
						221005101 06 01	55	22090	Voted	Plan	First	EST	2752
					Vr. Total			938753					
				38		221002101 03 01	01	192600	Voted	Plan	First	EST	2751
						221002101 03 01	03	102078	Voted	Plan	First	EST	2751
						221002101 03 01	55	7240	Voted	Plan	First	EST	2751
					Vr. Total			301918					
				51		221005101 06 01	01	19700	Voted	Plan	Second	EST	2752

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	MUZAFFARNAGAR	51		221005101 06 01	03	10441	Voted	Plan	Second	EST	2752
						221005101 06 01	55	1100	Voted	Plan	Second	EST	2752
					Vr. Total			31241					
				56		221005101 06 01	01	16597	Voted	Plan	Second	EST	2752
						221005101 06 01	03	8299	Voted	Plan	Second	EST	2752
						221005101 06 01	55	2020	Voted	Plan	Second	EST	2752
					Vr. Total			26916					
					Tot MUZAFFARNAGAR			11202080					
			PADRAUNA	10		221004101 04 01	01	3250800	Voted	Plan	First	EST	2751
						221004101 04 01	03	1722924	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	113580	Voted	Plan	First	EST	2751
					Vr. Total			5087454					
				11		221002101 05 02	01	377600	Voted	Plan	First	EST	2751
						221002101 05 02	03	200128	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	15540	Voted	Plan	First	EST	2751
					Vr. Total			593768					
				6		221004101 04 01	01	1564500	Voted	Plan	First	EST	2751
						221004101 04 01	03	829185	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	41350	Voted	Plan	First	EST	2751
					Vr. Total			2435110					
				7		221002101 05 02	01	404000	Voted	Plan	First	EST	2751
						221002101 05 02	03	214120	Voted	Plan	First	EST	2751
						221002101 05 02	06	750	Voted	Plan	First	EST	2751
						221002101 05 02	55	10180	Voted	Plan	First	EST	2751
					Vr. Total			629050					
				8		221002101 03 01	01	35000	Voted	Plan	First	EST	2751
						221002101 03 01	03	18550	Voted	Plan	First	EST	2751
						221002101 03 01	55	1200	Voted	Plan	First	EST	2751
					Vr. Total			54750					
				9		221002101 03 01	01	94600	Voted	Plan	First	EST	2751
						221002101 03 01	03	50138	Voted	Plan	First	EST	2751
						221002101 03 01	55	3870	Voted	Plan	First	EST	2751
					Vr. Total			148608					
					Tot PADRAUNA :			8948740					
			PILIBHIT	42		221002101 03 01	01	64500	Voted	Plan	First	EST	2751
						221002101 03 01	03	34185	Voted	Plan	First	EST	2751
						221002101 03 01	55	2670	Voted	Plan	First	EST	2751
					Vr. Total			101355					
				43		221002101 03 01	01	76600	Voted	Plan	First	EST	2751
						221002101 03 01	03	40598	Voted	Plan	First	EST	2751
						221002101 03 01	55	2860	Voted	Plan	First	EST	2751
					Vr. Total			120058					
				44		221002101 05 02	01	114700	Voted	Plan	First	EST	2751
						221002101 05 02	03	60791	Voted	Plan	First	EST	2751
						221002101 05 02	55	4290	Voted	Plan	First	EST	2751
					Vr. Total			179781					
				45		221002101 05 02	01	355300	Voted	Plan	First	EST	2751
						221002101 05 02	03	188309	Voted	Plan	First	EST	2751
						221002101 05 02	55	15010	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	PILIBHIT	45	Vr. Total			558619					
				46		221004101 04 01	01	774800	Voted	Plan	First	EST	2751
						221004101 04 01	03	410644	Voted	Plan	First	EST	2751
						221004101 04 01	55	26540	Voted	Plan	First	EST	2751
					Vr. Total			1211984					
				47		221004101 04 01	01	2098500	Voted	Plan	First	EST	2751
						221004101 04 01	03	1112205	Voted	Plan	First	EST	2751
						221004101 04 01	55	75520	Voted	Plan	First	EST	2751
					Vr. Total			3286225					
				48		221002101 04 01	01	164900	Voted	Plan	First	EST	2757
						221002101 04 01	03	87397	Voted	Plan	First	EST	2757
						221002101 04 01	55	5250	Voted	Plan	First	EST	2757
					Vr. Total			257547					
				49		221002101 04 01	01	147700	Voted	Plan	First	EST	2757
						221002101 04 01	03	78281	Voted	Plan	First	EST	2757
						221002101 04 01	55	6350	Voted	Plan	First	EST	2757
					Vr. Total			232331					
				50		221005101 06 01	01	1268700	Voted	Plan	Second	EST	2752
						221005101 06 01	03	672411	Voted	Plan	Second	EST	2752
						221005101 06 01	06	250	Voted	Plan	Second	EST	2752
						221005101 06 01	55	48740	Voted	Plan	Second	EST	2752
					Vr. Total			1990101					
				51		221005101 06 01	01	3873032	Voted	Plan	Second	EST	2752
						221005101 06 01	03	2052707	Voted	Plan	Second	EST	2752
						221005101 06 01	06	1500	Voted	Plan	Second	EST	2752
						221005101 06 01	55	148233	Voted	Plan	Second	EST	2752
					Vr. Total			6075472					
				52		221005101 03 01	01	379200	Voted	Plan	Second	EST	2752
						221005101 03 01	03	200976	Voted	Plan	Second	EST	2752
						221005101 03 01	55	12310	Voted	Plan	Second	EST	2752
					Vr. Total			592486					
				Tot PILIBHIT :				14605959					
			PRATAPGARH	1		221002101 03 01	01	105900	Voted	Plan	First	EST	2751
						221002101 03 01	03	56127	Voted	Plan	First	EST	2751
						221002101 03 01	06	800	Voted	Plan	First	EST	2751
						221002101 03 01	55	4780	Voted	Plan	First	EST	2751
					Vr. Total			167607					
				10		221004101 04 01	01	688575	Voted	Plan	First	EST	2751
						221004101 04 01	03	364905	Voted	Plan	First	EST	2751
						221004101 04 01	06	150	Voted	Plan	First	EST	2751
						221004101 04 01	55	19050	Voted	Plan	First	EST	2751
					Vr. Total			1072680					
				11		221004103 03 01	01	79400	Voted	Plan	First	EST	2751
						221004103 03 01	03	42082	Voted	Plan	First	EST	2751
						221004103 03 01	55	2090	Voted	Plan	First	EST	2751
					Vr. Total			123572					
				2		221002103 05 02	01	37500	Voted	Plan	First	EST	2751
						221002103 05 02	03	19875	Voted	Plan	First	EST	2751
						221002103 05 02	55	800	Voted	Plan	First	EST	2751
					Vr. Total			58175					
				3		221002101 05 02	01	381300	Voted	Plan	First	EST	2751
						221002101 05 02	03	202089	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	PRATAPGARH	3		221002101 05 02	06	140	Voted	Plan	First	EST	2751
						221002101 05 02	55	15970	Voted	Plan	First	EST	2751
					Vr. Total			599499					
				4		221004101 04 01	01	2955925	Voted	Plan	First	EST	2751
						221004101 04 01	03	1566521	Voted	Plan	First	EST	2751
						221004101 04 01	06	450	Voted	Plan	First	EST	2751
						221004101 04 01	55	86510	Voted	Plan	First	EST	2751
					Vr. Total			4609406					
				5		221002101 05 02	01	383850	Voted	Plan	First	EST	2751
						221002101 05 02	03	203361	Voted	Plan	First	EST	2751
						221002101 05 02	06	150	Voted	Plan	First	EST	2751
						221002101 05 02	55	10550	Voted	Plan	First	EST	2751
					Vr. Total			597911					
				6		221002101 03 01	01	154200	Voted	Plan	First	EST	2751
						221002101 03 01	03	81726	Voted	Plan	First	EST	2751
						221002101 03 01	55	6270	Voted	Plan	First	EST	2751
					Vr. Total			242196					
				7		221004101 04 01	01	393475	Voted	Plan	First	EST	2751
						221004101 04 01	03	208502	Voted	Plan	First	EST	2751
						221004101 04 01	55	10370	Voted	Plan	First	EST	2751
					Vr. Total			612347					
				8		221004103 03 01	01	362200	Voted	Plan	First	EST	2751
						221004103 03 01	03	191966	Voted	Plan	First	EST	2751
						221004103 03 01	55	10460	Voted	Plan	First	EST	2751
					Vr. Total			564626					
				9		221004101 04 01	01	231300	Voted	Plan	First	EST	2751
						221004101 04 01	03	122589	Voted	Plan	First	EST	2751
						221004101 04 01	55	6020	Voted	Plan	First	EST	2751
					Vr. Total			359909					
					Tot PRATAPGARH :			9007928					
			PRAYAGRAJ	22		221005101 06 01	01	799200	Voted	Plan	First	EST	2752
						221005101 06 01	03	423576	Voted	Plan	First	EST	2752
						221005101 06 01	55	9390	Voted	Plan	First	EST	2752
					Vr. Total			1232166					
				23		221005101 06 01	01	21000	Voted	Plan	First	EST	2752
						221005101 06 01	03	51660	Voted	Plan	First	EST	2752
					Vr. Total			72660					
				24		221005101 06 01	01	3130500	Voted	Plan	First	EST	2752
						221005101 06 01	03	1659165	Voted	Plan	First	EST	2752
						221005101 06 01	55	37050	Voted	Plan	First	EST	2752
					Vr. Total			4826715					
				83		221005103 03 00	01	21000	Voted	Plan	First	EST	2755
						221005103 03 00	03	51660	Voted	Plan	First	EST	2755
					Vr. Total			72660					
				85		221005103 03 00	01	1485319	Voted	Plan	First	EST	2755
						221005103 03 00	03	800618	Voted	Plan	First	EST	2755
						221005103 03 00	06	1670	Voted	Plan	First	EST	2755
						221005103 03 00	55	120940	Voted	Plan	First	EST	2755
					Vr. Total			2408547					
				89		221005103 03 00	01	4197500	Voted	Plan	First	EST	2755
						221005103 03 00	03	2224675	Voted	Plan	First	EST	2755
						221005103 03 00	06	2480	Voted	Plan	First	EST	2755

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	PRAYAGRAJ	89		221005103 03 00	55	374840	Voted	Plan	First	EST	2755
					Vr. Total			6799495					
					Tot PRAYAGRAJ :			15412243					
			PRAYAGRAJ-2	34		221002101 03 01	01	152500	Voted	Plan	First	EST	2751
						221002101 03 01	03	80825	Voted	Plan	First	EST	2751
						221002101 03 01	55	12900	Voted	Plan	First	EST	2751
					Vr. Total			246225					
				35		221002101 05 02	01	540100	Voted	Plan	First	EST	2751
						221002101 05 02	03	286253	Voted	Plan	First	EST	2751
						221002101 05 02	06	970	Voted	Plan	First	EST	2751
						221002101 05 02	55	38950	Voted	Plan	First	EST	2751
					Vr. Total			866273					
				36		221004101 04 01	01	876800	Voted	Plan	First	EST	2751
						221004101 04 01	03	464704	Voted	Plan	First	EST	2751
						221004101 04 01	55	46720	Voted	Plan	First	EST	2751
					Vr. Total			1388224					
				37		221002101 03 01	01	314500	Voted	Plan	First	EST	2751
						221002101 03 01	03	166685	Voted	Plan	First	EST	2751
						221002101 03 01	55	20820	Voted	Plan	First	EST	2751
					Vr. Total			502005					
				38		221002101 05 02	01	437000	Voted	Plan	First	EST	2751
						221002101 05 02	03	231610	Voted	Plan	First	EST	2751
						221002101 05 02	06	510	Voted	Plan	First	EST	2751
						221002101 05 02	55	24400	Voted	Plan	First	EST	2751
					Vr. Total			693520					
				39		221004101 04 01	01	453255	Voted	Plan	First	EST	2751
						221004101 04 01	03	240225	Voted	Plan	First	EST	2751
						221004101 04 01	55	26140	Voted	Plan	First	EST	2751
					Vr. Total			719620					
				40		221004103 03 01	01	39200	Voted	Plan	First	EST	2751
						221004103 03 01	03	20776	Voted	Plan	First	EST	2751
						221004103 03 01	55	1110	Voted	Plan	First	EST	2751
					Vr. Total			61086					
				41		221004103 03 01	01	103700	Voted	Plan	First	EST	2751
						221004103 03 01	03	54961	Voted	Plan	First	EST	2751
						221004103 03 01	55	4680	Voted	Plan	First	EST	2751
					Vr. Total			163341					
				42		221002101 05 02	01	621000	Voted	Plan	First	EST	2751
						221002101 05 02	03	329130	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	41660	Voted	Plan	First	EST	2751
					Vr. Total			992790					
				43		221004101 04 01	01	1964000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1040920	Voted	Plan	First	EST	2751
						221004101 04 01	06	450	Voted	Plan	First	EST	2751
						221004101 04 01	55	88550	Voted	Plan	First	EST	2751
					Vr. Total			3093920					
				44		221004103 03 01	01	291400	Voted	Plan	First	EST	2751
						221004103 03 01	03	154442	Voted	Plan	First	EST	2751
						221004103 03 01	55	12600	Voted	Plan	First	EST	2751
					Vr. Total			458442					
					Tot PRAYAGRAJ-2 :			9185446					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	RAIBAREILLY	25		221004101 04 01	01	44900	Voted	Plan	First	EST	2751
						221004101 04 01	03	23797	Voted	Plan	First	EST	2751
						221004101 04 01	55	1340	Voted	Plan	First	EST	2751
					Vr. Total			70037					
				4		221002101 03 01	01	34300	Voted	Plan	First	EST	2751
						221002101 03 01	03	18179	Voted	Plan	First	EST	2751
						221002101 03 01	55	1470	Voted	Plan	First	EST	2751
					Vr. Total			53949					
				5		221002101 03 01	01	183600	Voted	Plan	First	EST	2751
						221002101 03 01	03	97308	Voted	Plan	First	EST	2751
						221002101 03 01	55	8390	Voted	Plan	First	EST	2751
					Vr. Total			289298					
				6		221002101 05 02	01	627600	Voted	Plan	First	EST	2751
						221002101 05 02	03	332628	Voted	Plan	First	EST	2751
						221002101 05 02	06	850	Voted	Plan	First	EST	2751
						221002101 05 02	55	19310	Voted	Plan	First	EST	2751
					Vr. Total			980388					
				7		221004101 04 01	01	2317800	Voted	Plan	First	EST	2751
						221004101 04 01	03	1228434	Voted	Plan	First	EST	2751
						221004101 04 01	06	225	Voted	Plan	First	EST	2751
						221004101 04 01	55	61760	Voted	Plan	First	EST	2751
					Vr. Total			3608219					
				8		221004101 04 01	01	3619475	Voted	Plan	First	EST	2751
						221004101 04 01	03	1918282	Voted	Plan	First	EST	2751
						221004101 04 01	06	525	Voted	Plan	First	EST	2751
						221004101 04 01	55	120430	Voted	Plan	First	EST	2751
					Vr. Total			5658712					
				9		221002101 05 02	01	764400	Voted	Plan	First	EST	2751
						221002101 05 02	03	405132	Voted	Plan	First	EST	2751
						221002101 05 02	06	800	Voted	Plan	First	EST	2751
						221002101 05 02	55	30030	Voted	Plan	First	EST	2751
					Vr. Total			1200362					
					Tot RAIBAREILLY :			11860965					
			RAMPUR	10		221004103 03 01	01	459400	Voted	Plan	First	EST	2751
						221004103 03 01	03	243482	Voted	Plan	First	EST	2751
						221004103 03 01	55	14010	Voted	Plan	First	EST	2751
					Vr. Total			716892					
				3		221002101 03 01	01	55200	Voted	Plan	First	EST	2751
						221002101 03 01	03	29256	Voted	Plan	First	EST	2751
						221002101 03 01	55	2020	Voted	Plan	First	EST	2751
					Vr. Total			86476					
				4		221002101 05 02	01	242900	Voted	Plan	First	EST	2751
						221002101 05 02	03	128737	Voted	Plan	First	EST	2751
						221002101 05 02	55	7800	Voted	Plan	First	EST	2751
					Vr. Total			379437					
				5		221002101 05 02	01	438000	Voted	Plan	First	EST	2751
						221002101 05 02	03	232140	Voted	Plan	First	EST	2751
						221002101 05 02	55	13540	Voted	Plan	First	EST	2751
					Vr. Total			683680					
				6		221004101 04 01	01	346100	Voted	Plan	First	EST	2751
						221004101 04 01	03	196683	Voted	Plan	First	EST	2751
						221004101 04 01	55	9740	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	RAMPUR	6	Vr. Total			552523					
				7		221004101 04 01	01	562300	Voted	Plan	First	EST	2751
						221004101 04 01	03	298019	Voted	Plan	First	EST	2751
						221004101 04 01	55	16770	Voted	Plan	First	EST	2751
					Vr. Total			877089					
				8		221002103 05 02	01	41600	Voted	Plan	First	EST	2751
						221002103 05 02	03	22048	Voted	Plan	First	EST	2751
						221002103 05 02	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			65308					
				9		221002103 05 02	01	136000	Voted	Plan	First	EST	2751
						221002103 05 02	03	72080	Voted	Plan	First	EST	2751
						221002103 05 02	55	6300	Voted	Plan	First	EST	2751
					Vr. Total			214380					
				Tot RAMPUR :				3575785					
			SAHARANPUR	18		221002101 05 02	01	312881	Voted	Plan	First	EST	2751
						221002101 05 02	03	165827	Voted	Plan	First	EST	2751
						221002101 05 02	55	18494	Voted	Plan	First	EST	2751
					Vr. Total			497202					
				19		221002101 03 01	01	239400	Voted	Plan	First	EST	2751
						221002101 03 01	03	126882	Voted	Plan	First	EST	2751
						221002101 03 01	55	18180	Voted	Plan	First	EST	2751
					Vr. Total			384462					
				20		221002101 05 02	01	277500	Voted	Plan	First	EST	2751
						221002101 05 02	03	147075	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	19020	Voted	Plan	First	EST	2751
					Vr. Total			443845					
				21		221004101 04 01	01	745000	Voted	Plan	First	EST	2751
						221004101 04 01	03	394850	Voted	Plan	First	EST	2751
						221004101 04 01	55	34100	Voted	Plan	First	EST	2751
					Vr. Total			1173950					
				22		221004101 04 01	01	787900	Voted	Plan	First	EST	2751
						221004101 04 01	03	417587	Voted	Plan	First	EST	2751
						221004101 04 01	55	36660	Voted	Plan	First	EST	2751
					Vr. Total			1242147					
				23		221004103 03 01	01	207500	Voted	Plan	First	EST	2751
						221004103 03 01	03	109975	Voted	Plan	First	EST	2751
						221004103 03 01	55	13160	Voted	Plan	First	EST	2751
					Vr. Total			330635					
				24		221004103 03 01	01	342900	Voted	Plan	First	EST	2751
						221004103 03 01	03	181737	Voted	Plan	First	EST	2751
						221004103 03 01	55	19320	Voted	Plan	First	EST	2751
					Vr. Total			543957					
				25		221002103 05 02	01	136000	Voted	Plan	First	EST	2751
						221002103 05 02	03	72080	Voted	Plan	First	EST	2751
						221002103 05 02	55	10340	Voted	Plan	First	EST	2751
					Vr. Total			218420					
				Tot SAHARANPUR :				4834618					
			SHAHJAHANPUR	10		221002101 05 02	01	403000	Voted	Plan	First	EST	2751
						221002101 05 02	03	213590	Voted	Plan	First	EST	2751
						221002101 05 02	06	250	Voted	Plan	First	EST	2751
						221002101 05 02	55	12930	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	SHAHJAHANPUR	10	Vr. Total			629770					
				3		221002103 03 01	01	126400	Voted	Plan	First	EST	2751
						221002103 03 01	03	66992	Voted	Plan	First	EST	2751
						221002103 03 01	06	40	Voted	Plan	First	EST	2751
						221002103 03 01	55	5250	Voted	Plan	First	EST	2751
					Vr. Total			198682					
				4		221004103 03 01	01	222700	Voted	Plan	First	EST	2751
						221004103 03 01	03	118031	Voted	Plan	First	EST	2751
						221004103 03 01	55	9170	Voted	Plan	First	EST	2751
					Vr. Total			349901					
				5		221004101 04 01	01	3247000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1720910	Voted	Plan	First	EST	2751
						221004101 04 01	06	675	Voted	Plan	First	EST	2751
						221004101 04 01	55	108010	Voted	Plan	First	EST	2751
					Vr. Total			5076595					
				6		221002101 05 02	01	578000	Voted	Plan	First	EST	2751
						221002101 05 02	03	306340	Voted	Plan	First	EST	2751
						221002101 05 02	55	19550	Voted	Plan	First	EST	2751
					Vr. Total			903890					
				7		221004103 03 01	01	129200	Voted	Plan	First	EST	2751
						221004103 03 01	03	68476	Voted	Plan	First	EST	2751
						221004103 03 01	06	75	Voted	Plan	First	EST	2751
						221004103 03 01	55	3760	Voted	Plan	First	EST	2751
					Vr. Total			201511					
				8		221004101 04 01	01	762900	Voted	Plan	First	EST	2751
						221004101 04 01	03	404337	Voted	Plan	First	EST	2751
						221004101 04 01	06	875	Voted	Plan	First	EST	2751
						221004101 04 01	55	20177	Voted	Plan	First	EST	2751
					Vr. Total			1188289					
				9		221002103 03 01	01	87000	Voted	Plan	First	EST	2751
						221002103 03 01	03	46110	Voted	Plan	First	EST	2751
						221002103 03 01	55	3320	Voted	Plan	First	EST	2751
					Vr. Total			136430					
					Tot SHAHJAHANPUR :			8685068					
			SIDDHARTHANAGAR	50		221004101 04 01	01	1807700	Voted	Plan	First	EST	2751
						221004101 04 01	03	989881	Voted	Plan	First	EST	2751
						221004101 04 01	06	600	Voted	Plan	First	EST	2751
						221004101 04 01	55	46750	Voted	Plan	First	EST	2751
					Vr. Total			2844931					
				51		221004101 04 01	01	2171300	Voted	Plan	First	EST	2751
						221004101 04 01	03	1150789	Voted	Plan	First	EST	2751
						221004101 04 01	06	1075	Voted	Plan	First	EST	2751
						221004101 04 01	55	69790	Voted	Plan	First	EST	2751
					Vr. Total			3392954					
				52		221002101 03 01	01	130900	Voted	Plan	First	EST	2751
						221002101 03 01	03	69377	Voted	Plan	First	EST	2751
						221002101 03 01	06	400	Voted	Plan	First	EST	2751
						221002101 03 01	55	5340	Voted	Plan	First	EST	2751
					Vr. Total			206017					
				53		221002101 05 02	01	459900	Voted	Plan	First	EST	2751
						221002101 05 02	03	243747	Voted	Plan	First	EST	2751
						221002101 05 02	55	17580	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	SIDDHARTHANAGAR	53	Vr. Total			721227					
				54		221004103 03 01	01	120400	Voted	Plan	First	EST	2751
						221004103 03 01	03	63812	Voted	Plan	First	EST	2751
						221004103 03 01	55	3080	Voted	Plan	First	EST	2751
					Vr. Total			187292					
				55		221002101 05 02	01	795567	Voted	Plan	First	EST	2751
						221002101 05 02	03	443133	Voted	Plan	First	EST	2751
						221002101 05 02	55	25220	Voted	Plan	First	EST	2751
					Vr. Total			1263920					
				56		221004103 03 01	01	171400	Voted	Plan	First	EST	2751
						221004103 03 01	03	90842	Voted	Plan	First	EST	2751
						221004103 03 01	55	5540	Voted	Plan	First	EST	2751
					Vr. Total			267782					
					Tot SIDDHARTHANAGAR			8884123					
			SITAPUR	15		221002101 03 01	01	110400	Voted	Plan	First	EST	2751
						221002101 03 01	03	58512	Voted	Plan	First	EST	2751
						221002101 03 01	55	3680	Voted	Plan	First	EST	2751
					Vr. Total			172592					
				16		221004101 04 01	01	2707200	Voted	Plan	First	EST	2751
						221004101 04 01	03	1434816	Voted	Plan	First	EST	2751
						221004101 04 01	06	1650	Voted	Plan	First	EST	2751
						221004101 04 01	55	84000	Voted	Plan	First	EST	2751
					Vr. Total			4227666					
				17		221002101 03 01	01	101900	Voted	Plan	First	EST	2751
						221002101 03 01	03	54007	Voted	Plan	First	EST	2751
						221002101 03 01	55	4410	Voted	Plan	First	EST	2751
					Vr. Total			160317					
				18		221002101 05 02	01	932000	Voted	Plan	First	EST	2751
						221002101 05 02	03	493960	Voted	Plan	First	EST	2751
						221002101 05 02	06	1500	Voted	Plan	First	EST	2751
						221002101 05 02	55	31790	Voted	Plan	First	EST	2751
					Vr. Total			1459250					
				19		221002101 05 02	01	1336700	Voted	Plan	First	EST	2751
						221002101 05 02	03	708451	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	51270	Voted	Plan	First	EST	2751
					Vr. Total			2097421					
				20		221004101 04 01	01	1129700	Voted	Plan	First	EST	2751
						221004101 04 01	03	598741	Voted	Plan	First	EST	2751
						221004101 04 01	55	33100	Voted	Plan	First	EST	2751
					Vr. Total			1761541					
				67		221004101 04 01	01	10858	Voted	Plan	Second	EST	2751
						221004101 04 01	03	5754	Voted	Plan	Second	EST	2751
						221004101 04 01	55	406	Voted	Plan	Second	EST	2751
					Vr. Total			17018					
					Tot SITAPUR :			9895805					
			SONBHADRA	15		221002101 05 02	01	785800	Voted	Plan	Second	EST	2751
						221002101 05 02	03	416474	Voted	Plan	Second	EST	2751
						221002101 05 02	06	940	Voted	Plan	Second	EST	2751
						221002101 05 02	55	29780	Voted	Plan	Second	EST	2751
					Vr. Total			1232994					
				16		221002101 05 02	01	666300	Voted	Plan	Second	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	SONBHADRA	16		221002101 05 02	03	353139	Voted	Plan	Second	EST	2751
						221002101 05 02	55	28610	Voted	Plan	Second	EST	2751
					Vr. Total			1048049					
				17		221004101 04 01	01	239500	Voted	Plan	Second	EST	2751
						221004101 04 01	03	126935	Voted	Plan	Second	EST	2751
						221004101 04 01	55	6860	Voted	Plan	Second	EST	2751
					Vr. Total			373295					
				18		221004101 04 01	01	1407900	Voted	Plan	Second	EST	2751
						221004101 04 01	03	746187	Voted	Plan	Second	EST	2751
						221004101 04 01	55	46360	Voted	Plan	Second	EST	2751
					Vr. Total			2200447					
				19		221002101 03 01	01	166000	Voted	Plan	Second	EST	2751
						221002101 03 01	03	87980	Voted	Plan	Second	EST	2751
						221002101 03 01	55	7000	Voted	Plan	Second	EST	2751
					Vr. Total			260980					
				20		221004103 03 01	01	91100	Voted	Plan	Second	EST	2751
						221004103 03 01	03	48283	Voted	Plan	Second	EST	2751
						221004103 03 01	55	3780	Voted	Plan	Second	EST	2751
					Vr. Total			143163					
				21		221004103 03 01	01	41600	Voted	Plan	Second	EST	2751
						221004103 03 01	03	22048	Voted	Plan	Second	EST	2751
						221004103 03 01	55	1660	Voted	Plan	Second	EST	2751
					Vr. Total			65308					
					Tot SONBHADRA :			5324236					
			SULTANPUR	10		221004103 03 01	01	698350	Voted	Plan	First	EST	2751
						221004103 03 01	03	369887	Voted	Plan	First	EST	2751
						221004103 03 01	55	22090	Voted	Plan	First	EST	2751
					Vr. Total			1090327					
				11		221002103 03 01	01	212500	Voted	Plan	First	EST	2751
						221002103 03 01	03	112625	Voted	Plan	First	EST	2751
						221002103 03 01	55	9425	Voted	Plan	First	EST	2751
					Vr. Total			334550					
				12		221002103 03 01	01	46800	Voted	Plan	First	EST	2751
						221002103 03 01	03	24804	Voted	Plan	First	EST	2751
						221002103 03 01	55	1660	Voted	Plan	First	EST	2751
					Vr. Total			73264					
				13		221002103 05 02	01	147600	Voted	Plan	First	EST	2751
						221002103 05 02	03	78228	Voted	Plan	First	EST	2751
						221002103 05 02	55	4970	Voted	Plan	First	EST	2751
					Vr. Total			230798					
				14		221002103 05 02	01	80200	Voted	Plan	First	EST	2751
						221002103 05 02	03	42506	Voted	Plan	First	EST	2751
						221002103 05 02	55	2100	Voted	Plan	First	EST	2751
					Vr. Total			124806					
				15		221004103 03 01	01	209400	Voted	Plan	First	EST	2751
						221004103 03 01	03	110982	Voted	Plan	First	EST	2751
						221004103 03 01	06	800	Voted	Plan	First	EST	2751
						221004103 03 01	55	5420	Voted	Plan	First	EST	2751
					Vr. Total			326602					
				16		221004103 03 01	01	112200	Voted	Plan	First	EST	2751
						221004103 03 01	03	59466	Voted	Plan	First	EST	2751
					Vr. Total			171666					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	33	2210	SULTANPUR	5		221002101 05 02	01	488600	Voted	Plan	First	EST	2751
						221002101 05 02	03	258958	Voted	Plan	First	EST	2751
						221002101 05 02	06	500	Voted	Plan	First	EST	2751
						221002101 05 02	55	19340	Voted	Plan	First	EST	2751
					Vr. Total			767398					
				6		221004101 04 01	01	1769300	Voted	Plan	First	EST	2751
						221004101 04 01	03	937570	Voted	Plan	First	EST	2751
						221004101 04 01	55	46430	Voted	Plan	First	EST	2751
					Vr. Total			2753300					
				7		221002101 05 02	01	571974	Voted	Plan	First	EST	2751
						221002101 05 02	03	303146	Voted	Plan	First	EST	2751
						221002101 05 02	06	750	Voted	Plan	First	EST	2751
						221002101 05 02	55	18540	Voted	Plan	First	EST	2751
					Vr. Total			894410					
				8		221004101 04 01	01	2802200	Voted	Plan	First	EST	2751
						221004101 04 01	03	1485007	Voted	Plan	First	EST	2751
						221004101 04 01	06	600	Voted	Plan	First	EST	2751
						221004101 04 01	55	91700	Voted	Plan	First	EST	2751
					Vr. Total			4379507					
				9		221004101 04 01	01	14000	Voted	Plan	First	EST	2751
						221004101 04 01	03	34440	Voted	Plan	First	EST	2751
					Vr. Total			48440					
					Tot SULTANPUR :			11195068					
			UNNAO	49		221002101 03 01	01	66235	Voted	Plan	First	EST	2751
						221002101 03 01	03	35105	Voted	Plan	First	EST	2751
						221002101 03 01	55	2670	Voted	Plan	First	EST	2751
					Vr. Total			104010					
				50		221002101 05 02	01	747500	Voted	Plan	First	EST	2751
						221002101 05 02	03	396175	Voted	Plan	First	EST	2751
						221002101 05 02	06	825	Voted	Plan	First	EST	2751
						221002101 05 02	55	26180	Voted	Plan	First	EST	2751
					Vr. Total			1170680					
				51		221004101 04 01	01	4171100	Voted	Plan	First	EST	2751
						221004101 04 01	03	2210683	Voted	Plan	First	EST	2751
						221004101 04 01	06	2675	Voted	Plan	First	EST	2751
						221004101 04 01	55	139640	Voted	Plan	First	EST	2751
					Vr. Total			6524098					
				52		221002101 03 01	01	269100	Voted	Plan	First	EST	2751
						221002101 03 01	03	142623	Voted	Plan	First	EST	2751
						221002101 03 01	55	9630	Voted	Plan	First	EST	2751
					Vr. Total			421353					
				53		221002101 05 02	01	752700	Voted	Plan	First	EST	2751
						221002101 05 02	03	398931	Voted	Plan	First	EST	2751
						221002101 05 02	06	1000	Voted	Plan	First	EST	2751
						221002101 05 02	55	21840	Voted	Plan	First	EST	2751
					Vr. Total			1174471					
				54		221004101 04 01	01	1901200	Voted	Plan	First	EST	2751
						221004101 04 01	03	1007636	Voted	Plan	First	EST	2751
						221004101 04 01	55	49320	Voted	Plan	First	EST	2751
					Vr. Total			2958156					
					Tot UNNAO :			12352768					
			VARANASI	10		221002101 05 02	01	1118900	Voted	Plan	First	EST	2751

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	VARANASI	10		221002101 05 02	03	593017	Voted	Plan	First	EST	2751
						221002101 05 02	06	220	Voted	Plan	First	EST	2751
						221002101 05 02	55	85980	Voted	Plan	First	EST	2751
					Vr. Total			1798117					
				11		221004101 04 01	01	2140000	Voted	Plan	First	EST	2751
						221004101 04 01	03	1134200	Voted	Plan	First	EST	2751
						221004101 04 01	06	1000	Voted	Plan	First	EST	2751
						221004101 04 01	55	97510	Voted	Plan	First	EST	2751
					Vr. Total			3372710					
				12		221004101 04 01	01	2023300	Voted	Plan	First	EST	2751
						221004101 04 01	03	1072349	Voted	Plan	First	EST	2751
						221004101 04 01	55	164470	Voted	Plan	First	EST	2751
					Vr. Total			3260119					
				13		221002101 03 01	01	262300	Voted	Plan	First	EST	2751
						221002101 03 01	03	139019	Voted	Plan	First	EST	2751
						221002101 03 01	06	70	Voted	Plan	First	EST	2751
						221002101 03 01	55	19280	Voted	Plan	First	EST	2751
					Vr. Total			420669					
				4		221004101 04 01	01	1925200	Voted	Plan	First	EST	2751
						221004101 04 01	03	1020356	Voted	Plan	First	EST	2751
						221004101 04 01	55	55340	Voted	Plan	First	EST	2751
					Vr. Total			3000896					
				5		221002101 03 01	01	264100	Voted	Plan	First	EST	2751
						221002101 03 01	03	139973	Voted	Plan	First	EST	2751
						221002101 03 01	55	22440	Voted	Plan	First	EST	2751
					Vr. Total			426513					
				6		221004101 04 01	01	1249900	Voted	Plan	First	EST	2751
						221004101 04 01	03	662447	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	96060	Voted	Plan	First	EST	2751
					Vr. Total			2008482					
				7		221002101 05 02	01	927200	Voted	Plan	First	EST	2751
						221002101 05 02	03	491416	Voted	Plan	First	EST	2751
						221002101 05 02	06	2950	Voted	Plan	First	EST	2751
						221002101 05 02	55	54270	Voted	Plan	First	EST	2751
					Vr. Total			1475836					
				72		221005101 06 01	01	2575132	Voted	Plan	First	EST	2752
						221005101 06 01	03	1364820	Voted	Plan	First	EST	2752
						221005101 06 01	06	3180	Voted	Plan	First	EST	2752
						221005101 06 01	55	201214	Voted	Plan	First	EST	2752
					Vr. Total			4144346					
				73		221005101 06 01	01	640700	Voted	Plan	First	EST	2752
						221005101 06 01	03	339571	Voted	Plan	First	EST	2752
						221005101 06 01	55	52420	Voted	Plan	First	EST	2752
					Vr. Total			1032691					
				74		221005101 06 01	01	4990510	Voted	Plan	First	EST	2752
						221005101 06 01	03	2644970	Voted	Plan	First	EST	2752
						221005101 06 01	06	530	Voted	Plan	First	EST	2752
						221005101 06 01	55	421240	Voted	Plan	First	EST	2752
					Vr. Total			8057250					
				78		221002103 03 01	01	78300	Voted	Plan	First	EST	2758
						221002103 03 01	03	41499	Voted	Plan	First	EST	2758

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	33	2210	VARANASI	78		221002103 03 01	55	6440	Voted	Plan	First	EST	2758
					Vr. Total			126239					
				79		221002103 05 02	01	59500	Voted	Plan	First	EST	2758
						221002103 05 02	03	31535	Voted	Plan	First	EST	2758
						221002103 05 02	55	2520	Voted	Plan	First	EST	2758
					Vr. Total			93555					
				8		221004101 04 01	01	908400	Voted	Plan	First	EST	2751
						221004101 04 01	03	481452	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	31120	Voted	Plan	First	EST	2751
					Vr. Total			1421047					
				80		221004103 03 01	01	893300	Voted	Plan	First	EST	2758
						221004103 03 01	03	473449	Voted	Plan	First	EST	2758
						221004103 03 01	55	28220	Voted	Plan	First	EST	2758
					Vr. Total			1394969					
				81		221004103 03 01	01	1357400	Voted	Plan	First	EST	2758
						221004103 03 01	03	719422	Voted	Plan	First	EST	2758
						221004103 03 01	06	75	Voted	Plan	First	EST	2758
						221004103 03 01	55	47800	Voted	Plan	First	EST	2758
					Vr. Total			2124697					
				9		221004101 04 01	01	2686500	Voted	Plan	First	EST	2751
						221004101 04 01	03	1423845	Voted	Plan	First	EST	2751
						221004101 04 01	06	75	Voted	Plan	First	EST	2751
						221004101 04 01	55	93290	Voted	Plan	First	EST	2751
					Vr. Total			4203710					
				93		221004101 04 01	01	74100	Voted	Plan	Second	EST	2751
						221004101 04 01	03	39273	Voted	Plan	Second	EST	2751
						221004101 04 01	55	8500	Voted	Plan	Second	EST	2751
					Vr. Total			121873					
					Tot VARANASI :			38483719					
					TOTAL MH 2210:			594936892					
					TOTAL OF GRANT No. ALL			594936892					
	34	2210	AGRA	107		221004102 03 01	01	220600	Voted	Plan	First	EST	2762
						221004102 03 01	03	116918	Voted	Plan	First	EST	2762
						221004102 03 01	55	14480	Voted	Plan	First	EST	2762
					Vr. Total			351998					
				108		221002102 04 01	01	459400	Voted	Plan	First	EST	2762
						221002102 04 01	03	243482	Voted	Plan	First	EST	2762
						221002102 04 01	06	2000	Voted	Plan	First	EST	2762
						221002102 04 01	55	29080	Voted	Plan	First	EST	2762
					Vr. Total			733962					
				109		221004102 03 01	01	408000	Voted	Plan	First	EST	2762
						221004102 03 01	03	216240	Voted	Plan	First	EST	2762
						221004102 03 01	06	1800	Voted	Plan	First	EST	2762
						221004102 03 01	55	20400	Voted	Plan	First	EST	2762
					Vr. Total			646440					
				110		221002102 04 01	01	88400	Voted	Plan	First	EST	2762
						221002102 04 01	03	46852	Voted	Plan	First	EST	2762
					Vr. Total			135252					
					Tot AGRA :			1867652					
			ALIGARH	15		221002102 04 01	01	100000	Voted	Plan	First	EST	2762
						221002102 04 01	03	53000	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	ALIGARH	15		221002102 04 01	55	3340	Voted	Plan	First	EST	2762
					Vr. Total			156340					
				16		221002102 04 01	01	85800	Voted	Plan	First	EST	2762
						221002102 04 01	03	45474	Voted	Plan	First	EST	2762
						221002102 04 01	06	750	Voted	Plan	First	EST	2762
						221002102 04 01	55	7560	Voted	Plan	First	EST	2762
					Vr. Total			139584					
				17		221004102 03 01	01	918800	Voted	Plan	First	EST	2762
						221004102 03 01	03	486964	Voted	Plan	First	EST	2762
						221004102 03 01	55	36590	Voted	Plan	First	EST	2762
					Vr. Total			1442354					
				18		221004102 03 01	01	70000	Voted	Plan	First	EST	2762
						221004102 03 01	03	37100	Voted	Plan	First	EST	2762
						221004102 03 01	55	2810	Voted	Plan	First	EST	2762
					Vr. Total			109910					
				49		221005102 03 01	01	1024700	Voted	Plan	Second	EST	2761
						221005102 03 01	03	543091	Voted	Plan	Second	EST	2761
						221005102 03 01	55	33280	Voted	Plan	Second	EST	2761
					Vr. Total			1601071					
					Tot ALIGARH :			3449259					
			AMBEDKAR NAGAR	14		221004102 03 01	01	1047800	Voted	Plan	First	EST	2762
						221004102 03 01	03	555334	Voted	Plan	First	EST	2762
						221004102 03 01	55	34610	Voted	Plan	First	EST	2762
					Vr. Total			1637744					
				15		221004102 03 01	01	1310700	Voted	Plan	First	EST	2762
						221004102 03 01	03	694671	Voted	Plan	First	EST	2762
						221004102 03 01	55	47080	Voted	Plan	First	EST	2762
					Vr. Total			2052451					
				16		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				17		221002102 04 01	01	68300	Voted	Plan	First	EST	2762
						221002102 04 01	03	36199	Voted	Plan	First	EST	2762
						221002102 04 01	55	1160	Voted	Plan	First	EST	2762
					Vr. Total			105659					
					Tot AMBEDKAR NAGAR			3982863					
			AURAIYA	1		221002102 04 01	01	63100	Voted	Plan	First	EST	2762
						221002102 04 01	03	33443	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			99693					
				2		221004102 03 01	01	83300	Voted	Plan	First	EST	2762
						221004102 03 01	03	44149	Voted	Plan	First	EST	2762
						221004102 03 01	55	3780	Voted	Plan	First	EST	2762
					Vr. Total			131229					
				3		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				4		221004102 03 01	01	175100	Voted	Plan	First	EST	2762
						221004102 03 01	03	92803	Voted	Plan	First	EST	2762
						221004102 03 01	55	4200	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	AURAIYA	4	Vr. Total			272103					
				5		221004102 03 01	01	312600	Voted	Plan	First	EST	2762
						221004102 03 01	03	165678	Voted	Plan	First	EST	2762
						221004102 03 01	55	11900	Voted	Plan	First	EST	2762
					Vr. Total			490178					
					Tot AURAIYA :			1180212					
			AZAMGARH	34		221004102 03 01	01	965300	Voted	Plan	First	EST	2762
						221004102 03 01	03	511609	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762
						221004102 03 01	55	28480	Voted	Plan	First	EST	2762
					Vr. Total			1506389					
				35		221004102 03 01	01	2524900	Voted	Plan	First	EST	2762
						221004102 03 01	03	1338197	Voted	Plan	First	EST	2762
						221004102 03 01	55	83000	Voted	Plan	First	EST	2762
					Vr. Total			3946097					
				36		221002102 04 01	01	113200	Voted	Plan	First	EST	2762
						221002102 04 01	03	59996	Voted	Plan	First	EST	2762
						221002102 04 01	55	5910	Voted	Plan	First	EST	2762
					Vr. Total			179106					
				37		221002102 04 01	01	154600	Voted	Plan	First	EST	2762
						221002102 04 01	03	81938	Voted	Plan	First	EST	2762
						221002102 04 01	55	5950	Voted	Plan	First	EST	2762
					Vr. Total			242488					
				7		221005102 03 01	01	233700	Voted	Plan	First	EST	2761
						221005102 03 01	03	123861	Voted	Plan	First	EST	2761
						221005102 03 01	06	200	Voted	Plan	First	EST	2761
						221005102 03 01	55	8090	Voted	Plan	First	EST	2761
					Vr. Total			365851					
				8		221005102 03 01	01	1268500	Voted	Plan	First	EST	2761
						221005102 03 01	03	672305	Voted	Plan	First	EST	2761
						221005102 03 01	55	24090	Voted	Plan	First	EST	2761
					Vr. Total			1964895					
					Tot AZAMGARH :			8204826					
			BADAUN	1		221002102 04 01	01	123900	Voted	Plan	First	EST	2762
						221002102 04 01	03	65667	Voted	Plan	First	EST	2762
						221002102 04 01	55	1660	Voted	Plan	First	EST	2762
					Vr. Total			191227					
				2		221004102 03 01	01	905300	Voted	Plan	First	EST	2762
						221004102 03 01	03	479809	Voted	Plan	First	EST	2762
						221004102 03 01	06	200	Voted	Plan	First	EST	2762
						221004102 03 01	55	25800	Voted	Plan	First	EST	2762
					Vr. Total			1411109					
				3		221004102 03 01	01	197100	Voted	Plan	First	EST	2762
						221004102 03 01	03	104463	Voted	Plan	First	EST	2762
						221004102 03 01	06	80	Voted	Plan	First	EST	2762
						221004102 03 01	55	4830	Voted	Plan	First	EST	2762
					Vr. Total			306473					
				4		221002102 04 01	01	157900	Voted	Plan	First	EST	2762
						221002102 04 01	03	83687	Voted	Plan	First	EST	2762
						221002102 04 01	06	40	Voted	Plan	First	EST	2762
						221002102 04 01	55	5950	Voted	Plan	First	EST	2762
					Vr. Total			247577					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	BADAUN	Tot BADAUN :				2156386					
			BAGPAT	12		221002102 04 01	01	30100	Voted	Plan	First	EST	2762
						221002102 04 01	03	15953	Voted	Plan	First	EST	2762
						221002102 04 01	55	1660	Voted	Plan	First	EST	2762
				Vr. Total				47713					
				13		221004102 03 01	01	535400	Voted	Plan	First	EST	2762
						221004102 03 01	03	285352	Voted	Plan	First	EST	2762
						221004102 03 01	55	16140	Voted	Plan	First	EST	2762
				Vr. Total				836892					
				Tot BAGPAT :				884605					
			BAHRAICH	1		221002102 04 01	01	40400	Voted	Plan	First	EST	2762
						221002102 04 01	03	21412	Voted	Plan	First	EST	2762
						221002102 04 01	55	1660	Voted	Plan	First	EST	2762
				Vr. Total				63472					
				2		221004102 03 01	01	1645900	Voted	Plan	First	EST	2762
						221004102 03 01	03	872327	Voted	Plan	First	EST	2762
						221004102 03 01	55	54330	Voted	Plan	First	EST	2762
				Vr. Total				2572557					
				3		221002102 04 01	01	209400	Voted	Plan	First	EST	2762
						221002102 04 01	03	110982	Voted	Plan	First	EST	2762
						221002102 04 01	55	10160	Voted	Plan	First	EST	2762
				Vr. Total				330542					
				4		221004102 03 01	01	1055515	Voted	Plan	First	EST	2762
						221004102 03 01	03	576799	Voted	Plan	First	EST	2762
						221004102 03 01	55	28440	Voted	Plan	First	EST	2762
				Vr. Total				1660754					
				Tot BAHRAICH :				4627325					
			BALLIA	12		221002102 04 01	01	169500	Voted	Plan	First	EST	2762
						221002102 04 01	03	89835	Voted	Plan	First	EST	2762
						221002102 04 01	55	4620	Voted	Plan	First	EST	2762
				Vr. Total				263955					
				13		221002102 04 01	01	63100	Voted	Plan	First	EST	2762
						221002102 04 01	03	33443	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762
				Vr. Total				99693					
				14		221004102 03 01	01	1773980	Voted	Plan	First	EST	2762
						221004102 03 01	03	940210	Voted	Plan	First	EST	2762
						221004102 03 01	06	450	Voted	Plan	First	EST	2762
						221004102 03 01	55	47050	Voted	Plan	First	EST	2762
				Vr. Total				2761690					
				15		221004102 03 01	01	5534700	Voted	Plan	First	EST	2762
						221004102 03 01	03	2933391	Voted	Plan	First	EST	2762
						221004102 03 01	55	185680	Voted	Plan	First	EST	2762
				Vr. Total				8653771					
				Tot BALLIA :				11779109					
			BALRAMPUR	19		221004102 03 01	01	1328300	Voted	Plan	Second	EST	2762
						221004102 03 01	03	703999	Voted	Plan	Second	EST	2762
						221004102 03 01	55	47160	Voted	Plan	Second	EST	2762
				Vr. Total				2079459					
				20		221004102 03 01	01	119800	Voted	Plan	Second	EST	2762
						221004102 03 01	03	63494	Voted	Plan	Second	EST	2762
						221004102 03 01	55	4240	Voted	Plan	Second	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	BALRAMPUR	20	Vr. Total			187534					
				21		221002102 04 01	01	212500	Voted	Plan	Second	EST	2762
						221002102 04 01	03	112625	Voted	Plan	Second	EST	2762
						221002102 04 01	55	4810	Voted	Plan	Second	EST	2762
					Vr. Total			329935					
					Tot BALRAMPUR :			2596928					
			BANDA	26		221002102 04 01	01	317900	Voted	Plan	First	EST	2762
						221002102 04 01	03	168487	Voted	Plan	First	EST	2762
						221002102 04 01	55	14150	Voted	Plan	First	EST	2762
					Vr. Total			500537					
				27		221004102 03 01	01	457300	Voted	Plan	First	EST	2762
						221004102 03 01	03	242369	Voted	Plan	First	EST	2762
						221004102 03 01	55	12430	Voted	Plan	First	EST	2762
					Vr. Total			712099					
				28		221004102 03 01	01	2057200	Voted	Plan	First	EST	2762
						221004102 03 01	03	1090316	Voted	Plan	First	EST	2762
						221004102 03 01	55	68030	Voted	Plan	First	EST	2762
					Vr. Total			3215546					
				29		221002102 04 01	01	158800	Voted	Plan	First	EST	2762
						221002102 04 01	03	84164	Voted	Plan	First	EST	2762
						221002102 04 01	55	6930	Voted	Plan	First	EST	2762
					Vr. Total			249894					
					Tot BANDA :			4678076					
			BARABANKY	1		221002102 04 01	01	155700	Voted	Plan	First	EST	2762
						221002102 04 01	03	82521	Voted	Plan	First	EST	2762
						221002102 04 01	55	5940	Voted	Plan	First	EST	2762
					Vr. Total			244161					
				2		221002102 04 01	01	174200	Voted	Plan	First	EST	2762
						221002102 04 01	03	92326	Voted	Plan	First	EST	2762
						221002102 04 01	55	7560	Voted	Plan	First	EST	2762
					Vr. Total			274086					
				3		221004102 03 01	01	1976100	Voted	Plan	First	EST	2762
						221004102 03 01	03	1047333	Voted	Plan	First	EST	2762
						221004102 03 01	55	56750	Voted	Plan	First	EST	2762
					Vr. Total			3080183					
				4		221004102 03 01	01	2284500	Voted	Plan	First	EST	2762
						221004102 03 01	03	1210785	Voted	Plan	First	EST	2762
						221004102 03 01	55	72840	Voted	Plan	First	EST	2762
					Vr. Total			3568125					
					Tot BARABANKY :			7166555					
			BAREILLY	34		221002102 04 01	01	211700	Voted	Plan	First	EST	2762
						221002102 04 01	03	112201	Voted	Plan	First	EST	2762
						221002102 04 01	55	16180	Voted	Plan	First	EST	2762
					Vr. Total			340081					
				35		221002102 04 01	01	151600	Voted	Plan	First	EST	2762
						221002102 04 01	03	80348	Voted	Plan	First	EST	2762
						221002102 04 01	55	13800	Voted	Plan	First	EST	2762
					Vr. Total			245748					
				36		221004102 03 01	01	516500	Voted	Plan	First	EST	2762
						221004102 03 01	03	273745	Voted	Plan	First	EST	2762
						221004102 03 01	55	31270	Voted	Plan	First	EST	2762
					Vr. Total			821515					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	BAREILLY	37		221004102 03 01	01	1655300	Voted	Plan	First	EST	2762
						221004102 03 01	03	877309	Voted	Plan	First	EST	2762
						221004102 03 01	55	60850	Voted	Plan	First	EST	2762
					Vr. Total			2593459					
				38		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	8960	Voted	Plan	First	EST	2762
					Vr. Total			191489					
					Tot BAREILLY :			4192292					
			BASTI	10		221002102 04 01	01	451700	Voted	Plan	First	EST	2762
						221002102 04 01	03	239401	Voted	Plan	First	EST	2762
						221002102 04 01	55	20150	Voted	Plan	First	EST	2762
					Vr. Total			711251					
				11		221004102 03 01	01	733932	Voted	Plan	First	EST	2762
						221004102 03 01	03	388984	Voted	Plan	First	EST	2762
						221004102 03 01	55	24740	Voted	Plan	First	EST	2762
					Vr. Total			1147656					
				12		221004102 03 01	01	1679300	Voted	Plan	First	EST	2762
						221004102 03 01	03	890029	Voted	Plan	First	EST	2762
						221004102 03 01	55	66440	Voted	Plan	First	EST	2762
					Vr. Total			2635769					
					Tot BASTI :			4494676					
			BIJNORE	3		221002102 04 01	01	203700	Voted	Plan	First	EST	2762
						221002102 04 01	03	107961	Voted	Plan	First	EST	2762
						221002102 04 01	55	6140	Voted	Plan	First	EST	2762
					Vr. Total			317801					
				4		221004102 03 01	01	886000	Voted	Plan	First	EST	2762
						221004102 03 01	03	469580	Voted	Plan	First	EST	2762
						221004102 03 01	55	32240	Voted	Plan	First	EST	2762
					Vr. Total			1387820					
				5		221004102 03 01	01	265106	Voted	Plan	First	EST	2762
						221004102 03 01	03	140506	Voted	Plan	First	EST	2762
						221004102 03 01	55	11240	Voted	Plan	First	EST	2762
					Vr. Total			416852					
					Tot BIJNORE :			2122473					
			BULANDSHAHR	10		221004102 03 01	01	298100	Voted	Plan	First	EST	2762
						221004102 03 01	03	157993	Voted	Plan	First	EST	2762
						221004102 03 01	55	7870	Voted	Plan	First	EST	2762
					Vr. Total			463963					
				11		221002102 04 01	01	319261	Voted	Plan	First	EST	2762
						221002102 04 01	03	169208	Voted	Plan	First	EST	2762
						221002102 04 01	55	11610	Voted	Plan	First	EST	2762
					Vr. Total			500079					
				12		221004102 03 01	01	839300	Voted	Plan	First	EST	2762
						221004102 03 01	03	444829	Voted	Plan	First	EST	2762
						221004102 03 01	55	32240	Voted	Plan	First	EST	2762
					Vr. Total			1316369					
				9		221002102 04 01	01	106700	Voted	Plan	First	EST	2762
						221002102 04 01	03	56551	Voted	Plan	First	EST	2762
						221002102 04 01	55	4880	Voted	Plan	First	EST	2762
					Vr. Total			168131					
					Tot BULANDSHAHR :			2448542					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	C.S.M.NAGAR	13		221004102 03 01	01	1901984	Voted	Plan	First	EST	2762
						221004102 03 01	03	1013890	Voted	Plan	First	EST	2762
						221004102 03 01	06	1120	Voted	Plan	First	EST	2762
						221004102 03 01	55	62930	Voted	Plan	First	EST	2762
					Vr. Total			2979924					
				14		221004102 03 01	01	669700	Voted	Plan	First	EST	2762
						221004102 03 01	03	354941	Voted	Plan	First	EST	2762
						221004102 03 01	06	880	Voted	Plan	First	EST	2762
						221004102 03 01	55	17920	Voted	Plan	First	EST	2762
					Vr. Total			1043441					
				15		221002102 04 01	01	22100	Voted	Plan	First	EST	2762
						221002102 04 01	03	11713	Voted	Plan	First	EST	2762
						221002102 04 01	06	40	Voted	Plan	First	EST	2762
						221002102 04 01	55	1100	Voted	Plan	First	EST	2762
					Vr. Total			34953					
					Tot C.S.M.NAGAR :			4058318					
			CHANDAULI	32		221002102 04 01	01	65000	Voted	Plan	First	EST	2762
						221002102 04 01	03	34450	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			102600					
				33		221002102 04 01	01	87700	Voted	Plan	First	EST	2762
						221002102 04 01	03	46481	Voted	Plan	First	EST	2762
						221002102 04 01	06	750	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			138081					
				34		221004102 03 01	01	498300	Voted	Plan	First	EST	2762
						221004102 03 01	03	264099	Voted	Plan	First	EST	2762
						221004102 03 01	06	300	Voted	Plan	First	EST	2762
						221004102 03 01	55	16720	Voted	Plan	First	EST	2762
					Vr. Total			779419					
				35		221004102 03 01	01	640300	Voted	Plan	First	EST	2762
						221004102 03 01	03	339359	Voted	Plan	First	EST	2762
						221004102 03 01	55	19180	Voted	Plan	First	EST	2762
					Vr. Total			998839					
				36		221004102 03 01	01	1811000	Voted	Plan	First	EST	2762
						221004102 03 01	03	959830	Voted	Plan	First	EST	2762
						221004102 03 01	55	67380	Voted	Plan	First	EST	2762
					Vr. Total			2838210					
					Tot CHANDAULI :			4857149					
			CHITRAKOOT	10		221002102 04 01	01	63100	Voted	Plan	Second	EST	2762
						221002102 04 01	03	33443	Voted	Plan	Second	EST	2762
						221002102 04 01	55	3160	Voted	Plan	Second	EST	2762
					Vr. Total			99703					
				7		221004102 03 01	01	564500	Voted	Plan	Second	EST	2762
						221004102 03 01	03	299185	Voted	Plan	Second	EST	2762
						221004102 03 01	55	16000	Voted	Plan	Second	EST	2762
					Vr. Total			879685					
				8		221004102 03 01	01	1182300	Voted	Plan	Second	EST	2762
						221004102 03 01	03	626619	Voted	Plan	Second	EST	2762
						221004102 03 01	55	36440	Voted	Plan	Second	EST	2762
					Vr. Total			1845359					
				9		221002102 04 01	01	185300	Voted	Plan	Second	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	CHITRAKOOT	9		221002102 04 01	03	98209	Voted	Plan	Second	EST	2762
						221002102 04 01	55	7290	Voted	Plan	Second	EST	2762
					Vr. Total			290799					
					Tot CHITRAKOOT :			3115546					
			DEORIA	25		221004102 03 01	01	333800	Voted	Plan	First	EST	2762
						221004102 03 01	03	176914	Voted	Plan	First	EST	2762
						221004102 03 01	55	8910	Voted	Plan	First	EST	2762
					Vr. Total			519624					
				27		221002102 04 01	01	195200	Voted	Plan	First	EST	2762
						221002102 04 01	03	103456	Voted	Plan	First	EST	2762
						221002102 04 01	55	7610	Voted	Plan	First	EST	2762
					Vr. Total			306266					
				30		221002102 04 01	01	151500	Voted	Plan	First	EST	2762
						221002102 04 01	03	80295	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	6900	Voted	Plan	First	EST	2762
					Vr. Total			239695					
				32		221004102 03 01	01	2550700	Voted	Plan	First	EST	2762
						221004102 03 01	03	1351871	Voted	Plan	First	EST	2762
						221004102 03 01	55	89480	Voted	Plan	First	EST	2762
					Vr. Total			3992051					
					Tot DEORIA :			5057636					
			ETAH	3		221004102 03 01	01	596381	Voted	Plan	First	EST	2762
						221004102 03 01	03	316082	Voted	Plan	First	EST	2762
						221004102 03 01	55	20340	Voted	Plan	First	EST	2762
					Vr. Total			932803					
				4		221004102 03 01	01	260300	Voted	Plan	First	EST	2762
						221004102 03 01	03	137959	Voted	Plan	First	EST	2762
						221004102 03 01	55	7250	Voted	Plan	First	EST	2762
					Vr. Total			405509					
				5		221002102 04 01	01	187300	Voted	Plan	First	EST	2762
						221002102 04 01	03	99269	Voted	Plan	First	EST	2762
						221002102 04 01	55	7290	Voted	Plan	First	EST	2762
					Vr. Total			293859					
					Tot ETAH :			1632171					
			ETAWAH	3		221002102 04 01	01	199500	Voted	Plan	First	EST	2762
						221002102 04 01	03	105735	Voted	Plan	First	EST	2762
						221002102 04 01	55	7630	Voted	Plan	First	EST	2762
					Vr. Total			312865					
				4		221004102 03 01	01	320300	Voted	Plan	First	EST	2762
						221004102 03 01	03	169759	Voted	Plan	First	EST	2762
						221004102 03 01	55	8830	Voted	Plan	First	EST	2762
					Vr. Total			498889					
				5		221002102 04 01	01	85800	Voted	Plan	First	EST	2762
						221002102 04 01	03	45474	Voted	Plan	First	EST	2762
						221002102 04 01	55	3780	Voted	Plan	First	EST	2762
					Vr. Total			135054					
				6		221004102 03 01	01	842900	Voted	Plan	First	EST	2762
						221004102 03 01	03	446737	Voted	Plan	First	EST	2762
						221004102 03 01	55	26270	Voted	Plan	First	EST	2762
					Vr. Total			1315907					
					Tot ETAWAH :			2262715					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	FAIZABAD	1		221002102 04 01	01	160800	Voted	Plan	First	EST	2762
						221002102 04 01	03	85224	Voted	Plan	First	EST	2762
						221002102 04 01	55	7460	Voted	Plan	First	EST	2762
					Vr. Total			253484					
				17		221005102 03 01	01	187900	Voted	Plan	First	EST	2761
						221005102 03 01	03	99587	Voted	Plan	First	EST	2761
						221005102 03 01	06	280	Voted	Plan	First	EST	2761
						221005102 03 01	55	8510	Voted	Plan	First	EST	2761
					Vr. Total			296277					
				18		221005102 03 01	01	1986300	Voted	Plan	First	EST	2761
						221005102 03 01	03	1052739	Voted	Plan	First	EST	2761
						221005102 03 01	06	1000	Voted	Plan	First	EST	2761
						221005102 03 01	55	95790	Voted	Plan	First	EST	2761
					Vr. Total			3135829					
				2		221002102 04 01	01	177600	Voted	Plan	First	EST	2762
						221002102 04 01	03	94128	Voted	Plan	First	EST	2762
						221002102 04 01	55	7030	Voted	Plan	First	EST	2762
					Vr. Total			278758					
				3		221004102 03 01	01	992800	Voted	Plan	First	EST	2762
						221004102 03 01	03	526184	Voted	Plan	First	EST	2762
						221004102 03 01	55	29370	Voted	Plan	First	EST	2762
					Vr. Total			1548354					
				4		221004102 03 01	01	1476200	Voted	Plan	First	EST	2762
						221004102 03 01	03	782386	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762
						221004102 03 01	55	46220	Voted	Plan	First	EST	2762
					Vr. Total			2305806					
					Tot FAIZABAD :			7818508					
			FATEHGARH	4		221002102 04 01	01	252400	Voted	Plan	First	EST	2762
						221002102 04 01	03	133772	Voted	Plan	First	EST	2762
						221002102 04 01	55	9290	Voted	Plan	First	EST	2762
					Vr. Total			395462					
				5		221002102 04 01	01	259500	Voted	Plan	First	EST	2762
						221002102 04 01	03	137535	Voted	Plan	First	EST	2762
						221002102 04 01	55	12450	Voted	Plan	First	EST	2762
					Vr. Total			409485					
				6		221004102 03 01	01	370000	Voted	Plan	First	EST	2762
						221004102 03 01	03	196100	Voted	Plan	First	EST	2762
						221004102 03 01	55	11980	Voted	Plan	First	EST	2762
					Vr. Total			578080					
				7		221004102 03 01	01	1273200	Voted	Plan	First	EST	2762
						221004102 03 01	03	674796	Voted	Plan	First	EST	2762
						221004102 03 01	55	48320	Voted	Plan	First	EST	2762
					Vr. Total			1996316					
					Tot FATEHGARH :			3379343					
			FATEHPUR	58		221002102 04 01	01	187300	Voted	Plan	First	EST	2762
						221002102 04 01	03	99269	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			291049					
				59		221002102 04 01	01	63100	Voted	Plan	First	EST	2762
						221002102 04 01	03	33443	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	FATEHPUR	59	Vr. Total			99693					
				60		221004102 03 01	01	1518400	Voted	Plan	First	EST	2762
						221004102 03 01	03	804752	Voted	Plan	First	EST	2762
						221004102 03 01	55	41330	Voted	Plan	First	EST	2762
					Vr. Total			2364482					
				61		221004102 03 01	01	3271903	Voted	Plan	First	EST	2762
						221004102 03 01	03	1729708	Voted	Plan	First	EST	2762
						221004102 03 01	55	112550	Voted	Plan	First	EST	2762
					Vr. Total			5114161					
					Tot FATEHPUR :			7869385					
			FIROZABAD	36		221004102 03 01	01	509600	Voted	Plan	First	EST	2762
						221004102 03 01	03	270088	Voted	Plan	First	EST	2762
						221004102 03 01	55	17550	Voted	Plan	First	EST	2762
					Vr. Total			797238					
				37		221002102 04 01	01	30100	Voted	Plan	First	EST	2762
						221002102 04 01	03	15953	Voted	Plan	First	EST	2762
						221002102 04 01	55	3340	Voted	Plan	First	EST	2762
					Vr. Total			49393					
				38		221004102 03 01	01	150100	Voted	Plan	First	EST	2762
						221004102 03 01	03	79553	Voted	Plan	First	EST	2762
						221004102 03 01	55	4200	Voted	Plan	First	EST	2762
					Vr. Total			233853					
					Tot FIROZABAD :			1080484					
			GAUTAM BUDHA NAGAR	13		221004102 03 01	01	346155	Voted	Plan	First	EST	2762
						221004102 03 01	03	183462	Voted	Plan	First	EST	2762
						221004102 03 01	55	28220	Voted	Plan	First	EST	2762
					Vr. Total			557837					
				14		221004102 03 01	01	543868	Voted	Plan	First	EST	2762
						221004102 03 01	03	288250	Voted	Plan	First	EST	2762
						221004102 03 01	55	38440	Voted	Plan	First	EST	2762
					Vr. Total			870558					
				15		221002102 04 01	01	154600	Voted	Plan	First	EST	2762
						221002102 04 01	03	81938	Voted	Plan	First	EST	2762
						221002102 04 01	55	1470	Voted	Plan	First	EST	2762
					Vr. Total			238008					
					Tot GAUTAM BUDHA N			1666403					
			GAZIPUR	30		221005102 03 01	01	254200	Voted	Plan	First	EST	2761
						221005102 03 01	03	134726	Voted	Plan	First	EST	2761
						221005102 03 01	06	740	Voted	Plan	First	EST	2761
						221005102 03 01	55	10180	Voted	Plan	First	EST	2761
					Vr. Total			399846					
				31		221005102 03 01	01	1455500	Voted	Plan	First	EST	2761
						221005102 03 01	03	771415	Voted	Plan	First	EST	2761
						221005102 03 01	06	880	Voted	Plan	First	EST	2761
						221005102 03 01	55	70000	Voted	Plan	First	EST	2761
					Vr. Total			2297795					
				32		221002102 04 01	01	401500	Voted	Plan	First	EST	2762
						221002102 04 01	03	212795	Voted	Plan	First	EST	2762
						221002102 04 01	55	15090	Voted	Plan	First	EST	2762
					Vr. Total			629385					
				33		221002102 04 01	01	284900	Voted	Plan	First	EST	2762
						221002102 04 01	03	150997	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	GAZIPUR	33		221002102 04 01	55	12730	Voted	Plan	First	EST	2762
					Vr. Total			448627					
				34		221004102 03 01	01	2210400	Voted	Plan	First	EST	2762
						221004102 03 01	03	1171512	Voted	Plan	First	EST	2762
						221004102 03 01	55	77730	Voted	Plan	First	EST	2762
					Vr. Total			3459642					
				35		221004102 03 01	01	914400	Voted	Plan	First	EST	2762
						221004102 03 01	03	484632	Voted	Plan	First	EST	2762
						221004102 03 01	55	27420	Voted	Plan	First	EST	2762
					Vr. Total			1426452					
					Tot GAZIPUR :			8661747					
			GHAZIABAD	44		221002102 04 01	01	137100	Voted	Plan	First	EST	2762
						221002102 04 01	03	72663	Voted	Plan	First	EST	2762
						221002102 04 01	55	12820	Voted	Plan	First	EST	2762
					Vr. Total			222583					
				45		221002102 04 01	01	163400	Voted	Plan	First	EST	2762
						221002102 04 01	03	86602	Voted	Plan	First	EST	2762
						221002102 04 01	55	12300	Voted	Plan	First	EST	2762
					Vr. Total			262302					
				46		221004102 03 01	01	703300	Voted	Plan	First	EST	2762
						221004102 03 01	03	372749	Voted	Plan	First	EST	2762
						221004102 03 01	55	42860	Voted	Plan	First	EST	2762
					Vr. Total			1118909					
				47		221004102 03 01	01	472100	Voted	Plan	First	EST	2762
						221004102 03 01	03	250213	Voted	Plan	First	EST	2762
						221004102 03 01	55	24140	Voted	Plan	First	EST	2762
					Vr. Total			746453					
					Tot GHAZIABAD :			2350247					
			GONDA	25		221004102 03 01	01	285048	Voted	Plan	First	EST	2762
						221004102 03 01	03	151076	Voted	Plan	First	EST	2762
						221004102 03 01	55	8460	Voted	Plan	First	EST	2762
					Vr. Total			444584					
				26		221002102 04 01	01	138500	Voted	Plan	First	EST	2762
						221002102 04 01	03	73405	Voted	Plan	First	EST	2762
						221002102 04 01	55	6910	Voted	Plan	First	EST	2762
					Vr. Total			218815					
				27		221004102 03 01	01	694800	Voted	Plan	First	EST	2762
						221004102 03 01	03	368244	Voted	Plan	First	EST	2762
						221004102 03 01	55	23670	Voted	Plan	First	EST	2762
					Vr. Total			1086714					
				28		221002102 04 01	01	137200	Voted	Plan	First	EST	2762
						221002102 04 01	03	72716	Voted	Plan	First	EST	2762
						221002102 04 01	55	5140	Voted	Plan	First	EST	2762
					Vr. Total			215056					
					Tot GONDA :			1965169					
			GORAKHPUR	32		221002102 04 01	01	153200	Voted	Plan	First	EST	2762
						221002102 04 01	03	81196	Voted	Plan	First	EST	2762
						221002102 04 01	55	12300	Voted	Plan	First	EST	2762
					Vr. Total			246696					
				33		221004102 03 01	01	807500	Voted	Plan	First	EST	2762
						221004102 03 01	03	427975	Voted	Plan	First	EST	2762
						221004102 03 01	55	60770	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	GORAKHPUR	33	Vr. Total			1296245					
				34		221004102 03 01	01	3395126	Voted	Plan	First	EST	2762
						221004102 03 01	03	1799417	Voted	Plan	First	EST	2762
						221004102 03 01	06	1800	Voted	Plan	First	EST	2762
						221004102 03 01	55	213660	Voted	Plan	First	EST	2762
					Vr. Total			5410003					
				35		221002102 04 01	01	177900	Voted	Plan	First	EST	2762
						221002102 04 01	03	94287	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	15150	Voted	Plan	First	EST	2762
					Vr. Total			288337					
				90		221005102 03 01	01	149500	Voted	Plan	First	EST	2761
						221005102 03 01	03	79235	Voted	Plan	First	EST	2761
						221005102 03 01	55	1840	Voted	Plan	First	EST	2761
					Vr. Total			230575					
				91		221005102 03 01	01	1271200	Voted	Plan	First	EST	2761
						221005102 03 01	03	673736	Voted	Plan	First	EST	2761
						221005102 03 01	55	11760	Voted	Plan	First	EST	2761
					Vr. Total			1956696					
					Tot GORAKHPUR :			9428552					
			HAMIRPUR	1		221002102 04 01	01	83300	Voted	Plan	First	EST	2762
						221002102 04 01	03	44149	Voted	Plan	First	EST	2762
						221002102 04 01	55	3780	Voted	Plan	First	EST	2762
					Vr. Total			131229					
				2		221004102 03 01	01	136200	Voted	Plan	First	EST	2762
						221004102 03 01	03	72186	Voted	Plan	First	EST	2762
						221004102 03 01	55	3880	Voted	Plan	First	EST	2762
					Vr. Total			212266					
				3		221004102 03 01	01	1630500	Voted	Plan	First	EST	2762
						221004102 03 01	03	864165	Voted	Plan	First	EST	2762
						221004102 03 01	55	59340	Voted	Plan	First	EST	2762
					Vr. Total			2554005					
				4		221002102 04 01	01	165900	Voted	Plan	First	EST	2762
						221002102 04 01	03	87927	Voted	Plan	First	EST	2762
						221002102 04 01	55	8380	Voted	Plan	First	EST	2762
					Vr. Total			262207					
					Tot HAMIRPUR :			3159707					
			HAPUR	6		221004102 03 01	01	1147200	Voted	Plan	First	EST	2762
						221004102 03 01	03	608016	Voted	Plan	First	EST	2762
						221004102 03 01	55	38010	Voted	Plan	First	EST	2762
					Vr. Total			1793226					
				7		221004102 03 01	01	70600	Voted	Plan	First	EST	2762
						221004102 03 01	03	37418	Voted	Plan	First	EST	2762
						221004102 03 01	55	1540	Voted	Plan	First	EST	2762
					Vr. Total			109558					
				8		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
					Tot HAPUR :			2089793					
			HARDOI	15		221002102 04 01	01	83300	Voted	Plan	First	EST	2762
						221002102 04 01	03	44149	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	HARDOI	15		221002102 04 01	55	3780	Voted	Plan	First	EST	2762
					Vr. Total			131229					
				16		221002102 04 01	01	232100	Voted	Plan	First	EST	2762
						221002102 04 01	03	123013	Voted	Plan	First	EST	2762
						221002102 04 01	55	7290	Voted	Plan	First	EST	2762
					Vr. Total			362403					
				17		221004102 03 01	01	2199900	Voted	Plan	First	EST	2762
						221004102 03 01	03	1165947	Voted	Plan	First	EST	2762
						221004102 03 01	55	74610	Voted	Plan	First	EST	2762
					Vr. Total			3440457					
				18		221004102 03 01	01	923300	Voted	Plan	First	EST	2762
						221004102 03 01	03	489349	Voted	Plan	First	EST	2762
						221004102 03 01	06	500	Voted	Plan	First	EST	2762
						221004102 03 01	55	25710	Voted	Plan	First	EST	2762
					Vr. Total			1438859					
				19		221004102 03 01	01	391300	Voted	Plan	First	EST	2762
						221004102 03 01	03	207389	Voted	Plan	First	EST	2762
						221004102 03 01	55	14980	Voted	Plan	First	EST	2762
					Vr. Total			613669					
					Tot HARDOI :			5986617					
			HATHRAS	10		221004102 03 01	01	87700	Voted	Plan	First	EST	2762
						221004102 03 01	03	46481	Voted	Plan	First	EST	2762
						221004102 03 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			137331					
				11		221004102 03 01	01	786900	Voted	Plan	First	EST	2762
						221004102 03 01	03	417057	Voted	Plan	First	EST	2762
						221004102 03 01	55	25650	Voted	Plan	First	EST	2762
					Vr. Total			1229607					
				12		221002102 04 01	01	27600	Voted	Plan	First	EST	2762
						221002102 04 01	03	14628	Voted	Plan	First	EST	2762
						221002102 04 01	55	1100	Voted	Plan	First	EST	2762
					Vr. Total			43328					
				13		221002102 04 01	01	209600	Voted	Plan	First	EST	2762
						221002102 04 01	03	111088	Voted	Plan	First	EST	2762
						221002102 04 01	55	7630	Voted	Plan	First	EST	2762
					Vr. Total			328318					
					Tot HATHRAS :			1738584					
			JALAUN	22		221004102 03 01	01	201800	Voted	Plan	First	EST	2762
						221004102 03 01	03	106954	Voted	Plan	First	EST	2762
						221004102 03 01	55	4640	Voted	Plan	First	EST	2762
					Vr. Total			313394					
				23		221002102 04 01	01	201800	Voted	Plan	First	EST	2762
						221002102 04 01	03	106954	Voted	Plan	First	EST	2762
						221002102 04 01	55	9220	Voted	Plan	First	EST	2762
					Vr. Total			317974					
				24		221004102 03 01	01	1381900	Voted	Plan	First	EST	2762
						221004102 03 01	03	732407	Voted	Plan	First	EST	2762
						221004102 03 01	55	48500	Voted	Plan	First	EST	2762
					Vr. Total			2162807					
					Tot JALAUN :			2794175					
			JAUNPUR	18		221002102 04 01	01	202500	Voted	Plan	First	EST	2762
						221002102 04 01	03	107325	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	JAUNPUR	18		221002102 04 01	55	7800	Voted	Plan	First	EST	2762
					Vr. Total			317625					
				19		221002102 04 01	01	204300	Voted	Plan	First	EST	2762
						221002102 04 01	03	108279	Voted	Plan	First	EST	2762
						221002102 04 01	55	9220	Voted	Plan	First	EST	2762
					Vr. Total			321799					
				20		221004102 03 01	01	1315800	Voted	Plan	First	EST	2762
						221004102 03 01	03	697374	Voted	Plan	First	EST	2762
						221004102 03 01	55	41040	Voted	Plan	First	EST	2762
					Vr. Total			2054214					
				21		221004102 03 01	01	2941300	Voted	Plan	First	EST	2762
						221004102 03 01	03	1558889	Voted	Plan	First	EST	2762
						221004102 03 01	55	105340	Voted	Plan	First	EST	2762
					Vr. Total			4605529					
					Tot JAUNPUR :			7299167					
			JHANSI	6		221002102 04 01	01	416200	Voted	Plan	First	EST	2762
						221002102 04 01	03	220586	Voted	Plan	First	EST	2762
						221002102 04 01	55	30520	Voted	Plan	First	EST	2762
					Vr. Total			667306					
				7		221002102 04 01	01	264300	Voted	Plan	First	EST	2762
						221002102 04 01	03	140079	Voted	Plan	First	EST	2762
						221002102 04 01	55	22940	Voted	Plan	First	EST	2762
					Vr. Total			427319					
				8		221004102 03 01	01	641600	Voted	Plan	First	EST	2762
						221004102 03 01	03	340048	Voted	Plan	First	EST	2762
						221004102 03 01	55	34400	Voted	Plan	First	EST	2762
					Vr. Total			1016048					
				9		221004102 03 01	01	68000	Voted	Plan	First	EST	2762
						221004102 03 01	03	36040	Voted	Plan	First	EST	2762
						221004102 03 01	55	2810	Voted	Plan	First	EST	2762
					Vr. Total			106850					
					Tot JHANSI :			2217523					
			JYOTIBAFULLE NAGAR	3		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				4		221002102 04 01	01	158300	Voted	Plan	First	EST	2762
						221002102 04 01	03	83899	Voted	Plan	First	EST	2762
						221002102 04 01	55	6960	Voted	Plan	First	EST	2762
					Vr. Total			249159					
				5		221004102 03 01	01	762400	Voted	Plan	First	EST	2762
						221004102 03 01	03	404072	Voted	Plan	First	EST	2762
						221004102 03 01	55	29220	Voted	Plan	First	EST	2762
					Vr. Total			1195692					
					Tot JYOTIBAFULLE N			1631860					
			KANNAUJ	6		221004102 03 01	01	158200	Voted	Plan	First	EST	2762
						221004102 03 01	03	83846	Voted	Plan	First	EST	2762
						221004102 03 01	55	6080	Voted	Plan	First	EST	2762
					Vr. Total			248126					
				7		221004102 03 01	01	672900	Voted	Plan	First	EST	2762
						221004102 03 01	03	356637	Voted	Plan	First	EST	2762
						221004102 03 01	55	27460	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	KANNAUJ	7	Vr. Total			1056997					
				8		221002102 04 01	01	115900	Voted	Plan	First	EST	2762
						221002102 04 01	03	61427	Voted	Plan	First	EST	2762
						221002102 04 01	55	5440	Voted	Plan	First	EST	2762
					Vr. Total			182767					
					Tot KANNAUJ :			1487890					
			KANPUR NAGAR	115		221005102 03 01	01	1587500	Voted	Plan	First	EST	2761
						221005102 03 01	03	841375	Voted	Plan	First	EST	2761
						221005102 03 01	55	125300	Voted	Plan	First	EST	2761
					Vr. Total			2554175					
				30		221005102 03 01	01	392000	Voted	Plan	First	EST	2761
						221005102 03 01	03	207760	Voted	Plan	First	EST	2761
						221005102 03 01	55	38300	Voted	Plan	First	EST	2761
					Vr. Total			638060					
				31		221005102 03 01	01	203400	Voted	Plan	First	EST	2761
						221005102 03 01	03	107802	Voted	Plan	First	EST	2761
						221005102 03 01	55	15440	Voted	Plan	First	EST	2761
					Vr. Total			326642					
				37		221002102 04 01	01	525400	Voted	Plan	First	EST	2762
						221002102 04 01	03	278462	Voted	Plan	First	EST	2762
						221002102 04 01	55	40520	Voted	Plan	First	EST	2762
					Vr. Total			844382					
				38		221004102 03 01	01	391300	Voted	Plan	First	EST	2762
						221004102 03 01	03	207389	Voted	Plan	First	EST	2762
						221004102 03 01	55	16370	Voted	Plan	First	EST	2762
					Vr. Total			615059					
				39		221004102 03 01	01	1496800	Voted	Plan	First	EST	2762
						221004102 03 01	03	793304	Voted	Plan	First	EST	2762
						221004102 03 01	55	74880	Voted	Plan	First	EST	2762
					Vr. Total			2364984					
				40		221002102 04 01	01	952600	Voted	Plan	First	EST	2762
						221002102 04 01	03	504878	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	85580	Voted	Plan	First	EST	2762
					Vr. Total			1544058					
					Tot KANPUR NAGAR :			8887360					
			KANSHIRAM NAGAR	18		221004102 03 01	01	30100	Voted	Plan	First	EST	2762
						221004102 03 01	03	15953	Voted	Plan	First	EST	2762
						221004102 03 01	55	1110	Voted	Plan	First	EST	2762
					Vr. Total			47163					
				24		221004102 03 01	01	30100	Voted	Plan	First	EST	2762
						221004102 03 01	03	15953	Voted	Plan	First	EST	2762
						221004102 03 01	55	1660	Voted	Plan	First	EST	2762
					Vr. Total			47713					
				6		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				7		221004102 03 01	01	76900	Voted	Plan	First	EST	2762
						221004102 03 01	03	40757	Voted	Plan	First	EST	2762
						221004102 03 01	55	2640	Voted	Plan	First	EST	2762
					Vr. Total			120297					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	KANSHIRAM NAGAR	8		221004102 03 01	01	499600	Voted	Plan	First	EST	2762
						221004102 03 01	03	264788	Voted	Plan	First	EST	2762
						221004102 03 01	55	17280	Voted	Plan	First	EST	2762
					Vr. Total			781668					
					Tot KANSHIRAM NAGA			1183850					
			KAUSHAMBI	46		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
					Vr. Total			182529					
				47		221004102 03 01	01	641400	Voted	Plan	First	EST	2762
						221004102 03 01	03	339942	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762
						221004102 03 01	55	20660	Voted	Plan	First	EST	2762
					Vr. Total			1003002					
				48		221002102 04 01	01	136100	Voted	Plan	First	EST	2762
						221002102 04 01	03	72133	Voted	Plan	First	EST	2762
						221002102 04 01	55	5800	Voted	Plan	First	EST	2762
					Vr. Total			214033					
				49		221004102 03 01	01	80700	Voted	Plan	First	EST	2762
						221004102 03 01	03	42771	Voted	Plan	First	EST	2762
						221004102 03 01	55	2090	Voted	Plan	First	EST	2762
					Vr. Total			125561					
					Tot KAUSHAMBI :			1525125					
			KHERI	28		221002102 04 01	01	205000	Voted	Plan	First	EST	2762
						221002102 04 01	03	108650	Voted	Plan	First	EST	2762
						221002102 04 01	55	7610	Voted	Plan	First	EST	2762
					Vr. Total			321260					
				29		221004102 03 01	01	407700	Voted	Plan	First	EST	2762
						221004102 03 01	03	216081	Voted	Plan	First	EST	2762
						221004102 03 01	55	12980	Voted	Plan	First	EST	2762
					Vr. Total			636761					
				30		221004102 03 01	01	1926400	Voted	Plan	First	EST	2762
						221004102 03 01	03	1020992	Voted	Plan	First	EST	2762
						221004102 03 01	06	800	Voted	Plan	First	EST	2762
						221004102 03 01	55	63770	Voted	Plan	First	EST	2762
					Vr. Total			3011962					
				31		221002102 04 01	01	42300	Voted	Plan	First	EST	2762
						221002102 04 01	03	22419	Voted	Plan	First	EST	2762
						221002102 04 01	55	2020	Voted	Plan	First	EST	2762
					Vr. Total			66739					
					Tot KHERI :			4036722					
			LALITPUR	1		221004102 03 01	01	308200	Voted	Plan	First	EST	2762
						221004102 03 01	03	163346	Voted	Plan	First	EST	2762
						221004102 03 01	55	8140	Voted	Plan	First	EST	2762
					Vr. Total			479686					
				2		221002102 04 01	01	269987	Voted	Plan	First	EST	2762
						221002102 04 01	03	143093	Voted	Plan	First	EST	2762
						221002102 04 01	55	13384	Voted	Plan	First	EST	2762
					Vr. Total			426464					
				3		221004102 03 01	01	1664300	Voted	Plan	First	EST	2762
						221004102 03 01	03	882079	Voted	Plan	First	EST	2762
						221004102 03 01	55	55010	Voted	Plan	First	EST	2762
					Vr. Total			2601389					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	LALITPUR	4		221004102 03 01	01	42000	Voted	Plan	First	EST	2762
						221004102 03 01	03	103320	Voted	Plan	First	EST	2762
					Vr. Total			145320					
					Tot LALITPUR :			3652859					
			LUCKNOW	1		221005102 03 01	01	1023600	Voted	Plan	First	EST	2761
						221005102 03 01	03	542137	Voted	Plan	First	EST	2761
						221005102 03 01	06	200	Voted	Plan	First	EST	2761
						221005102 03 01	55	78060	Voted	Plan	First	EST	2761
					Vr. Total			1643997					
				10		221004102 03 01	01	2574148	Voted	Plan	First	EST	2762
						221004102 03 01	03	1364299	Voted	Plan	First	EST	2762
						221004102 03 01	06	4040	Voted	Plan	First	EST	2762
						221004102 03 01	55	209840	Voted	Plan	First	EST	2762
					Vr. Total			4152327					
				2		221005102 03 01	01	2586113	Voted	Plan	First	EST	2761
						221005102 03 01	03	1370640	Voted	Plan	First	EST	2761
						221005102 03 01	06	340	Voted	Plan	First	EST	2761
						221005102 03 01	55	154370	Voted	Plan	First	EST	2761
					Vr. Total			4111463					
				3		221002102 04 01	01	87700	Voted	Plan	First	EST	2762
						221002102 04 01	03	46481	Voted	Plan	First	EST	2762
						221002102 04 01	55	6300	Voted	Plan	First	EST	2762
					Vr. Total			140481					
				4		221004102 03 01	01	1646843	Voted	Plan	First	EST	2762
						221004102 03 01	03	922359	Voted	Plan	First	EST	2762
						221004102 03 01	06	1120	Voted	Plan	First	EST	2762
						221004102 03 01	55	130040	Voted	Plan	First	EST	2762
					Vr. Total			2700362					
				5		221002102 04 01	01	233000	Voted	Plan	First	EST	2762
						221002102 04 01	03	123490	Voted	Plan	First	EST	2762
						221002102 04 01	55	9760	Voted	Plan	First	EST	2762
					Vr. Total			366250					
				6		221002102 04 01	01	112600	Voted	Plan	First	EST	2762
						221002102 04 01	03	59678	Voted	Plan	First	EST	2762
						221002102 04 01	55	7560	Voted	Plan	First	EST	2762
					Vr. Total			179838					
				7		221002102 04 01	01	591300	Voted	Plan	First	EST	2762
						221002102 04 01	03	313389	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	57760	Voted	Plan	First	EST	2762
					Vr. Total			963449					
				8		221002102 04 01	01	178500	Voted	Plan	First	EST	2762
						221002102 04 01	03	94605	Voted	Plan	First	EST	2762
						221002102 04 01	55	12980	Voted	Plan	First	EST	2762
					Vr. Total			286085					
				9		221002102 04 01	01	1615920	Voted	Plan	First	EST	2762
						221002102 04 01	03	856374	Voted	Plan	First	EST	2762
						221002102 04 01	06	2160	Voted	Plan	First	EST	2762
						221002102 04 01	55	120560	Voted	Plan	First	EST	2762
					Vr. Total			2595014					
					Tot LUCKNOW :			17139266					
			LUCKNOW-2	1		221002102 03 01	01	96900	Voted	Plan	First	EST	3203

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	LUCKNOW-2	1		221002102 03 01	03	51357	Voted	Plan	First	EST	3203
						221002102 03 01	55	8960	Voted	Plan	First	EST	3203
					Vr. Total			157217					
				4		221002102 03 01	01	753550	Voted	Plan	First	EST	2764
						221002102 03 01	03	399382	Voted	Plan	First	EST	2764
						221002102 03 01	55	63920	Voted	Plan	First	EST	2764
					Vr. Total			1216852					
				5		221002102 03 01	01	1233300	Voted	Plan	First	EST	2764
						221002102 03 01	03	653649	Voted	Plan	First	EST	2764
						221002102 03 01	06	120	Voted	Plan	First	EST	2764
						221002102 03 01	55	95900	Voted	Plan	First	EST	2764
					Vr. Total			1982969					
					Tot LUCKNOW-2 :			3357038					
			MAHARAJGANJ	1		221004102 03 01	01	584868	Voted	Plan	First	EST	2762
						221004102 03 01	03	313442	Voted	Plan	First	EST	2762
						221004102 03 01	55	15750	Voted	Plan	First	EST	2762
					Vr. Total			914060					
				2		221004102 03 01	01	2385600	Voted	Plan	First	EST	2762
						221004102 03 01	03	1264368	Voted	Plan	First	EST	2762
						221004102 03 01	55	76240	Voted	Plan	First	EST	2762
					Vr. Total			3726208					
				3		221002102 04 01	01	162100	Voted	Plan	First	EST	2762
						221002102 04 01	03	85913	Voted	Plan	First	EST	2762
						221002102 04 01	55	5590	Voted	Plan	First	EST	2762
					Vr. Total			253603					
				4		221002102 04 01	01	42300	Voted	Plan	First	EST	2762
						221002102 04 01	03	22419	Voted	Plan	First	EST	2762
						221002102 04 01	55	1340	Voted	Plan	First	EST	2762
					Vr. Total			66059					
					Tot MAHARAJGANJ :			4959930					
			MAHOBA	31		221002102 04 01	01	316500	Voted	Plan	Second	EST	2762
						221002102 04 01	03	167745	Voted	Plan	Second	EST	2762
						221002102 04 01	55	12110	Voted	Plan	Second	EST	2762
					Vr. Total			496355					
				32		221004102 03 01	01	863700	Voted	Plan	Second	EST	2762
						221004102 03 01	03	457761	Voted	Plan	Second	EST	2762
						221004102 03 01	06	1000	Voted	Plan	Second	EST	2762
						221004102 03 01	55	25760	Voted	Plan	Second	EST	2762
					Vr. Total			1348221					
				33		221004102 03 01	01	170200	Voted	Plan	Second	EST	2762
						221004102 03 01	03	90206	Voted	Plan	Second	EST	2762
						221004102 03 01	55	4310	Voted	Plan	Second	EST	2762
					Vr. Total			264716					
				34		221004102 03 01	01	30100	Voted	Plan	Second	EST	2762
						221004102 03 01	03	15953	Voted	Plan	Second	EST	2762
						221004102 03 01	55	1110	Voted	Plan	Second	EST	2762
					Vr. Total			47163					
					Tot MAHOBA :			2156455					
			MAINPURI	14		221004102 03 01	01	1057858	Voted	Plan	First	EST	2762
						221004102 03 01	03	560665	Voted	Plan	First	EST	2762
						221004102 03 01	55	43420	Voted	Plan	First	EST	2762
					Vr. Total			1661943					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	MAINPURI	15		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				3		221004102 03 01	01	67600	Voted	Plan	First	EST	2762
						221004102 03 01	03	35828	Voted	Plan	First	EST	2762
						221004102 03 01	55	2320	Voted	Plan	First	EST	2762
					Vr. Total			105748					
					Tot MAINPURI :			1954700					
			MATHURA	58		221004102 03 01	01	785700	Voted	Plan	First	EST	2762
						221004102 03 01	03	416421	Voted	Plan	First	EST	2762
						221004102 03 01	55	26340	Voted	Plan	First	EST	2762
					Vr. Total			1228461					
				59		221002102 04 01	01	126000	Voted	Plan	First	EST	2762
						221002102 04 01	03	66780	Voted	Plan	First	EST	2762
						221002102 04 01	55	1830	Voted	Plan	First	EST	2762
					Vr. Total			194610					
				62		221004102 03 01	01	479800	Voted	Plan	First	EST	2762
						221004102 03 01	03	254294	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762
						221004102 03 01	55	15260	Voted	Plan	First	EST	2762
					Vr. Total			750354					
					Tot MATHURA :			2173425					
			MAU	22		221002102 04 01	01	83300	Voted	Plan	First	EST	2762
						221002102 04 01	03	44149	Voted	Plan	First	EST	2762
						221002102 04 01	55	3780	Voted	Plan	First	EST	2762
					Vr. Total			131229					
				23		221004102 03 01	01	974200	Voted	Plan	First	EST	2762
						221004102 03 01	03	516326	Voted	Plan	First	EST	2762
						221004102 03 01	55	28650	Voted	Plan	First	EST	2762
					Vr. Total			1519176					
				24		221004102 03 01	01	1730500	Voted	Plan	First	EST	2762
						221004102 03 01	03	917165	Voted	Plan	First	EST	2762
						221004102 03 01	55	57760	Voted	Plan	First	EST	2762
					Vr. Total			2705425					
					Tot MAU :			4355830					
			MEERUT	17		221004102 03 01	01	338000	Voted	Plan	First	EST	2762
						221004102 03 01	03	179140	Voted	Plan	First	EST	2762
						221004102 03 01	55	21080	Voted	Plan	First	EST	2762
					Vr. Total			538220					
				18		221002102 04 01	01	185300	Voted	Plan	First	EST	2762
						221002102 04 01	03	98209	Voted	Plan	First	EST	2762
						221002102 04 01	55	8960	Voted	Plan	First	EST	2762
					Vr. Total			292469					
				19		221004102 03 01	01	397900	Voted	Plan	First	EST	2762
						221004102 03 01	03	210887	Voted	Plan	First	EST	2762
						221004102 03 01	06	1400	Voted	Plan	First	EST	2762
						221004102 03 01	55	30900	Voted	Plan	First	EST	2762
					Vr. Total			641087					
				20		221002102 04 01	01	52900	Voted	Plan	First	EST	2762
						221002102 04 01	03	28037	Voted	Plan	First	EST	2762
						221002102 04 01	55	5540	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	MEERUT	20	Vr. Total			86477					
					Tot MEERUT :			1558253					
			MIRZAPUR	11		221002102 04 01	01	257800	Voted	Plan	First	EST	2762
						221002102 04 01	03	136634	Voted	Plan	First	EST	2762
						221002102 04 01	55	11390	Voted	Plan	First	EST	2762
					Vr. Total			405824					
				12		221004102 03 01	01	1235500	Voted	Plan	First	EST	2762
						221004102 03 01	03	654815	Voted	Plan	First	EST	2762
						221004102 03 01	06	450	Voted	Plan	First	EST	2762
						221004102 03 01	55	38970	Voted	Plan	First	EST	2762
					Vr. Total			1929735					
				13		221004102 03 01	01	1715052	Voted	Plan	First	EST	2762
						221004102 03 01	03	908977	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762
						221004102 03 01	55	60320	Voted	Plan	First	EST	2762
					Vr. Total			2685349					
				15		221002102 04 01	01	115900	Voted	Plan	First	EST	2762
						221002102 04 01	03	61427	Voted	Plan	First	EST	2762
						221002102 04 01	55	5440	Voted	Plan	First	EST	2762
					Vr. Total			182767					
					Tot MIRZAPUR :			5203675					
			MORADABAD	22		221005102 03 01	01	112200	Voted	Plan	First	EST	2761
						221005102 03 01	03	59466	Voted	Plan	First	EST	2761
						221005102 03 01	06	80	Voted	Plan	First	EST	2761
						221005102 03 01	55	3340	Voted	Plan	First	EST	2761
					Vr. Total			175086					
				23		221004102 03 01	01	325500	Voted	Plan	First	EST	2762
						221004102 03 01	03	172515	Voted	Plan	First	EST	2762
						221004102 03 01	06	400	Voted	Plan	First	EST	2762
						221004102 03 01	55	23140	Voted	Plan	First	EST	2762
					Vr. Total			521555					
				24		221002102 04 01	01	379600	Voted	Plan	First	EST	2762
						221002102 04 01	03	201188	Voted	Plan	First	EST	2762
						221002102 04 01	06	80	Voted	Plan	First	EST	2762
						221002102 04 01	55	26420	Voted	Plan	First	EST	2762
					Vr. Total			607288					
				25		221004102 03 01	01	839300	Voted	Plan	First	EST	2762
						221004102 03 01	03	444829	Voted	Plan	First	EST	2762
						221004102 03 01	06	40	Voted	Plan	First	EST	2762
						221004102 03 01	55	38670	Voted	Plan	First	EST	2762
					Vr. Total			1322839					
				26		221002102 04 01	01	273400	Voted	Plan	First	EST	2762
						221002102 04 01	03	144902	Voted	Plan	First	EST	2762
						221002102 04 01	55	22680	Voted	Plan	First	EST	2762
					Vr. Total			440982					
				75		221005102 03 01	01	1692200	Voted	Plan	Second	EST	2761
						221005102 03 01	03	902166	Voted	Plan	Second	EST	2761
						221005102 03 01	55	138760	Voted	Plan	Second	EST	2761
					Vr. Total			2733126					
					Tot MORADABAD :			5800876					
			MUZAFFARNAGAR	1		221004102 03 01	01	43100	Voted	Plan	First	EST	2762
						221004102 03 01	03	22843	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	34	2210	MUZAFFARNAGAR	1		221004102 03 01	55	1110	Voted	Plan	First	EST	2762
				Vr. Total				67053					
				2		221004102 03 01	01	1164900	Voted	Plan	First	EST	2762
						221004102 03 01	03	617397	Voted	Plan	First	EST	2762
						221004102 03 01	06	4400	Voted	Plan	First	EST	2762
						221004102 03 01	55	38330	Voted	Plan	First	EST	2762
				Vr. Total				1825027					
				3		221002102 04 01	01	383300	Voted	Plan	First	EST	2762
						221002102 04 01	03	203149	Voted	Plan	First	EST	2762
						221002102 04 01	55	14000	Voted	Plan	First	EST	2762
				Vr. Total				600449					
			Tot MUZAFFARNAGAR					2492529					
			PADRAUNA	1		221004102 03 01	01	838400	Voted	Plan	First	EST	2762
						221004102 03 01	03	444352	Voted	Plan	First	EST	2762
						221004102 03 01	55	22560	Voted	Plan	First	EST	2762
				Vr. Total				1305312					
				2		221002102 04 01	01	72500	Voted	Plan	First	EST	2762
						221002102 04 01	03	38425	Voted	Plan	First	EST	2762
						221002102 04 01	55	3130	Voted	Plan	First	EST	2762
				Vr. Total				114055					
				3		221004102 03 01	01	3668200	Voted	Plan	First	EST	2762
						221004102 03 01	03	1944146	Voted	Plan	First	EST	2762
						221004102 03 01	55	117110	Voted	Plan	First	EST	2762
				Vr. Total				5729456					
			Tot PADRAUNA :					7148823					
			PILIBHIT	53		221002102 04 01	01	88400	Voted	Plan	Second	EST	2762
						221002102 04 01	03	46852	Voted	Plan	Second	EST	2762
						221002102 04 01	55	3780	Voted	Plan	Second	EST	2762
				Vr. Total				139032					
				54		221002102 04 01	01	119300	Voted	Plan	Second	EST	2762
						221002102 04 01	03	63229	Voted	Plan	Second	EST	2762
						221002102 04 01	55	4480	Voted	Plan	Second	EST	2762
				Vr. Total				187009					
				55		221004102 03 01	01	237800	Voted	Plan	Second	EST	2762
						221004102 03 01	03	126034	Voted	Plan	Second	EST	2762
						221004102 03 01	55	6810	Voted	Plan	Second	EST	2762
				Vr. Total				370644					
				56		221004102 03 01	01	1633700	Voted	Plan	Second	EST	2762
						221004102 03 01	03	865861	Voted	Plan	Second	EST	2762
						221004102 03 01	55	52390	Voted	Plan	Second	EST	2762
				Vr. Total				2551951					
				57		221004102 03 01	01	21000	Voted	Plan	Second	EST	2762
						221004102 03 01	03	51660	Voted	Plan	Second	EST	2762
				Vr. Total				72660					
			Tot PILIBHIT :					3321296					
			PRATAPGARH	12		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4840	Voted	Plan	First	EST	2762
				Vr. Total				187369					
				13		221002102 04 01	01	176800	Voted	Plan	First	EST	2762
						221002102 04 01	03	93704	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	PRATAPGARH	13		221002102 04 01	55	7560	Voted	Plan	First	EST	2762
					Vr. Total			279064					
				14		221004102 03 01	01	618200	Voted	Plan	First	EST	2762
						221004102 03 01	03	327646	Voted	Plan	First	EST	2762
						221004102 03 01	55	20880	Voted	Plan	First	EST	2762
					Vr. Total			966726					
				15		221004102 03 01	01	942200	Voted	Plan	First	EST	2762
						221004102 03 01	03	499366	Voted	Plan	First	EST	2762
						221004102 03 01	55	29530	Voted	Plan	First	EST	2762
					Vr. Total			1471096					
				16		221004102 03 01	01	3840000	Voted	Plan	First	EST	2762
						221004102 03 01	03	2035200	Voted	Plan	First	EST	2762
						221004102 03 01	55	139560	Voted	Plan	First	EST	2762
					Vr. Total			6014760					
					Tot PRATAPGARH :			8919015					
			PRAYAGRAJ	1		221005102 03 01	01	378000	Voted	Plan	First	EST	2761
						221005102 03 01	03	200340	Voted	Plan	First	EST	2761
						221005102 03 01	55	27880	Voted	Plan	First	EST	2761
					Vr. Total			606220					
				10		221002102 04 01	01	539400	Voted	Plan	First	EST	2762
						221002102 04 01	03	285882	Voted	Plan	First	EST	2762
						221002102 04 01	55	44720	Voted	Plan	First	EST	2762
					Vr. Total			870002					
				11		221004102 03 01	01	2473500	Voted	Plan	First	EST	2762
						221004102 03 01	03	1310955	Voted	Plan	First	EST	2762
						221004102 03 01	06	3000	Voted	Plan	First	EST	2762
						221004102 03 01	55	130340	Voted	Plan	First	EST	2762
					Vr. Total			3917795					
				12		221002102 04 01	01	667190	Voted	Plan	First	EST	2762
						221002102 04 01	03	353611	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	56060	Voted	Plan	First	EST	2762
					Vr. Total			1077861					
				2		221005102 03 01	01	2255100	Voted	Plan	First	EST	2761
						221005102 03 01	03	1195203	Voted	Plan	First	EST	2761
						221005102 03 01	55	168480	Voted	Plan	First	EST	2761
					Vr. Total			3618783					
				9		221004102 03 01	01	874600	Voted	Plan	First	EST	2762
						221004102 03 01	03	463538	Voted	Plan	First	EST	2762
						221004102 03 01	55	46781	Voted	Plan	First	EST	2762
					Vr. Total			1384919					
					Tot PRAYAGRAJ :			11475580					
			RAIBAREILLY	14		221004102 03 01	01	2987497	Voted	Plan	First	EST	2762
						221004102 03 01	03	1583373	Voted	Plan	First	EST	2762
						221004102 03 01	06	480	Voted	Plan	First	EST	2762
						221004102 03 01	55	98600	Voted	Plan	First	EST	2762
					Vr. Total			4669950					
				15		221004102 03 01	01	881550	Voted	Plan	First	EST	2762
						221004102 03 01	03	467222	Voted	Plan	First	EST	2762
						221004102 03 01	06	680	Voted	Plan	First	EST	2762
						221004102 03 01	55	23530	Voted	Plan	First	EST	2762
					Vr. Total			1372982					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID	
Apr 25	34	2210	RAIBAREILLY	16		221004102 03 01	01	578900	Voted	Plan	First	EST	2762	
						221004102 03 01	03	306817	Voted	Plan	First	EST	2762	
						221004102 03 01	06	40	Voted	Plan	First	EST	2762	
						221004102 03 01	55	23640	Voted	Plan	First	EST	2762	
					Vr. Total			909397						
				17		221002102 04 01	01	250300	Voted	Plan	First	EST	2762	
						221002102 04 01	03	132659	Voted	Plan	First	EST	2762	
						221002102 04 01	06	120	Voted	Plan	First	EST	2762	
						221002102 04 01	55	9270	Voted	Plan	First	EST	2762	
					Vr. Total			392349						
				Tot RAIBAREILLY :			7344678							
				RAMABAI NAGAR	22		221004102 03 01	01	311600	Voted	Plan	First	EST	2762
							221004102 03 01	03	165148	Voted	Plan	First	EST	2762
							221004102 03 01	55	11160	Voted	Plan	First	EST	2762
						Vr. Total			487908					
						23		221004102 03 01	01	1062832	Voted	Plan	First	EST
							221004102 03 01	03	563301	Voted	Plan	First	EST	2762
						221004102 03 01	06	1000	Voted	Plan	First	EST	2762	
						221004102 03 01	55	34500	Voted	Plan	First	EST	2762	
			Vr. Total			1661633								
			24			221004102 03 01	01	30100	Voted	Plan	First	EST	2762	
						221004102 03 01	03	15953	Voted	Plan	First	EST	2762	
						221004102 03 01	55	1110	Voted	Plan	First	EST	2762	
					Vr. Total			47163						
					Tot RAMABAI NAGAR			2196704						
			RAMPUR		11		221002102 04 01	01	205000	Voted	Plan	First	EST	2762
							221002102 04 01	03	108650	Voted	Plan	First	EST	2762
							221002102 04 01	55	6130	Voted	Plan	First	EST	2762
				Vr. Total			319780							
				12			221004102 03 01	01	228000	Voted	Plan	First	EST	2762
						221004102 03 01	03	120840	Voted	Plan	First	EST	2762	
						221004102 03 01	55	6020	Voted	Plan	First	EST	2762	
					Vr. Total			354860						
					13		221004102 03 01	01	965500	Voted	Plan	First	EST	2762
						221004102 03 01	03	511715	Voted	Plan	First	EST	2762	
						221004102 03 01	55	31560	Voted	Plan	First	EST	2762	
					Vr. Total			1508775						
14		221002102 04 01			01	30100	Voted	Plan	First	EST	2762			
		221002102 04 01		03	15953	Voted	Plan	First	EST	2762				
		221002102 04 01		55	1660	Voted	Plan	First	EST	2762				
	Vr. Total			47713										
	Tot RAMPUR :			2231128										
SAHARANPUR	11		221002102 04 01	01	202500	Voted	Plan	First	EST	2762				
			221002102 04 01	03	107325	Voted	Plan	First	EST	2762				
			221002102 04 01	55	13960	Voted	Plan	First	EST	2762				
		Vr. Total			323785									
		12		221004102 03 01	01	465600	Voted	Plan	First	EST	2762			
			221004102 03 01	03	246768	Voted	Plan	First	EST	2762				
			221004102 03 01	06	2000	Voted	Plan	First	EST	2762				
			221004102 03 01	55	29860	Voted	Plan	First	EST	2762				
		Vr. Total			744228									
	13		221002102 04 01	01	73200	Voted	Plan	First	EST	2762				

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	SAHARANPUR	13		221002102 04 01	03	38796	Voted	Plan	First	EST	2762
						221002102 04 01	06	1000	Voted	Plan	First	EST	2762
						221002102 04 01	55	6300	Voted	Plan	First	EST	2762
					Vr. Total			119296					
				14		221004102 03 01	01	376700	Voted	Plan	First	EST	2762
						221004102 03 01	03	199651	Voted	Plan	First	EST	2762
						221004102 03 01	55	14000	Voted	Plan	First	EST	2762
					Vr. Total			590351					
					Tot SAHARANPUR :			1777660					
			SAMBHAL	10		221004102 03 01	01	85100	Voted	Plan	First	EST	2762
						221004102 03 01	03	45103	Voted	Plan	First	EST	2762
						221004102 03 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			133353					
				11		221004102 03 01	01	31900	Voted	Plan	First	EST	2762
						221004102 03 01	03	16907	Voted	Plan	First	EST	2762
						221004102 03 01	55	1110	Voted	Plan	First	EST	2762
					Vr. Total			49917					
				7		221004102 03 01	01	90300	Voted	Plan	First	EST	2762
						221004102 03 01	03	47859	Voted	Plan	First	EST	2762
						221004102 03 01	55	3330	Voted	Plan	First	EST	2762
					Vr. Total			141489					
				8		221004102 03 01	01	405100	Voted	Plan	First	EST	2762
						221004102 03 01	03	214703	Voted	Plan	First	EST	2762
						221004102 03 01	55	13360	Voted	Plan	First	EST	2762
					Vr. Total			633163					
				9		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
					Tot SAMBHAL :			1144931					
			SANT RAVIDAS NAGAR	28		221002102 04 01	01	294800	Voted	Plan	Second	EST	2762
						221002102 04 01	03	156244	Voted	Plan	Second	EST	2762
						221002102 04 01	06	40	Voted	Plan	Second	EST	2762
						221002102 04 01	55	11810	Voted	Plan	Second	EST	2762
					Vr. Total			462894					
				29		221004102 03 01	01	1034000	Voted	Plan	Second	EST	2762
						221004102 03 01	03	548020	Voted	Plan	Second	EST	2762
						221004102 03 01	06	200	Voted	Plan	Second	EST	2762
						221004102 03 01	55	38560	Voted	Plan	Second	EST	2762
					Vr. Total			1620780					
					Tot SANT RAVIDAS N			2083674					
			SANTKABIR NAGAR	21		221004102 03 01	01	1735000	Voted	Plan	First	EST	2762
						221004102 03 01	03	919550	Voted	Plan	First	EST	2762
						221004102 03 01	55	61710	Voted	Plan	First	EST	2762
					Vr. Total			2716260					
				22		221002102 04 01	01	250000	Voted	Plan	First	EST	2762
						221002102 04 01	03	132500	Voted	Plan	First	EST	2762
						221002102 04 01	55	10280	Voted	Plan	First	EST	2762
					Vr. Total			392780					
				23		221004102 03 01	01	341100	Voted	Plan	First	EST	2762
						221004102 03 01	03	180783	Voted	Plan	First	EST	2762
						221004102 03 01	06	500	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	SANTKABIR NAGAR	23		221004102 03 01	55	11120	Voted	Plan	First	EST	2762
					Vr. Total			533503					
					Tot SANTKABIR NAGA			3642543					
			SHAHJAHANPUR	11		221004102 03 01	01	1137200	Voted	Plan	First	EST	2762
						221004102 03 01	03	602716	Voted	Plan	First	EST	2762
						221004102 03 01	55	38030	Voted	Plan	First	EST	2762
					Vr. Total			1777946					
				12		221004102 03 01	01	118500	Voted	Plan	First	EST	2762
						221004102 03 01	03	62805	Voted	Plan	First	EST	2762
						221004102 03 01	55	4300	Voted	Plan	First	EST	2762
					Vr. Total			185605					
				13		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				14		221002102 04 01	01	56100	Voted	Plan	First	EST	2762
						221002102 04 01	03	29733	Voted	Plan	First	EST	2762
						221002102 04 01	55	2820	Voted	Plan	First	EST	2762
					Vr. Total			88653					
					Tot SHAHJAHANPUR :			2239213					
			SHAMLI	1		221002102 04 01	01	119300	Voted	Plan	First	EST	2762
						221002102 04 01	03	63229	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			187009					
				2		221004102 03 01	01	118500	Voted	Plan	First	EST	2762
						221004102 03 01	03	62805	Voted	Plan	First	EST	2762
						221004102 03 01	55	4890	Voted	Plan	First	EST	2762
					Vr. Total			186195					
					Tot SHAMLI :			373204					
			SIDDHARTH NAGAR	17		221004102 03 01	01	368800	Voted	Plan	First	EST	2762
						221004102 03 01	03	195464	Voted	Plan	First	EST	2762
						221004102 03 01	55	9830	Voted	Plan	First	EST	2762
					Vr. Total			574094					
				18		221004102 03 01	01	1903700	Voted	Plan	First	EST	2762
						221004102 03 01	03	1008961	Voted	Plan	First	EST	2762
						221004102 03 01	55	64840	Voted	Plan	First	EST	2762
					Vr. Total			2977501					
				19		221002102 04 01	01	207000	Voted	Plan	First	EST	2762
						221002102 04 01	03	109710	Voted	Plan	First	EST	2762
						221002102 04 01	55	7630	Voted	Plan	First	EST	2762
					Vr. Total			324340					
				22		221002102 04 01	01	22100	Voted	Plan	First	EST	2762
						221002102 04 01	03	11713	Voted	Plan	First	EST	2762
						221002102 04 01	55	1100	Voted	Plan	First	EST	2762
					Vr. Total			34913					
					Tot SIDDHARTH NAGAR			3910848					
			SITAPUR	10		221002102 04 01	01	41600	Voted	Plan	First	EST	2762
						221002102 04 01	03	22048	Voted	Plan	First	EST	2762
						221002102 04 01	06	40	Voted	Plan	First	EST	2762
						221002102 04 01	55	1660	Voted	Plan	First	EST	2762
					Vr. Total			65348					
				11		221004102 03 01	01	1388435	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	SITAPUR	11		221004102 03 01	03	735871	Voted	Plan	First	EST	2762
						221004102 03 01	55	37760	Voted	Plan	First	EST	2762
					Vr. Total			2162066					
				8		221004102 03 01	01	2360400	Voted	Plan	First	EST	2762
						221004102 03 01	03	1251012	Voted	Plan	First	EST	2762
						221004102 03 01	55	77960	Voted	Plan	First	EST	2762
					Vr. Total			3689372					
				9		221002102 04 01	01	63100	Voted	Plan	First	EST	2762
						221002102 04 01	03	33443	Voted	Plan	First	EST	2762
						221002102 04 01	55	3150	Voted	Plan	First	EST	2762
					Vr. Total			99693					
					Tot SITAPUR :			6016479					
			SONBHADRA	10		221002102 04 01	01	280200	Voted	Plan	First	EST	2762
						221002102 04 01	03	148506	Voted	Plan	First	EST	2762
						221002102 04 01	55	10620	Voted	Plan	First	EST	2762
					Vr. Total			439326					
				11		221002102 04 01	01	191200	Voted	Plan	First	EST	2762
						221002102 04 01	03	101336	Voted	Plan	First	EST	2762
						221002102 04 01	55	8950	Voted	Plan	First	EST	2762
					Vr. Total			301486					
				12		221004102 03 01	01	2358000	Voted	Plan	First	EST	2762
						221004102 03 01	03	1252390	Voted	Plan	First	EST	2762
						221004102 03 01	55	81090	Voted	Plan	First	EST	2762
					Vr. Total			3691480					
				13		221004102 03 01	01	667500	Voted	Plan	First	EST	2762
						221004102 03 01	03	353775	Voted	Plan	First	EST	2762
						221004102 03 01	55	18180	Voted	Plan	First	EST	2762
					Vr. Total			1039455					
				14		221002102 04 01	01	39900	Voted	Plan	First	EST	2762
						221002102 04 01	03	21147	Voted	Plan	First	EST	2762
						221002102 04 01	55	2020	Voted	Plan	First	EST	2762
					Vr. Total			63067					
					Tot SONBHADRA :			5534814					
			SRAVASTI	6		221004102 03 01	01	1173710	Voted	Plan	First	EST	2762
						221004102 03 01	03	622066	Voted	Plan	First	EST	2762
						221004102 03 01	55	39370	Voted	Plan	First	EST	2762
					Vr. Total			1835146					
				7		221004102 03 01	01	44100	Voted	Plan	First	EST	2762
						221004102 03 01	03	23373	Voted	Plan	First	EST	2762
						221004102 03 01	55	1660	Voted	Plan	First	EST	2762
					Vr. Total			69133					
				8		221002102 04 01	01	93200	Voted	Plan	First	EST	2762
						221002102 04 01	03	49396	Voted	Plan	First	EST	2762
						221002102 04 01	55	4810	Voted	Plan	First	EST	2762
					Vr. Total			147406					
				9		221002102 04 01	01	59650	Voted	Plan	First	EST	2762
						221002102 04 01	03	31615	Voted	Plan	First	EST	2762
						221002102 04 01	55	4480	Voted	Plan	First	EST	2762
					Vr. Total			95745					
					Tot SRAVASTI :			2147430					
			SULTANPUR	1		221004102 03 01	01	2741700	Voted	Plan	First	EST	2762
						221004102 03 01	03	1453101	Voted	Plan	First	EST	2762

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	34	2210	SULTANPUR	1		221004102 03 01	55	92520	Voted	Plan	First	EST	2762
					Vr. Total			4287321					
				2		221004102 03 01	01	1326900	Voted	Plan	First	EST	2762
						221004102 03 01	03	703257	Voted	Plan	First	EST	2762
						221004102 03 01	55	44950	Voted	Plan	First	EST	2762
					Vr. Total			2075107					
				3		221002102 04 01	01	180900	Voted	Plan	First	EST	2762
						221002102 04 01	03	95877	Voted	Plan	First	EST	2762
						221002102 04 01	55	7460	Voted	Plan	First	EST	2762
					Vr. Total			284237					
					Tot SULTANPUR :			6646665					
			UNNAO	1		221002102 04 01	01	306600	Voted	Plan	First	EST	2762
						221002102 04 01	03	162498	Voted	Plan	First	EST	2762
						221002102 04 01	55	8960	Voted	Plan	First	EST	2762
					Vr. Total			478058					
				2		221004102 03 01	01	1622700	Voted	Plan	First	EST	2762
						221004102 03 01	03	860031	Voted	Plan	First	EST	2762
						221004102 03 01	55	46720	Voted	Plan	First	EST	2762
					Vr. Total			2529451					
				3		221004102 03 01	01	2673100	Voted	Plan	First	EST	2762
						221004102 03 01	03	1416743	Voted	Plan	First	EST	2762
						221004102 03 01	06	640	Voted	Plan	First	EST	2762
						221004102 03 01	55	89040	Voted	Plan	First	EST	2762
					Vr. Total			4179523					
					Tot UNNAO :			7187032					
			VARANASI	14		221004102 03 01	01	1289755	Voted	Plan	First	EST	2762
						221004102 03 01	03	683570	Voted	Plan	First	EST	2762
						221004102 03 01	55	95660	Voted	Plan	First	EST	2762
					Vr. Total			2068985					
				15		221004102 03 01	01	424400	Voted	Plan	First	EST	2762
						221004102 03 01	03	224932	Voted	Plan	First	EST	2762
						221004102 03 01	55	29730	Voted	Plan	First	EST	2762
					Vr. Total			679062					
				16		221002102 04 01	01	401600	Voted	Plan	First	EST	2762
						221002102 04 01	03	212848	Voted	Plan	First	EST	2762
						221002102 04 01	55	30900	Voted	Plan	First	EST	2762
					Vr. Total			645348					
				17		221002102 04 01	01	239200	Voted	Plan	First	EST	2762
						221002102 04 01	03	126776	Voted	Plan	First	EST	2762
						221002102 04 01	55	21420	Voted	Plan	First	EST	2762
					Vr. Total			387396					
					Tot VARANASI :			3780791					
					TOTAL MH 2210:			319000869					
					TOTAL OF GRANT No. ALL			319000869					
	35	2211	AGRA	1		221100003 01 01	01	903100	Voted	Plan	First	EST	2681
						221100003 01 01	03	509531	Voted	Plan	First	EST	2681
						221100003 01 01	06	1860	Voted	Plan	First	EST	2681
						221100003 01 01	55	69460	Voted	Plan	First	EST	2681
						221100003 01 01	57	58280	Voted	Plan	First	EST	2681
					Vr. Total			1542231					
				10		221100101 01 02	01	565300	Voted	Plan	First	EST	2661
						221100101 01 02	03	299609	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	10		221100101 01 02	06	4600	Voted	Plan	First	EST	2661
						221100101 01 02	55	28740	Voted	Plan	First	EST	2661
					Vr. Total			898249					
				11		221100102 01 01	01	318200	Voted	Plan	First	EST	2661
						221100102 01 01	03	187811	Voted	Plan	First	EST	2661
						221100102 01 01	06	50	Voted	Plan	First	EST	2661
						221100102 01 01	55	11040	Voted	Plan	First	EST	2661
						221100102 01 01	57	36160	Voted	Plan	First	EST	2661
					Vr. Total			553261					
				12		221100102 01 01	01	160600	Voted	Plan	First	EST	2661
						221100102 01 01	03	96683	Voted	Plan	First	EST	2661
						221100102 01 01	06	50	Voted	Plan	First	EST	2661
						221100102 01 01	55	11360	Voted	Plan	First	EST	2661
						221100102 01 01	57	21820	Voted	Plan	First	EST	2661
					Vr. Total			290513					
				13		221100103 01 02	01	232800	Voted	Plan	First	EST	2661
						221100103 01 02	03	123384	Voted	Plan	First	EST	2661
						221100103 01 02	06	1100	Voted	Plan	First	EST	2661
						221100103 01 02	55	11820	Voted	Plan	First	EST	2661
					Vr. Total			369104					
				14		221100101 01 01	01	804500	Voted	Plan	First	EST	2661
						221100101 01 01	03	426385	Voted	Plan	First	EST	2661
						221100101 01 01	06	3300	Voted	Plan	First	EST	2661
						221100101 01 01	55	13040	Voted	Plan	First	EST	2661
					Vr. Total			1247225					
				15		221100103 01 02	01	163100	Voted	Plan	First	EST	2661
						221100103 01 02	03	86443	Voted	Plan	First	EST	2661
						221100103 01 02	06	1100	Voted	Plan	First	EST	2661
						221100103 01 02	55	8040	Voted	Plan	First	EST	2661
					Vr. Total			258683					
				19		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			133628					
				2		221100003 01 01	01	329700	Voted	Plan	First	EST	2681
						221100003 01 01	03	174741	Voted	Plan	First	EST	2681
						221100003 01 01	06	1040	Voted	Plan	First	EST	2681
						221100003 01 01	55	29240	Voted	Plan	First	EST	2681
					Vr. Total			534721					
				20		221100001 01 04	01	100400	Voted	Plan	First	EST	2661
						221100001 01 04	03	53212	Voted	Plan	First	EST	2661
						221100001 01 04	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			163952					
				21		221100102 01 01	01	1621900	Voted	Plan	First	EST	2661
						221100102 01 01	03	941936	Voted	Plan	First	EST	2661
						221100102 01 01	06	6190	Voted	Plan	First	EST	2661
						221100102 01 01	55	137320	Voted	Plan	First	EST	2661
						221100102 01 01	57	155340	Voted	Plan	First	EST	2661
					Vr. Total			2862686					
				22		221100103 01 02	01	45400	Voted	Plan	First	EST	2661
						221100103 01 02	03	24062	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	22	Vr. Total			69462					
				23		221100101 01 01	01	118900	Voted	Plan	First	EST	2661
						221100101 01 01	03	63017	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			186117					
				24		221100101 01 01	01	138600	Voted	Plan	First	EST	2661
						221100101 01 01	03	73458	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			218058					
				25		221100101 01 01	01	55200	Voted	Plan	First	EST	2661
						221100101 01 01	03	29256	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			89976					
				26		221100103 01 02	01	40400	Voted	Plan	First	EST	2661
						221100103 01 02	03	21412	Voted	Plan	First	EST	2661
						221100103 01 02	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			64752					
				27		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			129448					
				28		221100101 01 01	01	470100	Voted	Plan	First	EST	2661
						221100101 01 01	03	249153	Voted	Plan	First	EST	2661
						221100101 01 01	06	3500	Voted	Plan	First	EST	2661
					Vr. Total			722753					
				29		221100102 01 01	01	25200	Voted	Plan	First	EST	2661
						221100102 01 01	03	13356	Voted	Plan	First	EST	2661
						221100102 01 01	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			40956					
				3		221100102 01 01	01	81200	Voted	Plan	First	EST	2670
						221100102 01 01	03	43036	Voted	Plan	First	EST	2670
						221100102 01 01	55	5520	Voted	Plan	First	EST	2670
					Vr. Total			129756					
				30		221100001 01 04	01	519500	Voted	Plan	First	EST	2661
						221100001 01 04	03	275335	Voted	Plan	First	EST	2661
						221100001 01 04	06	1400	Voted	Plan	First	EST	2661
						221100001 01 04	55	31120	Voted	Plan	First	EST	2661
					Vr. Total			827355					
				31		221100102 01 01	01	824300	Voted	Plan	First	EST	2661
						221100102 01 01	03	436508	Voted	Plan	First	EST	2661
						221100102 01 01	06	1250	Voted	Plan	First	EST	2661
						221100102 01 01	55	56620	Voted	Plan	First	EST	2661
					Vr. Total			1318678					
				32		221100101 01 01	01	91100	Voted	Plan	First	EST	2661
						221100101 01 01	03	57940	Voted	Plan	First	EST	2661
						221100101 01 01	57	18220	Voted	Plan	First	EST	2661
					Vr. Total			167260					
				33		221100101 01 02	01	238400	Voted	Plan	First	EST	2661
						221100101 01 02	03	126352	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	33		221100101 01 02	06	1700	Voted	Plan	First	EST	2661
						221100101 01 02	55	6400	Voted	Plan	First	EST	2661
					Vr. Total			372852					
				34		221100103 01 02	01	34300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18179	Voted	Plan	First	EST	2661
					Vr. Total			52479					
				35		221100101 01 01	01	207500	Voted	Plan	First	EST	2661
						221100101 01 01	03	109975	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			317875					
				36		221100101 01 01	01	234500	Voted	Plan	First	EST	2661
						221100101 01 01	03	124285	Voted	Plan	First	EST	2661
						221100101 01 01	06	920	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			370045					
				37		221100101 01 02	01	513700	Voted	Plan	First	EST	2661
						221100101 01 02	03	272261	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
						221100101 01 02	55	23240	Voted	Plan	First	EST	2661
					Vr. Total			813001					
				38		221100101 01 02	01	78800	Voted	Plan	First	EST	2661
						221100101 01 02	03	41764	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			122604					
				39		221100101 01 01	01	50500	Voted	Plan	First	EST	2661
						221100101 01 01	03	26765	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				4		221100200 01 01	01	107600	Voted	Plan	First	EST	2663
						221100200 01 01	03	57028	Voted	Plan	First	EST	2663
						221100200 01 01	55	8960	Voted	Plan	First	EST	2663
					Vr. Total			173588					
				40		221100101 01 02	01	268500	Voted	Plan	First	EST	2661
						221100101 01 02	03	142305	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			411605					
				41		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				42		221100103 01 02	01	270400	Voted	Plan	First	EST	2661
						221100103 01 02	03	143312	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			416152					
				43		221100101 01 02	01	346500	Voted	Plan	First	EST	2661
						221100101 01 02	03	183645	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
						221100101 01 02	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			536345					
				44		221100103 01 02	01	172900	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	44		221100103 01 02	03	91637	Voted	Plan	First	EST	2661
						221100103 01 02	06	1200	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			266537					
				45		221100101 01 01	01	44900	Voted	Plan	First	EST	2661
						221100101 01 01	03	23797	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			70137					
				46		221100101 01 02	01	127500	Voted	Plan	First	EST	2661
						221100101 01 02	03	67575	Voted	Plan	First	EST	2661
						221100101 01 02	55	4210	Voted	Plan	First	EST	2661
					Vr. Total			199285					
				47		221100003 01 02	01	234400	Voted	Plan	First	EST	2661
						221100003 01 02	03	124232	Voted	Plan	First	EST	2661
						221100003 01 02	06	100	Voted	Plan	First	EST	2661
						221100003 01 02	55	12960	Voted	Plan	First	EST	2661
					Vr. Total			371692					
				48		221100003 01 02	01	346400	Voted	Plan	First	EST	2661
						221100003 01 02	03	194489	Voted	Plan	First	EST	2661
						221100003 01 02	06	800	Voted	Plan	First	EST	2661
						221100003 01 02	55	29560	Voted	Plan	First	EST	2661
						221100003 01 02	57	20560	Voted	Plan	First	EST	2661
					Vr. Total			591809					
				49		221100101 01 02	01	117200	Voted	Plan	First	EST	2661
						221100101 01 02	03	62116	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			180516					
				5		221100200 01 01	01	51100	Voted	Plan	First	EST	2663
						221100200 01 01	03	27083	Voted	Plan	First	EST	2663
						221100200 01 01	06	100	Voted	Plan	First	EST	2663
						221100200 01 01	55	3340	Voted	Plan	First	EST	2663
					Vr. Total			81623					
				50		221100101 01 01	01	461800	Voted	Plan	First	EST	2661
						221100101 01 01	03	244754	Voted	Plan	First	EST	2661
						221100101 01 01	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			709754					
				51		221100103 01 02	01	167200	Voted	Plan	First	EST	2661
						221100103 01 02	03	88616	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			259896					
				52		221100200 01 01	01	33300	Voted	Plan	First	EST	2661
						221100200 01 01	03	17649	Voted	Plan	First	EST	2661
						221100200 01 01	55	730	Voted	Plan	First	EST	2661
					Vr. Total			51679					
				53		221100101 01 02	01	283700	Voted	Plan	First	EST	2661
						221100101 01 02	03	150361	Voted	Plan	First	EST	2661
						221100101 01 02	06	150	Voted	Plan	First	EST	2661
						221100101 01 02	55	20700	Voted	Plan	First	EST	2661
					Vr. Total			454911					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	54		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			106450					
				55		221100101 01 01	01	126100	Voted	Plan	First	EST	2661
						221100101 01 01	03	66833	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	9660	Voted	Plan	First	EST	2661
					Vr. Total			203293					
				56		221100103 01 02	01	125200	Voted	Plan	First	EST	2661
						221100103 01 02	03	66356	Voted	Plan	First	EST	2661
						221100103 01 02	06	50	Voted	Plan	First	EST	2661
						221100103 01 02	55	8960	Voted	Plan	First	EST	2661
					Vr. Total			200566					
				57		221100101 01 02	01	607919	Voted	Plan	First	EST	2661
						221100101 01 02	03	322197	Voted	Plan	First	EST	2661
						221100101 01 02	06	3224	Voted	Plan	First	EST	2661
						221100101 01 02	55	42360	Voted	Plan	First	EST	2661
					Vr. Total			975700					
				58		221100103 01 02	01	202500	Voted	Plan	First	EST	2661
						221100103 01 02	03	107325	Voted	Plan	First	EST	2661
						221100103 01 02	06	150	Voted	Plan	First	EST	2661
						221100103 01 02	55	11040	Voted	Plan	First	EST	2661
					Vr. Total			321015					
				59		221100101 01 02	01	126300	Voted	Plan	First	EST	2661
						221100101 01 02	03	66939	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
						221100101 01 02	55	5880	Voted	Plan	First	EST	2661
					Vr. Total			199219					
				6		221100200 01 01	01	179300	Voted	Plan	First	EST	2646
						221100200 01 01	03	114035	Voted	Plan	First	EST	2646
						221100200 01 01	55	13820	Voted	Plan	First	EST	2646
						221100200 01 01	57	35860	Voted	Plan	First	EST	2646
					Vr. Total			343015					
				60		221100101 01 02	01	683700	Voted	Plan	First	EST	2661
						221100101 01 02	03	362361	Voted	Plan	First	EST	2661
						221100101 01 02	06	3250	Voted	Plan	First	EST	2661
						221100101 01 02	55	27960	Voted	Plan	First	EST	2661
					Vr. Total			1077271					
				61		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			105750					
				62		221100101 01 02	01	744900	Voted	Plan	First	EST	2661
						221100101 01 02	03	394797	Voted	Plan	First	EST	2661
						221100101 01 02	06	4250	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			1145287					
				63		221100101 01 01	01	782900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	414937	Voted	Plan	Second	EST	2661
						221100101 01 01	06	3100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AGRA	63		221100101 01 01	55	60820	Voted	Plan	Second	EST	2661
					Vr. Total			1261757					
				7		221100200 01 01	01	165850	Voted	Plan	First	EST	2646
						221100200 01 01	03	87874	Voted	Plan	First	EST	2646
						221100200 01 01	06	50	Voted	Plan	First	EST	2646
						221100200 01 01	55	11040	Voted	Plan	First	EST	2646
					Vr. Total			264814					
				8		221100101 01 01	01	208200	Voted	Plan	First	EST	2661
						221100101 01 01	03	110346	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	15160	Voted	Plan	First	EST	2661
					Vr. Total			334606					
				9		221100101 01 01	01	85500	Voted	Plan	First	EST	2661
						221100101 01 01	03	45315	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	8500	Voted	Plan	First	EST	2661
					Vr. Total			140015					
					Tot AGRA :			26482152					
			ALIGARH	1		221100001 01 08	01	64100	Voted	Plan	First	EST	2661
						221100001 01 08	03	33973	Voted	Plan	First	EST	2661
						221100001 01 08	06	90	Voted	Plan	First	EST	2661
						221100001 01 08	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			103683					
				10		221100200 01 01	01	44100	Voted	Plan	First	EST	2663
						221100200 01 01	03	23373	Voted	Plan	First	EST	2663
					Vr. Total			67473					
				11		221100102 01 01	01	325170	Voted	Plan	Second	EST	2661
						221100102 01 01	03	172356	Voted	Plan	Second	EST	2661
						221100102 01 01	55	24820	Voted	Plan	Second	EST	2661
					Vr. Total			522346					
				12		221100101 01 01	01	522900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	277137	Voted	Plan	Second	EST	2661
						221100101 01 01	06	4100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	23720	Voted	Plan	Second	EST	2661
					Vr. Total			827857					
				13		221100101 01 02	01	5267239	Voted	Plan	Second	EST	2661
						221100101 01 02	03	2776776	Voted	Plan	Second	EST	2661
						221100101 01 02	55	39900	Voted	Plan	Second	EST	2661
					Vr. Total			8083915					
				2		221100003 01 02	01	82100	Voted	Plan	First	EST	2661
						221100003 01 02	03	43513	Voted	Plan	First	EST	2661
						221100003 01 02	55	4520	Voted	Plan	First	EST	2661
					Vr. Total			130133					
				3		221100103 01 02	01	219500	Voted	Plan	First	EST	2661
						221100103 01 02	03	116335	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			338035					
				4		221100001 01 04	01	258100	Voted	Plan	First	EST	2661
						221100001 01 04	03	136793	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	19260	Voted	Plan	First	EST	2661
					Vr. Total			414853					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	ALIGARH	5		221100102 01 01	01	390800	Voted	Plan	First	EST	2661
						221100102 01 01	03	207124	Voted	Plan	First	EST	2661
						221100102 01 01	55	25250	Voted	Plan	First	EST	2661
					Vr. Total			623174					
				6		221100103 01 02	01	598200	Voted	Plan	First	EST	2661
						221100103 01 02	03	317046	Voted	Plan	First	EST	2661
						221100103 01 02	55	14170	Voted	Plan	First	EST	2661
					Vr. Total			929416					
				7		221100101 01 02	01	1419500	Voted	Plan	First	EST	2661
						221100101 01 02	03	752335	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	20870	Voted	Plan	First	EST	2661
					Vr. Total			2193005					
				8		221100101 01 01	01	1014893	Voted	Plan	First	EST	2661
						221100101 01 01	03	543759	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	39900	Voted	Plan	First	EST	2661
					Vr. Total			1599252					
				9		221100200 01 01	01	103000	Voted	Plan	First	EST	2663
						221100200 01 01	03	54590	Voted	Plan	First	EST	2663
						221100200 01 01	06	120	Voted	Plan	First	EST	2663
						221100200 01 01	55	8960	Voted	Plan	First	EST	2663
					Vr. Total			166670					
				Tot ALIGARH :				15999812					
			AMBEDKAR NAGAR	1		221100001 01 08	01	52000	Voted	Plan	First	EST	2661
						221100001 01 08	03	27560	Voted	Plan	First	EST	2661
						221100001 01 08	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				10		221100101 01 02	01	870600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	461418	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	16790	Voted	Plan	Second	EST	2661
					Vr. Total			1354408					
				11		221100101 01 01	01	126900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	67257	Voted	Plan	Second	EST	2661
						221100101 01 01	06	390	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			200067					
				12		221100101 01 02	01	515700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	273321	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6890	Voted	Plan	Second	EST	2661
					Vr. Total			797311					
				13		221100101 01 01	01	346400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	194489	Voted	Plan	Second	EST	2661
						221100101 01 01	06	990	Voted	Plan	Second	EST	2661
						221100101 01 01	55	7960	Voted	Plan	Second	EST	2661
						221100101 01 01	57	20560	Voted	Plan	Second	EST	2661
					Vr. Total			570399					
				14		221100101 01 02	01	938000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	497140	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AMBEDKAR NAGAR	14		221100101 01 02	55	17650	Voted	Plan	Second	EST	2661
					Vr. Total			1459190					
				15		221100101 01 02	01	205700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	109021	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			317161					
				16		221100101 01 01	01	140100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	74253	Voted	Plan	Second	EST	2661
						221100101 01 01	06	500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			218533					
				17		221100101 01 02	01	580300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	307559	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8240	Voted	Plan	Second	EST	2661
					Vr. Total			899899					
				18		221100101 01 01	01	145200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	76956	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4870	Voted	Plan	Second	EST	2661
					Vr. Total			228326					
				19		221100101 01 02	01	309000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	163770	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			476750					
				20		221100101 01 02	01	326200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	172462	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			503202					
				21		221100101 01 01	01	178100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	102629	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5280	Voted	Plan	Second	EST	2661
						221100101 01 01	57	15540	Voted	Plan	Second	EST	2661
					Vr. Total			302449					
				22		221100101 01 02	01	528200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	279946	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	9290	Voted	Plan	Second	EST	2661
					Vr. Total			818936					
				23		221100103 01 02	01	162400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	86072	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			250742					
				24		221100101 01 02	01	505400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	267862	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4250	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AMBEDKAR NAGAR	24	Vr. Total			780512					
				25		221100101 01 01	01	122800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	74348	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
						221100101 01 01	57	17480	Voted	Plan	Second	EST	2661
					Vr. Total			216668					
				26		221100101 01 01	01	165100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	87503	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			255343					
				27		221100103 01 02	01	81200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43036	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			126306					
				28		221100101 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			258056					
				29		221100101 01 01	01	65000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	34450	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			101750					
				3		221100101 01 02	01	339400	Voted	Plan	First	EST	2661
						221100101 01 02	03	179882	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			527662					
				30		221100101 01 02	01	432400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	229172	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5310	Voted	Plan	Second	EST	2661
					Vr. Total			669682					
				31		221100101 01 01	01	240200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	127306	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	10000	Voted	Plan	Second	EST	2661
					Vr. Total			378806					
				32		221100101 01 02	01	250800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	132924	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4680	Voted	Plan	Second	EST	2661
					Vr. Total			389004					
				33		221100101 01 01	01	142700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	75631	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			219231					
				34		221100200 01 01	01	498000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AMBEDKAR NAGAR	34		221100200 01 01	03	263940	Voted	Plan	Second	EST	2661
						221100200 01 01	06	1540	Voted	Plan	Second	EST	2661
						221100200 01 01	55	22640	Voted	Plan	Second	EST	2661
					Vr. Total			786120					
				35		221100101 01 02	01	1010223	Voted	Plan	Second	EST	2661
						221100101 01 02	03	535312	Voted	Plan	Second	EST	2661
						221100101 01 02	06	7103	Voted	Plan	Second	EST	2661
						221100101 01 02	55	12140	Voted	Plan	Second	EST	2661
					Vr. Total			1564778					
				36		221100101 01 02	01	218600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	115858	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			338938					
				37		221100101 01 02	01	632200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	335066	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	14290	Voted	Plan	Second	EST	2661
					Vr. Total			985756					
				38		221100101 01 01	01	114600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	60738	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4120	Voted	Plan	Second	EST	2661
					Vr. Total			180058					
				4		221100103 01 02	01	44100	Voted	Plan	First	EST	2661
						221100103 01 02	03	23373	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			68583					
				5		221100101 01 01	01	148000	Voted	Plan	First	EST	2661
						221100101 01 01	03	78440	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			230850					
				6		221100101 01 02	01	406100	Voted	Plan	First	EST	2661
						221100101 01 02	03	215233	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
						221100101 01 02	55	8800	Voted	Plan	First	EST	2661
					Vr. Total			633333					
				7		221100101 01 01	01	147900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	78387	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4990	Voted	Plan	Second	EST	2661
					Vr. Total			231977					
				8		221100101 01 02	01	448000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	237440	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			692260					
				9		221100101 01 01	01	67000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	35510	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			102710					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AMBEDKAR NAGAR	Tot AMBEDKAR NAGAR				18217336					
			AURAIYA	15		221100101 01 01	01	112300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	59519	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3360	Voted	Plan	Second	EST	2661
				Vr. Total				176379					
				16		221100103 01 02	01	41600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	22048	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
				Vr. Total				63848					
				17		221100101 01 01	01	250900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	132977	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5610	Voted	Plan	Second	EST	2661
				Vr. Total				390387					
				18		221100101 01 01	01	72100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	38213	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1840	Voted	Plan	Second	EST	2661
				Vr. Total				112353					
				19		221100101 01 01	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
				Vr. Total				130078					
				20		221100103 01 02	01	44900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	23797	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
				Vr. Total				68897					
				21		221100103 01 02	01	122800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	65084	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
				Vr. Total				189194					
				22		221100103 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
				Vr. Total				95366					
				23		221100101 01 01	01	209200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	110876	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	6390	Voted	Plan	Second	EST	2661
				Vr. Total				327666					
				24		221100101 01 01	01	49000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	25970	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
				Vr. Total				75270					
				25		221100101 01 01	01	108000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	57240	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
				Vr. Total				169050					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AURAIYA	26		221100101 01 01	01	157900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	83687	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			245897					
				27		221100103 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				28		221100101 01 01	01	132000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	69960	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4020	Voted	Plan	Second	EST	2661
					Vr. Total			207280					
				29		221100103 01 02	01	38600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	20458	Voted	Plan	Second	EST	2661
						221100103 01 02	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			60038					
				30		221100101 01 02	01	132100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	70013	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			202513					
				31		221100101 01 02	01	345900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	183327	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			533167					
				32		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				33		221100101 01 02	01	239500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	126935	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			368235					
				34		221100101 01 02	01	452700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	239931	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			696031					
				35		221100101 01 02	01	274400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	145432	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			422742					
				36		221100101 01 02	01	203200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	107696	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			311496					
				37		221100101 01 02	01	72100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	38213	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AURAIYA	37	Vr. Total			112353					
				38		221100101 01 02	01	444000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	235320	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
					Vr. Total			682920					
				39		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			97306					
				40		221100101 01 02	01	394200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	208926	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
					Vr. Total			605926					
				41		221100101 01 02	01	282000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	149460	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
					Vr. Total			433660					
				8		221100101 01 01	01	202600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	107378	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			310878					
				9		221100200 01 01	01	46200	Voted	Plan	Second	EST	2661
						221100200 01 01	03	24486	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			72346					
					Tot AURAIYA :			7334413					
			AZAMGARH	1		221100001 01 04	01	65000	Voted	Plan	First	EST	2661
						221100001 01 04	03	34450	Voted	Plan	First	EST	2661
						221100001 01 04	06	1000	Voted	Plan	First	EST	2661
						221100001 01 04	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			106750					
				10		221100101 01 01	01	1091800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	578654	Voted	Plan	Second	EST	2661
						221100101 01 01	06	3790	Voted	Plan	Second	EST	2661
						221100101 01 01	55	24510	Voted	Plan	Second	EST	2661
					Vr. Total			1698754					
				11		221100200 01 01	01	29300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	15529	Voted	Plan	Second	EST	2661
						221100200 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				12		221100103 01 02	01	509100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	269823	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5610	Voted	Plan	Second	EST	2661
					Vr. Total			785433					
				13		221100103 01 02	01	2197200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	1164516	Voted	Plan	Second	EST	2661
						221100103 01 02	06	11100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	24820	Voted	Plan	Second	EST	2661
					Vr. Total			3397636					
				14		221100101 01 02	01	3092800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	AZAMGARH	14		221100101 01 02	03	1639184	Voted	Plan	Second	EST	2661
						221100101 01 02	06	7100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6720	Voted	Plan	Second	EST	2661
					Vr. Total			4745804					
				15		221100101 01 02	01	8935392	Voted	Plan	Second	EST	2661
						221100101 01 02	03	4716417	Voted	Plan	Second	EST	2661
						221100101 01 02	06	60500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	149400	Voted	Plan	Second	EST	2661
					Vr. Total			13861709					
				2		221100003 01 02	01	62200	Voted	Plan	First	EST	2661
						221100003 01 02	03	32966	Voted	Plan	First	EST	2661
						221100003 01 02	55	2260	Voted	Plan	First	EST	2661
					Vr. Total			97426					
				3		221100101 01 01	01	163200	Voted	Plan	First	EST	2661
						221100101 01 01	03	86496	Voted	Plan	First	EST	2661
						221100101 01 01	06	270	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			255486					
				4		221100001 01 08	01	52000	Voted	Plan	First	EST	2661
						221100001 01 08	03	27560	Voted	Plan	First	EST	2661
						221100001 01 08	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			82320					
				5		221100200 01 01	01	174700	Voted	Plan	Second	EST	2663
						221100200 01 01	03	92591	Voted	Plan	Second	EST	2663
						221100200 01 01	06	215	Voted	Plan	Second	EST	2663
						221100200 01 01	55	5960	Voted	Plan	Second	EST	2663
					Vr. Total			273466					
				6		221100200 01 01	01	205160	Voted	Plan	Second	EST	2663
						221100200 01 01	03	108703	Voted	Plan	Second	EST	2663
						221100200 01 01	06	100	Voted	Plan	Second	EST	2663
						221100200 01 01	55	4040	Voted	Plan	Second	EST	2663
					Vr. Total			318003					
				7		221100101 01 01	01	326500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	181525	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	6550	Voted	Plan	Second	EST	2661
						221100101 01 01	57	16000	Voted	Plan	Second	EST	2661
					Vr. Total			531275					
				8		221100101 01 02	01	2669471	Voted	Plan	Second	EST	2661
						221100101 01 02	03	1401956	Voted	Plan	Second	EST	2661
						221100101 01 02	06	22900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	27740	Voted	Plan	Second	EST	2661
					Vr. Total			4122067					
				9		221100103 01 02	01	864300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	458079	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1400	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3310	Voted	Plan	Second	EST	2661
					Vr. Total			1327089					
					Tot AZAMGARH :			31648247					
			BADAUN	1		221100001 01 04	01	125100	Voted	Plan	First	EST	2661
						221100001 01 04	03	66303	Voted	Plan	First	EST	2661
						221100001 01 04	55	3910	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BADAUN	1	Vr. Total			195313					
				10		221100101 01 02	01	266400	Voted	Plan	First	EST	2661
						221100101 01 02	03	141192	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	3840	Voted	Plan	First	EST	2661
					Vr. Total			411632					
				11		221100101 01 02	01	386800	Voted	Plan	First	EST	2661
						221100101 01 02	03	205004	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			594804					
				12		221100101 01 02	01	76500	Voted	Plan	First	EST	2661
						221100101 01 02	03	40545	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			119115					
				13		221100103 01 02	01	149800	Voted	Plan	First	EST	2661
						221100103 01 02	03	79288	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			231158					
				14		221100103 01 02	01	186200	Voted	Plan	First	EST	2661
						221100103 01 02	03	98686	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			285286					
				15		221100101 01 02	01	191500	Voted	Plan	First	EST	2661
						221100101 01 02	03	101495	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			294195					
				16		221100101 01 02	01	238100	Voted	Plan	First	EST	2661
						221100101 01 02	03	126193	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
						221100101 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			366863					
				17		221100103 01 02	01	282400	Voted	Plan	First	EST	2661
						221100103 01 02	03	149672	Voted	Plan	First	EST	2661
						221100103 01 02	06	1800	Voted	Plan	First	EST	2661
						221100103 01 02	55	3030	Voted	Plan	First	EST	2661
					Vr. Total			436902					
				18		221100101 01 02	01	311600	Voted	Plan	First	EST	2661
						221100101 01 02	03	165148	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2950	Voted	Plan	First	EST	2661
					Vr. Total			480298					
				19		221100101 01 02	01	628700	Voted	Plan	First	EST	2661
						221100101 01 02	03	333211	Voted	Plan	First	EST	2661
						221100101 01 02	06	4100	Voted	Plan	First	EST	2661
						221100101 01 02	55	730	Voted	Plan	First	EST	2661
					Vr. Total			966741					
				2		221100001 01 04	01	152500	Voted	Plan	First	EST	2661
						221100001 01 04	03	80825	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	5170	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BADAUN	2	Vr. Total			239195					
				20		221100103 01 02	01	78800	Voted	Plan	First	EST	2661
						221100103 01 02	03	41764	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122734					
				21		221100101 01 02	01	122200	Voted	Plan	First	EST	2661
						221100101 01 02	03	64766	Voted	Plan	First	EST	2661
						221100101 01 02	55	730	Voted	Plan	First	EST	2661
					Vr. Total			187696					
				22		221100101 01 02	01	229600	Voted	Plan	First	EST	2661
						221100101 01 02	03	121688	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
						221100101 01 02	55	670	Voted	Plan	First	EST	2661
					Vr. Total			353958					
				23		221100101 01 02	01	254100	Voted	Plan	First	EST	2661
						221100101 01 02	03	134673	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			390973					
				24		221100103 01 02	01	275200	Voted	Plan	First	EST	2661
						221100103 01 02	03	145803	Voted	Plan	First	EST	2661
						221100103 01 02	06	900	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			423773					
				25		221100103 01 02	01	532400	Voted	Plan	First	EST	2661
						221100103 01 02	03	282172	Voted	Plan	First	EST	2661
						221100103 01 02	06	2000	Voted	Plan	First	EST	2661
						221100103 01 02	55	9350	Voted	Plan	First	EST	2661
					Vr. Total			825922					
				26		221100200 01 01	01	41600	Voted	Plan	First	EST	2661
						221100200 01 01	03	22048	Voted	Plan	First	EST	2661
						221100200 01 01	55	1390	Voted	Plan	First	EST	2661
					Vr. Total			65038					
				27		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				28		221100101 01 01	01	116500	Voted	Plan	First	EST	2661
						221100101 01 01	03	61745	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2850	Voted	Plan	First	EST	2661
					Vr. Total			181395					
				29		221100103 01 02	01	160100	Voted	Plan	First	EST	2661
						221100103 01 02	03	84853	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			247323					
				3		221100001 01 08	01	183900	Voted	Plan	First	EST	2661
						221100001 01 08	03	97467	Voted	Plan	First	EST	2661
						221100001 01 08	06	90	Voted	Plan	First	EST	2661
						221100001 01 08	55	6810	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BADAUN	3	Vr. Total			288267					
				30		221100103 01 02	01	243600	Voted	Plan	First	EST	2661
						221100103 01 02	03	129108	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			377248					
				31		221100101 01 02	01	441600	Voted	Plan	First	EST	2661
						221100101 01 02	03	234048	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
					Vr. Total			679448					
				32		221100101 01 02	01	600400	Voted	Plan	First	EST	2661
						221100101 01 02	03	318212	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
					Vr. Total			922812					
				33		221100101 01 02	01	670000	Voted	Plan	First	EST	2661
						221100101 01 02	03	355100	Voted	Plan	First	EST	2661
						221100101 01 02	06	4800	Voted	Plan	First	EST	2661
					Vr. Total			1029900					
				34		221100101 01 02	01	505900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	268127	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
					Vr. Total			778227					
				35		221100200 01 01	01	32300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	17119	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			50889					
				36		221100101 01 02	01	78800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	41764	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			123574					
				37		221100101 01 01	01	87700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	46481	Voted	Plan	Second	EST	2661
						221100101 01 01	06	215	Voted	Plan	Second	EST	2661
					Vr. Total			134396					
				38		221100103 01 02	01	99400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	52682	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			153752					
				39		221100103 01 02	01	342600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	181578	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	7640	Voted	Plan	Second	EST	2661
					Vr. Total			532718					
				4		221100200 01 01	01	130200	Voted	Plan	First	EST	2663
						221100200 01 01	03	69006	Voted	Plan	First	EST	2663
						221100200 01 01	06	200	Voted	Plan	First	EST	2663
						221100200 01 01	55	2810	Voted	Plan	First	EST	2663
					Vr. Total			202216					
				40		221100101 01 02	01	362700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	192231	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BADAUN	40		221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
					Vr. Total			557731					
				41		221100101 01 02	01	104800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	55544	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			160544					
				42		221100103 01 02	01	189400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	100382	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			292552					
				43		221100101 01 02	01	279200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	147870	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	730	Voted	Plan	Second	EST	2661
					Vr. Total			429800					
				44		221100103 01 02	01	30200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	16006	Voted	Plan	Second	EST	2661
						221100103 01 02	55	810	Voted	Plan	Second	EST	2661
					Vr. Total			47016					
				45		221100101 01 02	01	85600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	45368	Voted	Plan	Second	EST	2661
					Vr. Total			130968					
				46		221100103 01 02	01	243600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	129108	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			377248					
				47		221100101 01 02	01	293400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	155449	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			450849					
				5		221100200 01 01	01	110400	Voted	Plan	First	EST	2663
						221100200 01 01	03	58512	Voted	Plan	First	EST	2663
						221100200 01 01	06	300	Voted	Plan	First	EST	2663
						221100200 01 01	55	2760	Voted	Plan	First	EST	2663
					Vr. Total			171972					
				6		221100103 01 02	01	62300	Voted	Plan	First	EST	2661
						221100103 01 02	03	33019	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	730	Voted	Plan	First	EST	2661
					Vr. Total			96249					
				7		221100101 01 02	01	168000	Voted	Plan	First	EST	2661
						221100101 01 02	03	89040	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	2850	Voted	Plan	First	EST	2661
					Vr. Total			260190					
				8		221100101 01 02	01	207900	Voted	Plan	First	EST	2661
						221100101 01 02	03	110187	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
					Vr. Total			319887					
				9		221100103 01 02	01	232400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BADAUN	9		221100103 01 02	03	123172	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			356172					
					Tot BADAUN :			16475017					
			BAGPAT	1		221100101 01 02	01	393600	Voted	Plan	First	EST	2661
						221100101 01 02	03	208608	Voted	Plan	First	EST	2661
						221100101 01 02	06	2300	Voted	Plan	First	EST	2661
						221100101 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			610028					
				10		221100101 01 02	01	513200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	271996	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			790196					
				11		221100101 01 01	01	460436	Voted	Plan	Second	EST	2661
						221100101 01 01	03	251379	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			717095					
				12		221100103 01 02	01	351560	Voted	Plan	Second	EST	2661
						221100103 01 02	03	190111	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			544811					
				13		221100101 01 02	01	557000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	295210	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2540	Voted	Plan	Second	EST	2661
					Vr. Total			856650					
				14		221100103 01 02	01	362100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	191913	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	6170	Voted	Plan	Second	EST	2661
					Vr. Total			561983					
				2		221100103 01 02	01	217500	Voted	Plan	First	EST	2661
						221100103 01 02	03	115275	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	4510	Voted	Plan	First	EST	2661
					Vr. Total			338085					
				4		221100101 01 02	01	866500	Voted	Plan	First	EST	2661
						221100101 01 02	03	459245	Voted	Plan	First	EST	2661
						221100101 01 02	06	2450	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			1328995					
				5		221100103 01 02	01	128200	Voted	Plan	First	EST	2661
						221100103 01 02	03	67946	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			196246					
				6		221100101 01 02	01	441100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	233783	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAGPAT	6	Vr. Total			678123					
				7		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
					Vr. Total			54862					
				8		221100103 01 02	01	129100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	68423	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			199693					
				9		221100101 01 02	01	294100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	155873	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			454683					
					Tot BAGPAT :			7331450					
			BAHRAICH	1		221100003 01 02	01	176600	Voted	Plan	Second	EST	2661
						221100003 01 02	03	93598	Voted	Plan	Second	EST	2661
						221100003 01 02	06	60	Voted	Plan	Second	EST	2661
						221100003 01 02	55	6110	Voted	Plan	Second	EST	2661
					Vr. Total			276368					
				2		221100001 01 08	01	177900	Voted	Plan	Second	EST	2661
						221100001 01 08	03	94287	Voted	Plan	Second	EST	2661
						221100001 01 08	06	790	Voted	Plan	Second	EST	2661
						221100001 01 08	55	8740	Voted	Plan	Second	EST	2661
					Vr. Total			281717					
				3		221100101 01 02	01	8540800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	4526624	Voted	Plan	Second	EST	2661
						221100101 01 02	06	45050	Voted	Plan	Second	EST	2661
						221100101 01 02	55	102080	Voted	Plan	Second	EST	2661
					Vr. Total			13214554					
				4		221100200 01 01	01	103600	Voted	Plan	Second	EST	2661
						221100200 01 01	03	54908	Voted	Plan	Second	EST	2661
						221100200 01 01	06	150	Voted	Plan	Second	EST	2661
						221100200 01 01	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			159458					
				5		221100001 01 04	01	355600	Voted	Plan	Second	EST	2661
						221100001 01 04	03	188468	Voted	Plan	Second	EST	2661
						221100001 01 04	06	940	Voted	Plan	Second	EST	2661
						221100001 01 04	55	14610	Voted	Plan	Second	EST	2661
					Vr. Total			559618					
				6		221100103 01 02	01	2434000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	1290020	Voted	Plan	Second	EST	2661
						221100103 01 02	06	5500	Voted	Plan	Second	EST	2661
						221100103 01 02	55	32540	Voted	Plan	Second	EST	2661
					Vr. Total			3762060					
				7		221100101 01 01	01	1184500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	639646	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2890	Voted	Plan	Second	EST	2661
						221100101 01 01	55	23850	Voted	Plan	Second	EST	2661
						221100101 01 01	57	22480	Voted	Plan	Second	EST	2661
					Vr. Total			1873366					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAHRAICH	Tot BAHRAICH :				20127141					
			BALLIA	1		221100200 01 01	01	42800	Voted	Plan	First	EST	2663
						221100200 01 01	03	22684	Voted	Plan	First	EST	2663
				Vr. Total				65484					
				10		221100001 01 04	01	141000	Voted	Plan	First	EST	2661
						221100001 01 04	03	74730	Voted	Plan	First	EST	2661
						221100001 01 04	06	790	Voted	Plan	First	EST	2661
						221100001 01 04	55	5910	Voted	Plan	First	EST	2661
				Vr. Total				222430					
				11		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
				Vr. Total				127908					
				12		221100001 01 04	01	49000	Voted	Plan	First	EST	2661
						221100001 01 04	03	25970	Voted	Plan	First	EST	2661
						221100001 01 04	55	2760	Voted	Plan	First	EST	2661
				Vr. Total				77730					
				15		221100101 01 01	01	42800	Voted	Plan	First	EST	2661
						221100101 01 01	03	22684	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1180	Voted	Plan	First	EST	2661
				Vr. Total				66724					
				16		221100101 01 02	01	444200	Voted	Plan	First	EST	2661
						221100101 01 02	03	235055	Voted	Plan	First	EST	2661
						221100101 01 02	06	1700	Voted	Plan	First	EST	2661
						221100101 01 02	55	9960	Voted	Plan	First	EST	2661
				Vr. Total				690915					
				17		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
				Vr. Total				56882					
				18		221100101 01 02	01	407700	Voted	Plan	First	EST	2661
						221100101 01 02	03	216081	Voted	Plan	First	EST	2661
						221100101 01 02	06	3100	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
				Vr. Total				627681					
				19		221100101 01 01	01	58600	Voted	Plan	First	EST	2661
						221100101 01 01	03	31058	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
				Vr. Total				91558					
				2		221100200 01 01	01	161700	Voted	Plan	First	EST	2663
						221100200 01 01	03	85701	Voted	Plan	First	EST	2663
						221100200 01 01	06	80	Voted	Plan	First	EST	2663
						221100200 01 01	55	7040	Voted	Plan	First	EST	2663
				Vr. Total				254521					
				20		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
				Vr. Total				56202					
				21		221100103 01 02	01	45700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALLIA	21		221100103 01 02	03	24221	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			71031					
				22		221100101 01 02	01	686100	Voted	Plan	First	EST	2661
						221100101 01 02	03	363209	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
						221100101 01 02	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			1058269					
				23		221100101 01 01	01	92700	Voted	Plan	First	EST	2661
						221100101 01 01	03	49131	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			144631					
				24		221100101 01 02	01	825700	Voted	Plan	First	EST	2661
						221100101 01 02	03	437568	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	4280	Voted	Plan	First	EST	2661
					Vr. Total			1271748					
				25		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				26		221100101 01 02	01	343700	Voted	Plan	First	EST	2661
						221100101 01 02	03	182161	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			528861					
				27		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				28		221100101 01 02	01	365500	Voted	Plan	First	EST	2661
						221100101 01 02	03	193715	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			567595					
				29		221100101 01 01	01	42800	Voted	Plan	First	EST	2661
						221100101 01 01	03	22684	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			66884					
				30		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				31		221100101 01 02	01	233500	Voted	Plan	First	EST	2661
						221100101 01 02	03	123755	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
					Vr. Total			358155					
				32		221100101 01 02	01	479300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALLIA	32		221100101 01 02	03	254029	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			736329					
				33		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				34		221100200 01 01	01	74300	Voted	Plan	First	EST	2661
						221100200 01 01	03	39379	Voted	Plan	First	EST	2661
						221100200 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			115519					
				35		221100001 01 08	01	134100	Voted	Plan	First	EST	2661
						221100001 01 08	03	71073	Voted	Plan	First	EST	2661
						221100001 01 08	06	90	Voted	Plan	First	EST	2661
						221100001 01 08	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			210833					
				36		221100101 01 02	01	398850	Voted	Plan	First	EST	2661
						221100101 01 02	03	211364	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
						221100101 01 02	55	1880	Voted	Plan	First	EST	2661
					Vr. Total			614094					
				37		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	06	90	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			81490					
				38		221100101 01 02	01	1082700	Voted	Plan	First	EST	2661
						221100101 01 02	03	573831	Voted	Plan	First	EST	2661
						221100101 01 02	06	6400	Voted	Plan	First	EST	2661
						221100101 01 02	55	19080	Voted	Plan	First	EST	2661
					Vr. Total			1682011					
				39		221100200 01 01	01	62200	Voted	Plan	First	EST	2661
						221100200 01 01	03	32966	Voted	Plan	First	EST	2661
					Vr. Total			95166					
				40		221100200 01 01	01	29300	Voted	Plan	First	EST	2661
						221100200 01 01	03	15529	Voted	Plan	First	EST	2661
						221100200 01 01	06	200	Voted	Plan	First	EST	2661
						221100200 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			45829					
				41		221100101 01 02	01	299600	Voted	Plan	First	EST	2661
						221100101 01 02	03	158788	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			460988					
				42		221100103 01 02	01	33300	Voted	Plan	First	EST	2661
						221100103 01 02	03	17649	Voted	Plan	First	EST	2661
						221100103 01 02	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			52109					
				43		221100101 01 02	01	272600	Voted	Plan	First	EST	2661
						221100101 01 02	03	144478	Voted	Plan	First	EST	2661
						221100101 01 02	06	2500	Voted	Plan	First	EST	2661
						221100101 01 02	55	2140	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALLIA	43	Vr. Total			421718					
				44		221100101 01 01	01	55450	Voted	Plan	First	EST	2661
						221100101 01 01	03	29256	Voted	Plan	First	EST	2661
						221100101 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			85816					
				45		221100101 01 02	01	640027	Voted	Plan	First	EST	2661
						221100101 01 02	03	337904	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			983131					
				46		221100103 01 02	01	41600	Voted	Plan	First	EST	2661
						221100103 01 02	03	22048	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			64758					
				47		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
					Vr. Total			54162					
				48		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
					Vr. Total			54862					
				49		221100101 01 02	01	583800	Voted	Plan	First	EST	2661
						221100101 01 02	03	309414	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
						221100101 01 02	55	810	Voted	Plan	First	EST	2661
					Vr. Total			895024					
				50		221100101 01 01	01	52250	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	06	90	Voted	Plan	First	EST	2661
					Vr. Total			79900					
				51		221100101 01 02	01	1066100	Voted	Plan	First	EST	2661
						221100101 01 02	03	565033	Voted	Plan	First	EST	2661
						221100101 01 02	06	6500	Voted	Plan	First	EST	2661
						221100101 01 02	55	12540	Voted	Plan	First	EST	2661
					Vr. Total			1650173					
				52		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				53		221100101 01 02	01	542123	Voted	Plan	First	EST	2661
						221100101 01 02	03	279946	Voted	Plan	First	EST	2661
						221100101 01 02	06	3100	Voted	Plan	First	EST	2661
						221100101 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			830689					
				54		221100101 01 01	01	110450	Voted	Plan	First	EST	2661
						221100101 01 01	03	58141	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			174321					
				55		221100101 01 01	01	50710	Voted	Plan	First	EST	2661
						221100101 01 01	03	26765	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALLIA	55		221100101 01 01	06	90	Voted	Plan	First	EST	2661
						221100101 01 01	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			80325					
				56		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661
						221100101 01 02	06	50	Voted	Plan	First	EST	2661
					Vr. Total			107150					
				57		221100103 01 02	01	42800	Voted	Plan	First	EST	2661
						221100103 01 02	03	22684	Voted	Plan	First	EST	2661
					Vr. Total			65484					
				58		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				59		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				8		221100003 01 02	01	35300	Voted	Plan	First	EST	2661
						221100003 01 02	03	18709	Voted	Plan	First	EST	2661
						221100003 01 02	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			55169					
				9		221100003 01 02	01	113200	Voted	Plan	First	EST	2661
						221100003 01 02	03	59996	Voted	Plan	First	EST	2661
						221100003 01 02	55	3370	Voted	Plan	First	EST	2661
					Vr. Total			176566					
					Tot BALLIA :			16672239					
			BALRAMPUR	1		221100101 01 02	01	824800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	437144	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			1268214					
				10		221100101 01 02	01	680300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	360559	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			1046259					
				11		221100101 01 01	01	660100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	349747	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	16000	Voted	Plan	Second	EST	2661
					Vr. Total			1027847					
				12		221100200 01 01	01	69300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	36729	Voted	Plan	Second	EST	2661
						221100200 01 01	06	700	Voted	Plan	Second	EST	2661
						221100200 01 01	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			110409					
				13		221100200 01 01	01	58600	Voted	Plan	Second	EST	2661
						221100200 01 01	03	31058	Voted	Plan	Second	EST	2661
						221100200 01 01	06	100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALRAMPUR	13		221100200 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			91778					
				14		221100101 01 02	01	450400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	238712	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			694282					
				15		221100101 01 02	01	622774	Voted	Plan	Second	EST	2661
						221100101 01 02	03	330070	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4768	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			961292					
				16		221100101 01 02	01	876900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	464757	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			1349497					
				17		221100101 01 02	01	21700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	11501	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			34201					
				2		221100101 01 01	01	60300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	31959	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			93459					
				3		221100101 01 02	01	759700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	402641	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			1171121					
				4		221100103 01 02	01	161700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	85701	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			248801					
				5		221100101 01 02	01	483210	Voted	Plan	Second	EST	2661
						221100101 01 02	03	256101	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2027	Voted	Plan	Second	EST	2661
						221100101 01 02	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			742318					
				7		221100101 01 02	01	1207100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	639763	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5640	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8100	Voted	Plan	Second	EST	2661
					Vr. Total			1860603					
				8		221100101 01 01	01	367100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	194563	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9130	Voted	Plan	Second	EST	2661
					Vr. Total			572193					
				9		221100103 01 02	01	332100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BALRAMPUR	9		221100103 01 02	03	176013	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			511513					
					Tot BALRAMPUR :			11783787					
			BANDA	1		221100103 01 02	01	132100	Voted	Plan	First	EST	2661
						221100103 01 02	03	70013	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			202313					
				10		221100101 01 02	01	149200	Voted	Plan	First	EST	2661
						221100101 01 02	03	79076	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			228676					
				11		221100103 01 02	01	116500	Voted	Plan	First	EST	2661
						221100103 01 02	03	61745	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			180415					
				12		221100101 01 02	01	236500	Voted	Plan	First	EST	2661
						221100101 01 02	03	125345	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			362445					
				13		221100101 01 02	01	251600	Voted	Plan	First	EST	2661
						221100101 01 02	03	133348	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			386948					
				14		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			55502					
				15		221100101 01 01	01	70300	Voted	Plan	First	EST	2661
						221100101 01 01	03	37259	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3000	Voted	Plan	First	EST	2661
					Vr. Total			111259					
				16		221100101 01 01	01	155700	Voted	Plan	First	EST	2661
						221100101 01 01	03	82521	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			242531					
				17		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			90058					
				18		221100103 01 02	01	197700	Voted	Plan	First	EST	2661
						221100103 01 02	03	104781	Voted	Plan	First	EST	2661
						221100103 01 02	06	440	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			304761					
				19		221100101 01 02	01	475300	Voted	Plan	First	EST	2661
						221100101 01 02	03	251909	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BANDA	19		221100101 01 02	55	5020	Voted	Plan	First	EST	2661
					Vr. Total			733629					
				2		221100101 01 02	01	152200	Voted	Plan	First	EST	2661
						221100101 01 02	03	80666	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			233066					
				20		221100101 01 02	01	707400	Voted	Plan	First	EST	2661
						221100101 01 02	03	374922	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			1088322					
				21		221100101 01 02	01	651600	Voted	Plan	First	EST	2661
						221100101 01 02	03	345348	Voted	Plan	First	EST	2661
						221100101 01 02	06	2400	Voted	Plan	First	EST	2661
						221100101 01 02	55	4240	Voted	Plan	First	EST	2661
					Vr. Total			1003588					
				22		221100101 01 02	01	371800	Voted	Plan	First	EST	2661
						221100101 01 02	03	197054	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			571324					
				23		221100103 01 02	01	44800	Voted	Plan	First	EST	2661
						221100103 01 02	03	23744	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			68744					
				24		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				25		221100101 01 01	01	81200	Voted	Plan	First	EST	2661
						221100101 01 01	03	43036	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			126306					
				26		221100103 01 02	01	167200	Voted	Plan	First	EST	2661
						221100103 01 02	03	88616	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			259956					
				27		221100001 01 04	01	86400	Voted	Plan	Second	EST	2661
						221100001 01 04	03	47520	Voted	Plan	Second	EST	2661
						221100001 01 04	06	40	Voted	Plan	Second	EST	2661
						221100001 01 04	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			137640					
				28		221100101 01 02	01	35900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	19027	Voted	Plan	Second	EST	2661
					Vr. Total			54927					
				29		221100001 01 04	01	86400	Voted	Plan	Second	EST	2661
						221100001 01 04	03	45792	Voted	Plan	Second	EST	2661
						221100001 01 04	06	40	Voted	Plan	Second	EST	2661
						221100001 01 04	55	3680	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BANDA	29	Vr. Total			135912					
				3		221100101 01 02	01	81200	Voted	Plan	First	EST	2661
						221100101 01 02	03	43036	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			124336					
				4		221100001 01 04	01	187300	Voted	Plan	First	EST	2661
						221100001 01 04	03	99269	Voted	Plan	First	EST	2661
						221100001 01 04	06	760	Voted	Plan	First	EST	2661
						221100001 01 04	55	7190	Voted	Plan	First	EST	2661
					Vr. Total			294519					
				5		221100200 01 01	01	76900	Voted	Plan	First	EST	2663
						221100200 01 01	03	40757	Voted	Plan	First	EST	2663
						221100200 01 01	06	80	Voted	Plan	First	EST	2663
						221100200 01 01	55	1470	Voted	Plan	First	EST	2663
					Vr. Total			119207					
				6		221100200 01 01	01	138100	Voted	Plan	First	EST	2663
						221100200 01 01	03	73193	Voted	Plan	First	EST	2663
						221100200 01 01	06	215	Voted	Plan	First	EST	2663
						221100200 01 01	55	3960	Voted	Plan	First	EST	2663
					Vr. Total			215468					
				7		221100101 01 01	01	44900	Voted	Plan	First	EST	2661
						221100101 01 01	03	23797	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			70717					
				8		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				9		221100101 01 02	01	713400	Voted	Plan	First	EST	2661
						221100101 01 02	03	378102	Voted	Plan	First	EST	2661
						221100101 01 02	06	4800	Voted	Plan	First	EST	2661
					Vr. Total			1096302					
					Tot BANDA :			8611275					
			BARABANKY	1		221100200 01 01	01	196100	Voted	Plan	First	EST	2663
						221100200 01 01	03	115847	Voted	Plan	First	EST	2663
						221100200 01 01	55	2400	Voted	Plan	First	EST	2663
						221100200 01 01	57	22480	Voted	Plan	First	EST	2663
					Vr. Total			336827					
				10		221100101 01 01	01	2149000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	1138970	Voted	Plan	Second	EST	2661
						221100101 01 01	06	10320	Voted	Plan	Second	EST	2661
						221100101 01 01	55	56970	Voted	Plan	Second	EST	2661
					Vr. Total			3355260					
				11		221100101 01 02	01	3646000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	1932380	Voted	Plan	Second	EST	2661
						221100101 01 02	06	10600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	32810	Voted	Plan	Second	EST	2661
					Vr. Total			5621790					
				12		221100101 01 01	01	1865500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	988715	Voted	Plan	Second	EST	2661
						221100101 01 01	06	18700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BARABANKY	12		221100101 01 01	55	69720	Voted	Plan	Second	EST	2661
					Vr. Total			2942635					
				13		221100101 01 02	01	6942900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	3679737	Voted	Plan	Second	EST	2661
						221100101 01 02	06	43650	Voted	Plan	Second	EST	2661
						221100101 01 02	55	12910	Voted	Plan	Second	EST	2661
					Vr. Total			10679197					
				14		221100200 01 01	01	122200	Voted	Plan	Second	EST	2661
						221100200 01 01	03	74423	Voted	Plan	Second	EST	2661
						221100200 01 01	57	18220	Voted	Plan	Second	EST	2661
					Vr. Total			214843					
				15		221100103 01 02	01	425143	Voted	Plan	Second	EST	2661
						221100103 01 02	03	222812	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1680	Voted	Plan	Second	EST	2661
						221100103 01 02	55	15760	Voted	Plan	Second	EST	2661
					Vr. Total			665395					
				16		221100103 01 02	01	1711000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	906618	Voted	Plan	Second	EST	2661
						221100103 01 02	06	3050	Voted	Plan	Second	EST	2661
						221100103 01 02	55	20480	Voted	Plan	Second	EST	2661
					Vr. Total			2641148					
				5		221100001 01 08	01	95100	Voted	Plan	Second	EST	2661
						221100001 01 08	03	50403	Voted	Plan	Second	EST	2661
						221100001 01 08	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			150283					
				6		221100001 01 04	01	383900	Voted	Plan	Second	EST	2661
						221100001 01 04	03	216908	Voted	Plan	Second	EST	2661
						221100001 01 04	06	2100	Voted	Plan	Second	EST	2661
						221100001 01 04	55	19220	Voted	Plan	Second	EST	2661
						221100001 01 04	57	25360	Voted	Plan	Second	EST	2661
					Vr. Total			647488					
				7		221100001 01 08	01	197100	Voted	Plan	Second	EST	2661
						221100001 01 08	03	104463	Voted	Plan	Second	EST	2661
						221100001 01 08	06	790	Voted	Plan	Second	EST	2661
						221100001 01 08	55	7270	Voted	Plan	Second	EST	2661
					Vr. Total			309623					
				8		221100103 01 02	01	44100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	23373	Voted	Plan	Second	EST	2661
						221100103 01 02	06	260	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			69393					
				9		221100200 01 01	01	174300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	92379	Voted	Plan	Second	EST	2661
						221100200 01 01	55	2580	Voted	Plan	Second	EST	2661
					Vr. Total			269259					
					Tot BARABANKY :			27903141					
			BAREILLY	1		221100101 01 02	01	317500	Voted	Plan	First	EST	2661
						221100101 01 02	03	168275	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			488375					
				10		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	10		221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				11		221100101 01 01	01	58600	Voted	Plan	First	EST	2661
						221100101 01 01	03	31058	Voted	Plan	First	EST	2661
						221100101 01 01	06	90	Voted	Plan	First	EST	2661
						221100101 01 01	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			95368					
				12		221100101 01 02	01	513900	Voted	Plan	First	EST	2661
						221100101 01 02	03	272367	Voted	Plan	First	EST	2661
						221100101 01 02	06	3400	Voted	Plan	First	EST	2661
					Vr. Total			789667					
				13		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				14		221100101 01 02	01	206000	Voted	Plan	First	EST	2661
						221100101 01 02	03	109180	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	11040	Voted	Plan	First	EST	2661
					Vr. Total			326820					
				15		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			58902					
				16		221100001 01 04	01	244000	Voted	Plan	First	EST	2661
						221100001 01 04	03	129320	Voted	Plan	First	EST	2661
						221100001 01 04	06	90	Voted	Plan	First	EST	2661
						221100001 01 04	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			379030					
				17		221100102 01 01	01	95800	Voted	Plan	First	EST	2661
						221100102 01 01	03	50774	Voted	Plan	First	EST	2661
						221100102 01 01	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			150614					
				18		221100001 01 04	01	76500	Voted	Plan	First	EST	2661
						221100001 01 04	03	40545	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			123365					
				19		221100103 01 02	01	70000	Voted	Plan	First	EST	2661
						221100103 01 02	03	37100	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			107200					
				2		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				20		221100101 01 02	01	494200	Voted	Plan	First	EST	2661
						221100101 01 02	03	261820	Voted	Plan	First	EST	2661
						221100101 01 02	06	5000	Voted	Plan	First	EST	2661
						221100101 01 02	55	770	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	20	Vr. Total			761790					
				21		221100101 01 01	01	40400	Voted	Plan	First	EST	2661
						221100101 01 01	03	21412	Voted	Plan	First	EST	2661
					Vr. Total			61812					
				22		221100101 01 02	01	228900	Voted	Plan	First	EST	2661
						221100101 01 02	03	121317	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			352217					
				23		221100001 01 08	01	114200	Voted	Plan	First	EST	2661
						221100001 01 08	03	60526	Voted	Plan	First	EST	2661
						221100001 01 08	06	90	Voted	Plan	First	EST	2661
						221100001 01 08	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			180336					
				24		221100101 01 01	01	126800	Voted	Plan	First	EST	2661
						221100101 01 01	03	80645	Voted	Plan	First	EST	2661
						221100101 01 01	55	13820	Voted	Plan	First	EST	2661
						221100101 01 01	57	25360	Voted	Plan	First	EST	2661
					Vr. Total			246625					
				25		221100001 01 08	01	27100	Voted	Plan	First	EST	2661
						221100001 01 08	03	14363	Voted	Plan	First	EST	2661
						221100001 01 08	06	90	Voted	Plan	First	EST	2661
						221100001 01 08	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			43753					
				26		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				27		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				28		221100101 01 02	01	343700	Voted	Plan	First	EST	2661
						221100101 01 02	03	182161	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			529061					
				29		221100101 01 01	01	82600	Voted	Plan	First	EST	2661
						221100101 01 01	03	43778	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			133378					
				3		221100101 01 02	01	69300	Voted	Plan	First	EST	2661
						221100101 01 02	03	36729	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			106629					
				30		221100101 01 02	01	153600	Voted	Plan	First	EST	2661
						221100101 01 02	03	81408	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	7460	Voted	Plan	First	EST	2661
					Vr. Total			242868					
				31		221100103 01 02	01	167200	Voted	Plan	First	EST	2661
						221100103 01 02	03	88616	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	31		221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			259956					
				32		221100101 01 01	01	63300	Voted	Plan	First	EST	2661
						221100101 01 01	03	33549	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			99249					
				33		221100101 01 02	01	378300	Voted	Plan	First	EST	2661
						221100101 01 02	03	200499	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			581399					
				34		221100103 01 02	01	167200	Voted	Plan	First	EST	2661
						221100103 01 02	03	88616	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			256216					
				35		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				36		221100101 01 02	01	514000	Voted	Plan	First	EST	2661
						221100101 01 02	03	272420	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			789420					
				37		221100200 01 01	01	29300	Voted	Plan	First	EST	2661
						221100200 01 01	03	15529	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			44929					
				38		221100103 01 02	01	45400	Voted	Plan	First	EST	2661
						221100103 01 02	03	24062	Voted	Plan	First	EST	2661
						221100103 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			70232					
				39		221100101 01 01	01	195800	Voted	Plan	First	EST	2661
						221100101 01 01	03	103774	Voted	Plan	First	EST	2661
						221100101 01 01	06	1700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			302614					
				4		221100101 01 02	01	643500	Voted	Plan	First	EST	2661
						221100101 01 02	03	341055	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	4090	Voted	Plan	First	EST	2661
					Vr. Total			992845					
				40		221100101 01 02	01	78800	Voted	Plan	First	EST	2661
						221100101 01 02	03	41764	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			120664					
				41		221100101 01 02	01	413000	Voted	Plan	First	EST	2661
						221100101 01 02	03	218890	Voted	Plan	First	EST	2661
						221100101 01 02	06	2500	Voted	Plan	First	EST	2661
					Vr. Total			634390					
				42		221100101 01 01	01	70000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	42		221100101 01 01	03	37100	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			107300					
				43		221100101 01 02	01	404500	Voted	Plan	First	EST	2661
						221100101 01 02	03	214385	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
						221100101 01 02	55	7360	Voted	Plan	First	EST	2661
					Vr. Total			627245					
				44		221100103 01 02	01	126400	Voted	Plan	First	EST	2661
						221100103 01 02	03	66992	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			195432					
				45		221100101 01 01	01	63300	Voted	Plan	First	EST	2661
						221100101 01 01	03	33549	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			98889					
				46		221100101 01 02	01	716650	Voted	Plan	First	EST	2661
						221100101 01 02	03	379798	Voted	Plan	First	EST	2661
						221100101 01 02	06	6200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			1104248					
				47		221100101 01 01	01	63300	Voted	Plan	First	EST	2661
						221100101 01 01	03	33549	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			103149					
				48		221100101 01 02	01	487700	Voted	Plan	First	EST	2661
						221100101 01 02	03	258481	Voted	Plan	First	EST	2661
						221100101 01 02	06	2900	Voted	Plan	First	EST	2661
						221100101 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			751481					
				49		221100102 01 01	01	163800	Voted	Plan	First	EST	2661
						221100102 01 01	03	86814	Voted	Plan	First	EST	2661
						221100102 01 01	06	900	Voted	Plan	First	EST	2661
						221100102 01 01	55	11820	Voted	Plan	First	EST	2661
					Vr. Total			263334					
				5		221100101 01 01	01	97600	Voted	Plan	First	EST	2661
						221100101 01 01	03	51728	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			154858					
				50		221100101 01 02	01	164800	Voted	Plan	First	EST	2661
						221100101 01 02	03	87344	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			252444					
				51		221100101 01 01	01	98700	Voted	Plan	First	EST	2661
						221100101 01 01	03	52311	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			162351					
				52		221100101 01 02	01	489700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	52		221100101 01 02	03	259541	Voted	Plan	First	EST	2661
						221100101 01 02	06	2900	Voted	Plan	First	EST	2661
					Vr. Total			752141					
				53		221100101 01 01	01	79000	Voted	Plan	First	EST	2661
						221100101 01 01	03	41870	Voted	Plan	First	EST	2661
						221100101 01 01	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			124910					
				54		221100200 01 01	01	209300	Voted	Plan	First	EST	2663
						221100200 01 01	03	110929	Voted	Plan	First	EST	2663
						221100200 01 01	06	20	Voted	Plan	First	EST	2663
						221100200 01 01	55	14360	Voted	Plan	First	EST	2663
					Vr. Total			334609					
				55		221100200 01 01	01	76500	Voted	Plan	First	EST	2663
						221100200 01 01	03	40545	Voted	Plan	First	EST	2663
					Vr. Total			117045					
				56		221100101 01 02	01	314100	Voted	Plan	First	EST	2661
						221100101 01 02	03	166473	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			484313					
				57		221100103 01 02	01	24900	Voted	Plan	First	EST	2661
						221100103 01 02	03	13197	Voted	Plan	First	EST	2661
					Vr. Total			38097					
				58		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			107300					
				59		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			128008					
				6		221100101 01 02	01	774700	Voted	Plan	First	EST	2661
						221100101 01 02	03	410591	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
						221100101 01 02	55	10579	Voted	Plan	First	EST	2661
					Vr. Total			1198070					
				60		221100102 01 01	01	446048	Voted	Plan	First	EST	2661
						221100102 01 01	03	236406	Voted	Plan	First	EST	2661
						221100102 01 01	06	2735	Voted	Plan	First	EST	2661
						221100102 01 01	55	33780	Voted	Plan	First	EST	2661
					Vr. Total			718969					
				61		221100103 01 02	01	364200	Voted	Plan	First	EST	2661
						221100103 01 02	03	193026	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	16560	Voted	Plan	First	EST	2661
					Vr. Total			574786					
				62		221100103 01 02	01	31100	Voted	Plan	First	EST	2661
						221100103 01 02	03	16483	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			49783					
				7		221100101 01 01	01	81200	Voted	Plan	First	EST	2661
						221100101 01 01	03	43036	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BAREILLY	7		221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127346					
				8		221100101 01 02	01	292100	Voted	Plan	First	EST	2661
						221100101 01 02	03	154813	Voted	Plan	First	EST	2661
						221100101 01 02	06	1900	Voted	Plan	First	EST	2661
					Vr. Total			448813					
				9		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
					Tot BAREILLY :			19038233					
			BASTI	1		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				10		221100103 01 02	01	37500	Voted	Plan	First	EST	2661
						221100103 01 02	03	19875	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			58175					
				11		221100200 01 01	01	110500	Voted	Plan	Second	EST	2663
						221100200 01 01	03	58565	Voted	Plan	Second	EST	2663
						221100200 01 01	55	4470	Voted	Plan	Second	EST	2663
					Vr. Total			173535					
				12		221100001 01 04	01	192600	Voted	Plan	Second	EST	2661
						221100001 01 04	03	102078	Voted	Plan	Second	EST	2661
						221100001 01 04	06	200	Voted	Plan	Second	EST	2661
						221100001 01 04	55	5410	Voted	Plan	Second	EST	2661
					Vr. Total			300288					
				13		221100101 01 02	01	142900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	75737	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			220707					
				14		221100101 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100101 01 02	06	100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			133703					
				15		221100101 01 02	01	444500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	235585	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10140	Voted	Plan	Second	EST	2661
					Vr. Total			693025					
				16		221100101 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			132033					
				17		221100101 01 02	01	637900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	338087	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BASTI	17		221100101 01 02	06	3900	Voted	Plan	Second	EST	2661
					Vr. Total			979887					
				18		221100101 01 01	01	72100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	38213	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				19		221100101 01 02	01	366800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	194404	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			564574					
				2		221100101 01 02	01	160100	Voted	Plan	First	EST	2661
						221100101 01 02	03	84853	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			246153					
				20		221100101 01 02	01	372300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	197319	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
					Vr. Total			570919					
				21		221100101 01 02	01	263000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	139390	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2430	Voted	Plan	Second	EST	2661
					Vr. Total			405220					
				22		221100101 01 01	01	257900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	136687	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9940	Voted	Plan	Second	EST	2661
					Vr. Total			406427					
				23		221100101 01 02	01	763400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	404602	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5950	Voted	Plan	Second	EST	2661
					Vr. Total			1176152					
				24		221100101 01 02	01	376100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	199333	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			580853					
				25		221100101 01 01	01	91500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	48495	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			141335					
				26		221100103 01 02	01	119800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	63494	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			183594					
				27		221100101 01 02	01	546800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	289804	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1110	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BASTI	27	Vr. Total			841714					
				28		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				29		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
					Vr. Total			54862					
				3		221100101 01 01	01	213300	Voted	Plan	First	EST	2661
						221100101 01 01	03	113049	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	9950	Voted	Plan	First	EST	2661
					Vr. Total			337399					
				30		221100101 01 02	01	294900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	156297	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5580	Voted	Plan	Second	EST	2661
					Vr. Total			457877					
				31		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				32		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			132033					
				33		221100101 01 02	01	241200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	127836	Voted	Plan	Second	EST	2661
						221100101 01 02	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			369936					
				34		221100101 01 02	01	538000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	285140	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6120	Voted	Plan	Second	EST	2661
					Vr. Total			832960					
				35		221100101 01 02	01	474400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	251432	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			729132					
				36		221100101 01 02	01	297500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	157675	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			458185					
				37		221100101 01 02	01	567300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	300669	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8500	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BASTI	37	Vr. Total			880069					
				38		221100001 01 04	01	192600	Voted	Plan	Second	EST	2661
						221100001 01 04	03	105930	Voted	Plan	Second	EST	2661
						221100001 01 04	06	200	Voted	Plan	Second	EST	2661
						221100001 01 04	55	5410	Voted	Plan	Second	EST	2661
					Vr. Total			304140					
				4		221100101 01 02	01	334600	Voted	Plan	First	EST	2661
						221100101 01 02	03	177338	Voted	Plan	First	EST	2661
						221100101 01 02	06	1300	Voted	Plan	First	EST	2661
					Vr. Total			513238					
				5		221100101 01 02	01	847300	Voted	Plan	First	EST	2661
						221100101 01 02	03	451719	Voted	Plan	First	EST	2661
						221100101 01 02	06	5100	Voted	Plan	First	EST	2661
						221100101 01 02	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			1315359					
				6		221100101 01 02	01	145300	Voted	Plan	First	EST	2661
						221100101 01 02	03	77009	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			224379					
				7		221100101 01 02	01	145300	Voted	Plan	First	EST	2661
						221100101 01 02	03	77009	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			224649					
				8		221100101 01 02	01	289900	Voted	Plan	First	EST	2661
						221100101 01 02	03	153647	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			445747					
				9		221100101 01 02	01	227000	Voted	Plan	First	EST	2661
						221100101 01 02	03	120310	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661
					Vr. Total			348010					
					Tot BASTI :			15717328					
			BIJNORE	1		221100101 01 02	01	215700	Voted	Plan	First	EST	2661
						221100101 01 02	03	114321	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			330621					
				10		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				11		221100101 01 01	01	71300	Voted	Plan	First	EST	2661
						221100101 01 01	03	37789	Voted	Plan	First	EST	2661
						221100101 01 01	06	760	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			111189					
				12		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			109140					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	13		221100101 01 02	01	265800	Voted	Plan	First	EST	2661
						221100101 01 02	03	140874	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			408874					
				14		221100103 01 02	01	105700	Voted	Plan	First	EST	2661
						221100103 01 02	03	56021	Voted	Plan	First	EST	2661
						221100103 01 02	06	240	Voted	Plan	First	EST	2661
						221100103 01 02	55	2950	Voted	Plan	First	EST	2661
					Vr. Total			164911					
				17		221100101 01 02	01	130200	Voted	Plan	First	EST	2661
						221100101 01 02	03	69006	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			199606					
				18		221100101 01 02	01	341900	Voted	Plan	First	EST	2661
						221100101 01 02	03	181207	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
						221100101 01 02	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			531787					
				19		221100103 01 02	01	153600	Voted	Plan	First	EST	2661
						221100103 01 02	03	81408	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			237378					
				2		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	1700	Voted	Plan	First	EST	2661
					Vr. Total			55862					
				20		221100101 01 01	01	22400	Voted	Plan	First	EST	2661
						221100101 01 01	03	11872	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			35272					
				21		221100101 01 01	01	50500	Voted	Plan	First	EST	2661
						221100101 01 01	03	26765	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			79285					
				22		221100101 01 02	01	867912	Voted	Plan	First	EST	2661
						221100101 01 02	03	455217	Voted	Plan	First	EST	2661
						221100101 01 02	06	6000	Voted	Plan	First	EST	2661
						221100101 01 02	55	3860	Voted	Plan	First	EST	2661
					Vr. Total			1332989					
				23		221100103 01 02	01	35300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18709	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
					Vr. Total			54049					
				24		221100003 01 02	01	43000	Voted	Plan	First	EST	2661
						221100003 01 02	03	22790	Voted	Plan	First	EST	2661
						221100003 01 02	06	80	Voted	Plan	First	EST	2661
						221100003 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			66970					
				25		221100003 01 02	01	118500	Voted	Plan	First	EST	2661
						221100003 01 02	03	62805	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	25		221100003 01 02	06	140	Voted	Plan	First	EST	2661
						221100003 01 02	55	3320	Voted	Plan	First	EST	2661
					Vr. Total			184765					
				26		221100001 01 04	01	149400	Voted	Plan	First	EST	2661
						221100001 01 04	03	79182	Voted	Plan	First	EST	2661
						221100001 01 04	55	7230	Voted	Plan	First	EST	2661
					Vr. Total			235812					
				27		221100001 01 04	01	542300	Voted	Plan	First	EST	2661
						221100001 01 04	03	287419	Voted	Plan	First	EST	2661
						221100001 01 04	06	1580	Voted	Plan	First	EST	2661
						221100001 01 04	55	12620	Voted	Plan	First	EST	2661
					Vr. Total			843919					
				28		221100101 01 01	01	132200	Voted	Plan	First	EST	2661
						221100101 01 01	03	70066	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			206116					
				29		221100103 01 02	01	35300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18709	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			55579					
				3		221100101 01 02	01	713700	Voted	Plan	First	EST	2661
						221100101 01 02	03	378155	Voted	Plan	First	EST	2661
						221100101 01 02	06	3100	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			1095755					
				30		221100200 01 01	01	41600	Voted	Plan	First	EST	2661
						221100200 01 01	03	22048	Voted	Plan	First	EST	2661
						221100200 01 01	06	20	Voted	Plan	First	EST	2661
						221100200 01 01	55	980	Voted	Plan	First	EST	2661
					Vr. Total			64648					
				31		221100101 01 02	01	233800	Voted	Plan	First	EST	2661
						221100101 01 02	03	123914	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			360824					
				32		221100101 01 02	01	689871	Voted	Plan	First	EST	2661
						221100101 01 02	03	365064	Voted	Plan	First	EST	2661
						221100101 01 02	06	4815	Voted	Plan	First	EST	2661
						221100101 01 02	55	2800	Voted	Plan	First	EST	2661
					Vr. Total			1062550					
				33		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			89858					
				34		221100103 01 02	01	105000	Voted	Plan	First	EST	2661
						221100103 01 02	03	55650	Voted	Plan	First	EST	2661
						221100103 01 02	06	240	Voted	Plan	First	EST	2661
					Vr. Total			160890					
				35		221100101 01 02	01	383700	Voted	Plan	First	EST	2661
						221100101 01 02	03	203361	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	35		221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			589861					
				36		221100101 01 02	01	86100	Voted	Plan	First	EST	2661
						221100101 01 02	03	45633	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			134743					
				37		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				38		221100101 01 01	01	35900	Voted	Plan	First	EST	2661
						221100101 01 01	03	19027	Voted	Plan	First	EST	2661
						221100101 01 01	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			56587					
				39		221100101 01 02	01	631228	Voted	Plan	First	EST	2661
						221100101 01 02	03	325950	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			964198					
				4		221100103 01 02	01	107200	Voted	Plan	First	EST	2661
						221100103 01 02	03	56816	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			165756					
				40		221100101 01 02	01	86100	Voted	Plan	First	EST	2661
						221100101 01 02	03	45633	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			133803					
				41		221100101 01 01	01	32300	Voted	Plan	First	EST	2661
						221100101 01 01	03	17119	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
					Vr. Total			49479					
				42		221100101 01 01	01	50500	Voted	Plan	First	EST	2661
						221100101 01 01	03	26765	Voted	Plan	First	EST	2661
					Vr. Total			77265					
				43		221100103 01 02	01	86100	Voted	Plan	First	EST	2661
						221100103 01 02	03	45633	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			134843					
				44		221100001 01 08	01	85100	Voted	Plan	First	EST	2661
						221100001 01 08	03	45103	Voted	Plan	First	EST	2661
						221100001 01 08	06	700	Voted	Plan	First	EST	2661
						221100001 01 08	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			134053					
				45		221100001 01 08	01	60400	Voted	Plan	First	EST	2661
						221100001 01 08	03	32012	Voted	Plan	First	EST	2661
						221100001 01 08	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			95172					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	46		221100200 01 01	01	117700	Voted	Plan	Second	EST	2661
						221100200 01 01	03	62381	Voted	Plan	Second	EST	2661
						221100200 01 01	06	40	Voted	Plan	Second	EST	2661
						221100200 01 01	55	4280	Voted	Plan	Second	EST	2661
					Vr. Total			184401					
				47		221100103 01 02	01	91800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	48654	Voted	Plan	Second	EST	2661
						221100103 01 02	06	240	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3860	Voted	Plan	Second	EST	2661
					Vr. Total			144554					
				48		221100101 01 02	01	357600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	189528	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5570	Voted	Plan	Second	EST	2661
					Vr. Total			553698					
				49		221100101 01 02	01	994014	Voted	Plan	Second	EST	2661
						221100101 01 02	03	477530	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3490	Voted	Plan	Second	EST	2661
					Vr. Total			1481034					
				5		221100101 01 01	01	60400	Voted	Plan	First	EST	2661
						221100101 01 01	03	32012	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
					Vr. Total			93112					
				50		221100101 01 01	01	52000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	27560	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			81220					
				51		221100101 01 01	01	95800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	50774	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4830	Voted	Plan	Second	EST	2661
					Vr. Total			152104					
				52		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			133703					
				53		221100103 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			45729					
				54		221100101 01 02	01	735300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	389709	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4540	Voted	Plan	Second	EST	2661
					Vr. Total			1133749					
				55		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	55	Vr. Total			56202					
				56		221100101 01 02	01	153035	Voted	Plan	Second	EST	2661
						221100101 01 02	03	81109	Voted	Plan	Second	EST	2661
						221100101 01 02	06	281	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			238165					
				57		221100101 01 01	01	41600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	22048	Voted	Plan	Second	EST	2661
					Vr. Total			63648					
				58		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				59		221100103 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			45829					
				6		221100101 01 02	01	237200	Voted	Plan	First	EST	2661
						221100101 01 02	03	125716	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			363516					
				60		221100101 01 02	01	436300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	231239	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			671979					
				61		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			129978					
				62		221100101 01 01	01	94000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	49820	Voted	Plan	Second	EST	2661
						221100101 01 01	06	60	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			145900					
				63		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				7		221100101 01 02	01	357964	Voted	Plan	First	EST	2661
						221100101 01 02	03	185447	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			546411					
				8		221100103 01 02	01	210000	Voted	Plan	First	EST	2661
						221100103 01 02	03	111300	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			321900					
				9		221100101 01 02	01	697600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BIJNORE	9		221100101 01 02	03	369728	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	5340	Voted	Plan	First	EST	2661
					Vr. Total			1076868					
					Tot BIJNORE :			18600201					
			BULANDSHAHAH	1		221100200 01 01	01	328000	Voted	Plan	First	EST	2663
						221100200 01 01	03	185754	Voted	Plan	First	EST	2663
						221100200 01 01	06	400	Voted	Plan	First	EST	2663
						221100200 01 01	55	9910	Voted	Plan	First	EST	2663
						221100200 01 01	57	22480	Voted	Plan	First	EST	2663
					Vr. Total			546544					
				10		221100103 01 02	01	80700	Voted	Plan	First	EST	2661
						221100103 01 02	03	42771	Voted	Plan	First	EST	2661
						221100103 01 02	06	160	Voted	Plan	First	EST	2661
						221100103 01 02	55	3130	Voted	Plan	First	EST	2661
					Vr. Total			126761					
				11		221100200 01 01	01	280700	Voted	Plan	First	EST	2661
						221100200 01 01	03	159848	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
						221100200 01 01	55	2760	Voted	Plan	First	EST	2661
						221100200 01 01	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			464308					
				12		221100001 01 04	01	302000	Voted	Plan	First	EST	2661
						221100001 01 04	03	160060	Voted	Plan	First	EST	2661
						221100001 01 04	06	200	Voted	Plan	First	EST	2661
						221100001 01 04	55	11270	Voted	Plan	First	EST	2661
					Vr. Total			473530					
				13		221100200 01 01	01	183040	Voted	Plan	First	EST	2663
						221100200 01 01	03	96990	Voted	Plan	First	EST	2663
						221100200 01 01	06	200	Voted	Plan	First	EST	2663
						221100200 01 01	55	7040	Voted	Plan	First	EST	2663
					Vr. Total			287270					
				14		221100001 01 04	01	111400	Voted	Plan	First	EST	2661
						221100001 01 04	03	59042	Voted	Plan	First	EST	2661
						221100001 01 04	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			176022					
				2		221100101 01 01	01	800800	Voted	Plan	First	EST	2661
						221100101 01 01	03	424424	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	17200	Voted	Plan	First	EST	2661
					Vr. Total			1243624					
				3		221100103 01 02	01	1380700	Voted	Plan	First	EST	2661
						221100103 01 02	03	731771	Voted	Plan	First	EST	2661
						221100103 01 02	06	3100	Voted	Plan	First	EST	2661
						221100103 01 02	55	16080	Voted	Plan	First	EST	2661
					Vr. Total			2131651					
				4		221100101 01 02	01	2130700	Voted	Plan	First	EST	2661
						221100101 01 02	03	1129271	Voted	Plan	First	EST	2661
						221100101 01 02	06	5700	Voted	Plan	First	EST	2661
						221100101 01 02	55	24480	Voted	Plan	First	EST	2661
					Vr. Total			3290151					
				5		221100101 01 02	01	3964271	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	BULANDSHAHAHAR	5		221100101 01 02	03	2100496	Voted	Plan	First	EST	2661
						221100101 01 02	06	25650	Voted	Plan	First	EST	2661
						221100101 01 02	55	27880	Voted	Plan	First	EST	2661
					Vr. Total			6118297					
				6		221100102 01 01	01	29300	Voted	Plan	First	EST	2661
						221100102 01 01	03	15529	Voted	Plan	First	EST	2661
						221100102 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			44929					
				7		221100103 01 02	01	452400	Voted	Plan	First	EST	2661
						221100103 01 02	03	239772	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	6560	Voted	Plan	First	EST	2661
					Vr. Total			699732					
				8		221100101 01 01	01	505900	Voted	Plan	First	EST	2661
						221100101 01 01	03	268127	Voted	Plan	First	EST	2661
						221100101 01 01	06	7800	Voted	Plan	First	EST	2661
						221100101 01 01	55	19180	Voted	Plan	First	EST	2661
					Vr. Total			801007					
				9		221100200 01 01	01	241000	Voted	Plan	First	EST	2661
						221100200 01 01	03	147065	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
						221100200 01 01	55	5280	Voted	Plan	First	EST	2661
						221100200 01 01	57	36480	Voted	Plan	First	EST	2661
					Vr. Total			429925					
					Tot BULANDSHAHAHAR :			16833751					
			C.S.M.NAGAR	1		221100103 01 02	01	115200	Voted	Plan	First	EST	2661
						221100103 01 02	03	61056	Voted	Plan	First	EST	2661
						221100103 01 02	06	80	Voted	Plan	First	EST	2661
						221100103 01 02	55	2310	Voted	Plan	First	EST	2661
					Vr. Total			178646					
				2		221100101 01 01	01	447500	Voted	Plan	First	EST	2661
						221100101 01 01	03	237175	Voted	Plan	First	EST	2661
						221100101 01 01	06	1500	Voted	Plan	First	EST	2661
						221100101 01 01	55	18020	Voted	Plan	First	EST	2661
					Vr. Total			704195					
				3		221100103 01 02	01	548300	Voted	Plan	First	EST	2661
						221100103 01 02	03	290599	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	4650	Voted	Plan	First	EST	2661
					Vr. Total			844249					
					Tot C.S.M.NAGAR :			1727090					
			CHANDAULI	1		221100103 01 02	01	109500	Voted	Plan	First	EST	2661
						221100103 01 02	03	58035	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			169295					
				10		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129878					
				11		221100103 01 02	01	244500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	CHANDAULI	11		221100103 01 02	03	129585	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			375795					
				12		221100101 01 02	01	147700	Voted	Plan	First	EST	2661
						221100101 01 02	03	78281	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			226181					
				13		221100103 01 02	01	89700	Voted	Plan	First	EST	2661
						221100103 01 02	03	47541	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			137541					
				14		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				15		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			128008					
				16		221100101 01 02	01	838300	Voted	Plan	First	EST	2661
						221100101 01 02	03	444299	Voted	Plan	First	EST	2661
						221100101 01 02	06	2300	Voted	Plan	First	EST	2661
					Vr. Total			1284899					
				17		221100101 01 01	01	236800	Voted	Plan	First	EST	2661
						221100101 01 01	03	150606	Voted	Plan	First	EST	2661
						221100101 01 01	55	5500	Voted	Plan	First	EST	2661
						221100101 01 01	57	47360	Voted	Plan	First	EST	2661
					Vr. Total			440266					
				18		221100200 01 01	01	197000	Voted	Plan	First	EST	2661
						221100200 01 01	03	125292	Voted	Plan	First	EST	2661
						221100200 01 01	55	8260	Voted	Plan	First	EST	2661
						221100200 01 01	57	39400	Voted	Plan	First	EST	2661
					Vr. Total			369952					
				19		221100101 01 02	01	373700	Voted	Plan	First	EST	2661
						221100101 01 02	03	198061	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			573761					
				2		221100101 01 02	01	559000	Voted	Plan	First	EST	2661
						221100101 01 02	03	296270	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			856870					
				20		221100101 01 01	01	133100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	70543	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			207553					
				21		221100101 01 02	01	590900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	313177	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8560	Voted	Plan	Second	EST	2661
					Vr. Total			913737					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	CHANDAULI	22		221100103 01 02	01	147200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	78016	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			225416					
				23		221100101 01 02	01	456300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	241839	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			703249					
				3		221100101 01 01	01	106700	Voted	Plan	First	EST	2661
						221100101 01 01	03	56551	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			163451					
				4		221100101 01 01	01	45400	Voted	Plan	First	EST	2661
						221100101 01 01	03	24062	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			71482					
				5		221100103 01 02	01	106900	Voted	Plan	First	EST	2661
						221100103 01 02	03	56657	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2950	Voted	Plan	First	EST	2661
					Vr. Total			166707					
				6		221100101 01 02	01	353200	Voted	Plan	First	EST	2661
						221100101 01 02	03	187196	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			541996					
				7		221100200 01 01	01	114800	Voted	Plan	First	EST	2661
						221100200 01 01	03	60844	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
						221100200 01 01	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			178504					
				8		221100200 01 01	01	186213	Voted	Plan	First	EST	2661
						221100200 01 01	03	98693	Voted	Plan	First	EST	2661
						221100200 01 01	06	396	Voted	Plan	First	EST	2661
						221100200 01 01	55	7720	Voted	Plan	First	EST	2661
					Vr. Total			293022					
				9		221100103 01 02	01	198200	Voted	Plan	First	EST	2661
						221100103 01 02	03	105046	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	3850	Voted	Plan	First	EST	2661
					Vr. Total			307796					
					Tot CHANDAULI :			8546259					
			CHITRAKOOT	1		221100101 01 02	01	1968077	Voted	Plan	Second	EST	2661
						221100101 01 02	03	1043081	Voted	Plan	Second	EST	2661
						221100101 01 02	06	7694	Voted	Plan	Second	EST	2661
						221100101 01 02	55	19310	Voted	Plan	Second	EST	2661
					Vr. Total			3038162					
				2		221100103 01 02	01	304000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	161120	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			465720					
				3		221100103 01 02	01	172400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	CHITRAKOOT	3		221100103 01 02	03	91372	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			266112					
				4		221100101 01 01	01	119100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	63123	Voted	Plan	Second	EST	2661
						221100101 01 01	06	450	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			186413					
				5		221100200 01 01	01	81200	Voted	Plan	Second	EST	2661
						221100200 01 01	03	43036	Voted	Plan	Second	EST	2661
						221100200 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			124436					
					Tot CHITRAKOOT :			4080843					
			DEORIA	1		221100200 01 01	01	546100	Voted	Plan	First	EST	2661
						221100200 01 01	03	300510	Voted	Plan	First	EST	2661
						221100200 01 01	06	200	Voted	Plan	First	EST	2661
						221100200 01 01	55	19850	Voted	Plan	First	EST	2661
						221100200 01 01	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			887560					
				10		221100101 01 01	01	64100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33973	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			99973					
				11		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				12		221100101 01 02	01	62200	Voted	Plan	First	EST	2661
						221100101 01 02	03	32966	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			95366					
				13		221100103 01 02	01	309200	Voted	Plan	First	EST	2661
						221100103 01 02	03	163876	Voted	Plan	First	EST	2661
						221100103 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			475676					
				14		221100101 01 01	01	34581	Voted	Plan	First	EST	2661
						221100101 01 01	03	21993	Voted	Plan	First	EST	2661
						221100101 01 01	55	3150	Voted	Plan	First	EST	2661
						221100101 01 01	57	6916	Voted	Plan	First	EST	2661
					Vr. Total			66640					
				15		221100103 01 02	01	263400	Voted	Plan	First	EST	2661
						221100103 01 02	03	139602	Voted	Plan	First	EST	2661
						221100103 01 02	06	2600	Voted	Plan	First	EST	2661
						221100103 01 02	55	10350	Voted	Plan	First	EST	2661
					Vr. Total			415952					
				16		221100101 01 01	01	53600	Voted	Plan	First	EST	2661
						221100101 01 01	03	28408	Voted	Plan	First	EST	2661
						221100101 01 01	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			84768					
				17		221100103 01 02	01	427500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	DEORIA	17		221100103 01 02	03	226575	Voted	Plan	First	EST	2661
						221100103 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			656675					
				18		221100101 01 02	01	521000	Voted	Plan	First	EST	2661
						221100101 01 02	03	276130	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
					Vr. Total			798530					
				19		221100101 01 02	01	255200	Voted	Plan	First	EST	2661
						221100101 01 02	03	135256	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			391656					
				2		221100200 01 01	01	255000	Voted	Plan	First	EST	2661
						221100200 01 01	03	143884	Voted	Plan	First	EST	2661
						221100200 01 01	06	140	Voted	Plan	First	EST	2661
						221100200 01 01	55	4830	Voted	Plan	First	EST	2661
						221100200 01 01	57	16480	Voted	Plan	First	EST	2661
					Vr. Total			420334					
				20		221100101 01 01	01	46200	Voted	Plan	First	EST	2661
						221100101 01 01	03	24486	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			70886					
				21		221100103 01 02	01	50500	Voted	Plan	First	EST	2661
						221100103 01 02	03	26765	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			77465					
				22		221100101 01 02	01	229400	Voted	Plan	First	EST	2661
						221100101 01 02	03	121582	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			351582					
				23		221100103 01 02	01	41600	Voted	Plan	First	EST	2661
						221100103 01 02	03	22048	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			65118					
				24		221100101 01 01	01	43600	Voted	Plan	First	EST	2661
						221100101 01 01	03	23108	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			68728					
				25		221100101 01 02	01	328900	Voted	Plan	First	EST	2661
						221100101 01 02	03	174317	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			506017					
				26		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				27		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				28		221100101 01 02	01	228900	Voted	Plan	First	EST	2661
						221100101 01 02	03	121317	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	DEORIA	28		221100101 01 02	55	4000	Voted	Plan	First	EST	2661
					Vr. Total			356217					
				29		221100103 01 02	01	104800	Voted	Plan	First	EST	2661
						221100103 01 02	03	55544	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			160744					
				3		221100001 01 04	01	379600	Voted	Plan	First	EST	2661
						221100001 01 04	03	201188	Voted	Plan	First	EST	2661
						221100001 01 04	06	1180	Voted	Plan	First	EST	2661
						221100001 01 04	55	15470	Voted	Plan	First	EST	2661
					Vr. Total			597438					
				30		221100101 01 02	01	250800	Voted	Plan	First	EST	2661
						221100101 01 02	03	132924	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			384324					
				31		221100101 01 02	01	299600	Voted	Plan	First	EST	2661
						221100101 01 02	03	158788	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			463388					
				32		221100103 01 02	01	341300	Voted	Plan	First	EST	2661
						221100103 01 02	03	180889	Voted	Plan	First	EST	2661
						221100103 01 02	06	1400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			524929					
				33		221100101 01 02	01	439300	Voted	Plan	First	EST	2661
						221100101 01 02	03	232829	Voted	Plan	First	EST	2661
						221100101 01 02	06	2300	Voted	Plan	First	EST	2661
						221100101 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			677069					
				34		221100101 01 02	01	86100	Voted	Plan	First	EST	2661
						221100101 01 02	03	45633	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			131833					
				35		221100101 01 01	01	145500	Voted	Plan	First	EST	2661
						221100101 01 01	03	77115	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3970	Voted	Plan	First	EST	2661
					Vr. Total			227285					
				36		221100101 01 02	01	131800	Voted	Plan	First	EST	2661
						221100101 01 02	03	69854	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
					Vr. Total			202154					
				37		221100103 01 02	01	74300	Voted	Plan	First	EST	2661
						221100103 01 02	03	39379	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			115749					
				38		221100101 01 02	01	41600	Voted	Plan	First	EST	2661
						221100101 01 02	03	22048	Voted	Plan	First	EST	2661
						221100101 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			64758					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	DEORIA	39		221100101 01 01	01	53600	Voted	Plan	First	EST	2661
						221100101 01 01	03	28408	Voted	Plan	First	EST	2661
						221100101 01 01	06	50	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			83398					
				4		221100103 01 02	01	42800	Voted	Plan	First	EST	2661
						221100103 01 02	03	22684	Voted	Plan	First	EST	2661
						221100103 01 02	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			67144					
				40		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				41		221100101 01 02	01	339200	Voted	Plan	First	EST	2661
						221100101 01 02	03	179776	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			521576					
				42		221100101 01 02	01	164800	Voted	Plan	First	EST	2661
						221100101 01 02	03	87344	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			252544					
				43		221100103 01 02	01	104800	Voted	Plan	First	EST	2661
						221100103 01 02	03	55544	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			160944					
				44		221100101 01 02	01	236500	Voted	Plan	First	EST	2661
						221100101 01 02	03	125345	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			363845					
				45		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				46		221100101 01 02	01	323900	Voted	Plan	First	EST	2661
						221100101 01 02	03	171667	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			497707					
				47		221100103 01 02	01	44100	Voted	Plan	First	EST	2661
						221100103 01 02	03	23373	Voted	Plan	First	EST	2661
					Vr. Total			67473					
				48		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				49		221100101 01 02	01	338600	Voted	Plan	First	EST	2661
						221100101 01 02	03	179458	Voted	Plan	First	EST	2661
						221100101 01 02	06	2400	Voted	Plan	First	EST	2661
						221100101 01 02	55	4540	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	DEORIA	49	Vr. Total			524998					
				5		221100001 01 04	01	139900	Voted	Plan	First	EST	2661
						221100001 01 04	03	74147	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	6440	Voted	Plan	First	EST	2661
					Vr. Total			221187					
				50		221100101 01 02	01	246000	Voted	Plan	First	EST	2661
						221100101 01 02	03	130380	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			376980					
				51		221100103 01 02	01	130200	Voted	Plan	First	EST	2661
						221100103 01 02	03	69006	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			201066					
				52		221100101 01 02	01	594500	Voted	Plan	First	EST	2661
						221100101 01 02	03	315085	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			915865					
				53		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				54		221100103 01 02	01	113600	Voted	Plan	First	EST	2661
						221100103 01 02	03	60208	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	4810	Voted	Plan	First	EST	2661
					Vr. Total			178918					
				55		221100101 01 02	01	245300	Voted	Plan	First	EST	2661
						221100101 01 02	03	130009	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
					Vr. Total			377109					
				56		221100101 01 02	01	169700	Voted	Plan	First	EST	2661
						221100101 01 02	03	89941	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			260041					
				57		221100103 01 02	01	149600	Voted	Plan	First	EST	2661
						221100103 01 02	03	79288	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			229288					
				58		221100101 01 02	01	165100	Voted	Plan	First	EST	2661
						221100101 01 02	03	87503	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
						221100101 01 02	55	730	Voted	Plan	First	EST	2661
					Vr. Total			254733					
				59		221100101 01 01	01	46800	Voted	Plan	First	EST	2661
						221100101 01 01	03	24804	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			72944					
				6		221100103 01 02	01	64700	Voted	Plan	First	EST	2661
						221100103 01 02	03	34291	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	DEORIA	6		221100103 01 02	06	900	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			101231					
				60		221100101 01 02	01	466800	Voted	Plan	First	EST	2661
						221100101 01 02	03	247404	Voted	Plan	First	EST	2661
						221100101 01 02	06	1900	Voted	Plan	First	EST	2661
					Vr. Total			716104					
				61		221100103 01 02	01	64100	Voted	Plan	First	EST	2661
						221100103 01 02	03	33973	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			100143					
				62		221100103 01 02	01	70000	Voted	Plan	First	EST	2661
						221100103 01 02	03	37100	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			107200					
				63		221100101 01 02	01	152100	Voted	Plan	First	EST	2661
						221100101 01 02	03	80613	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			232813					
				7		221100101 01 02	01	329600	Voted	Plan	First	EST	2661
						221100101 01 02	03	174688	Voted	Plan	First	EST	2661
						221100101 01 02	06	1500	Voted	Plan	First	EST	2661
					Vr. Total			505788					
				8		221100101 01 01	01	97600	Voted	Plan	First	EST	2661
						221100101 01 01	03	51728	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			153538					
				9		221100101 01 02	01	409400	Voted	Plan	First	EST	2661
						221100101 01 02	03	216982	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			629382					
					Tot DEORIA :			18246603					
			ETAH	1		221100200 01 01	01	62200	Voted	Plan	First	EST	2663
						221100200 01 01	03	32966	Voted	Plan	First	EST	2663
						221100200 01 01	06	200	Voted	Plan	First	EST	2663
						221100200 01 01	55	2760	Voted	Plan	First	EST	2663
					Vr. Total			98126					
				2		221100200 01 01	01	176500	Voted	Plan	First	EST	2663
						221100200 01 01	03	93545	Voted	Plan	First	EST	2663
						221100200 01 01	06	100	Voted	Plan	First	EST	2663
						221100200 01 01	55	7870	Voted	Plan	First	EST	2663
					Vr. Total			278015					
					Tot ETAH :			376141					
			ETAWAH	1		221100200 01 01	01	175550	Voted	Plan	First	EST	2663
						221100200 01 01	03	92909	Voted	Plan	First	EST	2663
						221100200 01 01	55	7230	Voted	Plan	First	EST	2663
					Vr. Total			275689					
				10		221100101 01 02	01	459955	Voted	Plan	Second	EST	2661
						221100101 01 02	03	243776	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2997	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	ETAWAH	10	Vr. Total			706728					
				11		221100103 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			95266					
				12		221100101 01 01	01	113100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	59943	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5800	Voted	Plan	Second	EST	2661
					Vr. Total			179543					
				13		221100101 01 01	01	184087	Voted	Plan	Second	EST	2661
						221100101 01 01	03	97566	Voted	Plan	Second	EST	2661
						221100101 01 01	06	340	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4630	Voted	Plan	Second	EST	2661
					Vr. Total			286623					
				14		221100101 01 02	01	123500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	65455	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			190495					
				15		221100101 01 02	01	341200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	180836	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			527946					
				16		221100101 01 02	01	307600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	163028	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			472628					
				17		221100101 01 02	01	150300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	79659	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			231159					
				18		221100101 01 01	01	41600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	22048	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			65308					
				19		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			133903					
				2		221100200 01 01	01	123250	Voted	Plan	First	EST	2663
						221100200 01 01	03	65190	Voted	Plan	First	EST	2663
						221100200 01 01	55	1660	Voted	Plan	First	EST	2663
					Vr. Total			190100					
				20		221100101 01 02	01	167300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88669	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			258339					
				21		221100101 01 02	01	677200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	ETAWAH	21		221100101 01 02	03	358916	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3480	Voted	Plan	Second	EST	2661
					Vr. Total			1044096					
				22		221100101 01 01	01	138800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	73564	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5570	Voted	Plan	Second	EST	2661
					Vr. Total			218134					
				23		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			130918					
				24		221100101 01 02	01	679700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	360241	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7110	Voted	Plan	Second	EST	2661
					Vr. Total			1050951					
				25		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56882					
				26		221100101 01 02	01	449200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	238076	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4190	Voted	Plan	Second	EST	2661
					Vr. Total			695066					
				27		221100101 01 02	01	948100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	502493	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			1458933					
				28		221100103 01 02	01	41600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	22048	Voted	Plan	Second	EST	2661
						221100103 01 02	06	40	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			64798					
				3		221100003 01 02	01	32300	Voted	Plan	First	EST	2661
						221100003 01 02	03	17119	Voted	Plan	First	EST	2661
					Vr. Total			49419					
				4		221100001 01 04	01	66000	Voted	Plan	First	EST	2661
						221100001 01 04	03	34980	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			104490					
				5		221100003 01 02	01	41600	Voted	Plan	First	EST	2661
						221100003 01 02	03	22048	Voted	Plan	First	EST	2661
					Vr. Total			63648					
				6		221100001 01 04	01	124200	Voted	Plan	First	EST	2661
						221100001 01 04	03	65826	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	ETAWAH	6		221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	4810	Voted	Plan	First	EST	2661
					Vr. Total			195536					
				8		221100001 01 08	01	138800	Voted	Plan	Second	EST	2661
						221100001 01 08	03	73564	Voted	Plan	Second	EST	2661
						221100001 01 08	06	730	Voted	Plan	Second	EST	2661
						221100001 01 08	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			216244					
				9		221100001 01 08	01	46800	Voted	Plan	Second	EST	2661
						221100001 01 08	03	24804	Voted	Plan	Second	EST	2661
						221100001 01 08	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			73624					
					Tot ETAWAH :			9036466					
			FAIZABAD	1		221100001 01 04	01	142300	Voted	Plan	First	EST	2661
						221100001 01 04	03	75419	Voted	Plan	First	EST	2661
						221100001 01 04	06	450	Voted	Plan	First	EST	2661
						221100001 01 04	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			223739					
				10		221100103 01 02	01	125300	Voted	Plan	First	EST	2661
						221100103 01 02	03	66409	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	4470	Voted	Plan	First	EST	2661
					Vr. Total			196379					
				11		221100200 01 01	01	51200	Voted	Plan	First	EST	2663
						221100200 01 01	03	27136	Voted	Plan	First	EST	2663
						221100200 01 01	55	2630	Voted	Plan	First	EST	2663
					Vr. Total			80966					
				12		221100200 01 01	01	160600	Voted	Plan	First	EST	2663
						221100200 01 01	03	85118	Voted	Plan	First	EST	2663
						221100200 01 01	55	7180	Voted	Plan	First	EST	2663
					Vr. Total			252898					
				13		221100103 01 02	01	35300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18709	Voted	Plan	First	EST	2661
					Vr. Total			54009					
				14		221100101 01 01	01	60400	Voted	Plan	First	EST	2661
						221100101 01 01	03	32012	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			94312					
				15		221100101 01 01	01	89000	Voted	Plan	First	EST	2661
						221100101 01 01	03	47170	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			140250					
				16		221100101 01 01	01	67200	Voted	Plan	First	EST	2661
						221100101 01 01	03	35616	Voted	Plan	First	EST	2661
						221100101 01 01	06	450	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			105136					
				17		221100101 01 01	01	172300	Voted	Plan	First	EST	2661
						221100101 01 01	03	91319	Voted	Plan	First	EST	2661
						221100101 01 01	06	1060	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FAIZABAD	17		221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			266019					
				18		221100101 01 01	01	45400	Voted	Plan	First	EST	2661
						221100101 01 01	03	24062	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
						221100101 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			70632					
				19		221100101 01 01	01	60200	Voted	Plan	First	EST	2661
						221100101 01 01	03	34556	Voted	Plan	First	EST	2661
						221100101 01 01	06	450	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			97306					
				2		221100001 01 04	01	150700	Voted	Plan	First	EST	2661
						221100001 01 04	03	79871	Voted	Plan	First	EST	2661
						221100001 01 04	06	760	Voted	Plan	First	EST	2661
						221100001 01 04	55	5910	Voted	Plan	First	EST	2661
					Vr. Total			237241					
				20		221100103 01 02	01	49000	Voted	Plan	First	EST	2661
						221100103 01 02	03	25970	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			76310					
				21		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			46229					
				22		221100103 01 02	01	129100	Voted	Plan	First	EST	2661
						221100103 01 02	03	68423	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	5210	Voted	Plan	First	EST	2661
					Vr. Total			203433					
				23		221100101 01 01	01	91100	Voted	Plan	First	EST	2661
						221100101 01 01	03	48283	Voted	Plan	First	EST	2661
						221100101 01 01	55	2520	Voted	Plan	First	EST	2661
					Vr. Total			141903					
				24		221100101 01 02	01	35300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	18709	Voted	Plan	Second	EST	2661
					Vr. Total			54009					
				25		221100101 01 02	01	60400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32012	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			92612					
				26		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			129978					
				27		221100101 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			131933					
				28		221100101 01 02	01	113300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FAIZABAD	28		221100101 01 02	03	60049	Voted	Plan	Second	EST	2661
						221100101 01 02	06	415	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			176944					
				29		221100101 01 02	01	122600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	64978	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			187978					
				3		221100101 01 01	01	92800	Voted	Plan	First	EST	2661
						221100101 01 01	03	49184	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			144384					
				30		221100101 01 02	01	141000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	74730	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			216130					
				31		221100101 01 02	01	231400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	122642	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			360262					
				32		221100101 01 02	01	246300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	130539	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			379379					
				33		221100101 01 02	01	281400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	149142	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			433182					
				34		221100101 01 02	01	311800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	165254	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			480794					
				35		221100101 01 02	01	342100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	180889	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			530189					
				36		221100101 01 02	01	367400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	194722	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			566832					
				37		221100101 01 02	01	408400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	216452	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			627822					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FAIZABAD	38		221100101 01 02	01	444000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	235320	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7180	Voted	Plan	Second	EST	2661
					Vr. Total			689300					
				39		221100101 01 02	01	511000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	270830	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11200	Voted	Plan	Second	EST	2661
					Vr. Total			796630					
				4		221100001 01 08	01	214000	Voted	Plan	First	EST	2661
						221100001 01 08	03	113420	Voted	Plan	First	EST	2661
						221100001 01 08	06	700	Voted	Plan	First	EST	2661
						221100001 01 08	55	7010	Voted	Plan	First	EST	2661
					Vr. Total			335130					
				40		221100101 01 02	01	523100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	277243	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			808743					
				41		221100101 01 02	01	529400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	280582	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6190	Voted	Plan	Second	EST	2661
					Vr. Total			819472					
				42		221100101 01 02	01	585300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	310209	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4400	Voted	Plan	Second	EST	2661
					Vr. Total			904109					
				43		221100101 01 02	01	606800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	321604	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3830	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10580	Voted	Plan	Second	EST	2661
					Vr. Total			942814					
				44		221100101 01 02	01	804600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	426438	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			1239478					
				45		221100101 01 02	01	978200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	518446	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	16260	Voted	Plan	Second	EST	2661
					Vr. Total			1518906					
				46		221100101 01 02	01	46200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	24486	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			72226					
				47		221100001 01 06	01	163700	Voted	Plan	Second	EST	2683
						221100001 01 06	03	86761	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FAIZABAD	47		221100001 01 06	06	350	Voted	Plan	Second	EST	2683
						221100001 01 06	55	2810	Voted	Plan	Second	EST	2683
					Vr. Total			253621					
				48		221100001 01 06	01	163700	Voted	Plan	Second	EST	2683
						221100001 01 06	03	90035	Voted	Plan	Second	EST	2683
						221100001 01 06	06	350	Voted	Plan	Second	EST	2683
						221100001 01 06	55	2810	Voted	Plan	Second	EST	2683
					Vr. Total			256895					
				5		221100101 01 01	01	67000	Voted	Plan	First	EST	2661
						221100101 01 01	03	35510	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			104910					
				6		221100103 01 02	01	72100	Voted	Plan	First	EST	2661
						221100103 01 02	03	38213	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			112383					
				7		221100101 01 01	01	128500	Voted	Plan	First	EST	2661
						221100101 01 01	03	68105	Voted	Plan	First	EST	2661
						221100101 01 01	06	290	Voted	Plan	First	EST	2661
						221100101 01 01	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			199655					
				8		221100101 01 01	01	100600	Voted	Plan	First	EST	2661
						221100101 01 01	03	53318	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			158358					
				9		221100101 01 01	01	105400	Voted	Plan	First	EST	2661
						221100101 01 01	03	55862	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			166742					
					Tot FAIZABAD :			16178562					
			FATEHGARH	1		221100102 01 01	01	126900	Voted	Plan	First	EST	2661
						221100102 01 01	03	67257	Voted	Plan	First	EST	2661
						221100102 01 01	06	100	Voted	Plan	First	EST	2661
						221100102 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			199777					
				2		221100103 01 02	01	28400	Voted	Plan	First	EST	2661
						221100103 01 02	03	15052	Voted	Plan	First	EST	2661
					Vr. Total			43452					
				3		221100003 01 02	01	28200	Voted	Plan	First	EST	2661
						221100003 01 02	03	14628	Voted	Plan	First	EST	2661
						221100003 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			43928					
				4		221100001 01 04	01	235800	Voted	Plan	First	EST	2661
						221100001 01 04	03	124974	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	10330	Voted	Plan	First	EST	2661
					Vr. Total			371804					
				5		221100101 01 02	01	2474200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FATEHGARH	5		221100101 01 02	03	1311326	Voted	Plan	First	EST	2661
						221100101 01 02	06	9400	Voted	Plan	First	EST	2661
						221100101 01 02	55	12320	Voted	Plan	First	EST	2661
					Vr. Total			3807246					
				6		221100101 01 01	01	436100	Voted	Plan	First	EST	2661
						221100101 01 01	03	231133	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	12200	Voted	Plan	First	EST	2661
					Vr. Total			680333					
				7		221100103 01 02	01	281800	Voted	Plan	First	EST	2661
						221100103 01 02	03	149354	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			434464					
				8		221100200 01 01	01	371897	Voted	Plan	Second	EST	2663
						221100200 01 01	03	208182	Voted	Plan	Second	EST	2663
						221100200 01 01	06	88	Voted	Plan	Second	EST	2663
						221100200 01 01	55	2810	Voted	Plan	Second	EST	2663
						221100200 01 01	57	20900	Voted	Plan	Second	EST	2663
					Vr. Total			603877					
					Tot FATEHGARH :			6184881					
			FATEHPUR	1		221100101 01 01	01	96400	Voted	Plan	First	EST	2661
						221100101 01 01	03	51092	Voted	Plan	First	EST	2661
						221100101 01 01	06	240	Voted	Plan	First	EST	2661
						221100101 01 01	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			150182					
				10		221100101 01 01	01	160600	Voted	Plan	First	EST	2661
						221100101 01 01	03	85118	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	4520	Voted	Plan	First	EST	2661
					Vr. Total			251238					
				11		221100103 01 02	01	114800	Voted	Plan	First	EST	2661
						221100103 01 02	03	60844	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			176644					
				12		221100101 01 01	01	156600	Voted	Plan	First	EST	2661
						221100101 01 01	03	82998	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			241308					
				13		221100101 01 01	01	144200	Voted	Plan	First	EST	2661
						221100101 01 01	03	76426	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			226746					
				14		221100200 01 01	01	81200	Voted	Plan	First	EST	2661
						221100200 01 01	03	43036	Voted	Plan	First	EST	2661
						221100200 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				15		221100101 01 01	01	134400	Voted	Plan	First	EST	2661
						221100101 01 01	03	71232	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FATEHPUR	15	Vr. Total			206832					
				16		221100103 01 02	01	289200	Voted	Plan	First	EST	2661
						221100103 01 02	03	153276	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	1670	Voted	Plan	First	EST	2661
					Vr. Total			445146					
				17		221100001 01 08	01	158800	Voted	Plan	First	EST	2661
						221100001 01 08	03	84164	Voted	Plan	First	EST	2661
						221100001 01 08	55	5560	Voted	Plan	First	EST	2661
					Vr. Total			248524					
				18		221100103 01 02	01	69300	Voted	Plan	First	EST	2661
						221100103 01 02	03	36729	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
					Vr. Total			106529					
				19		221100101 01 01	01	195600	Voted	Plan	First	EST	2661
						221100101 01 01	03	103668	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			299668					
				2		221100101 01 01	01	217000	Voted	Plan	First	EST	2661
						221100101 01 01	03	115010	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			333010					
				20		221100101 01 01	01	60400	Voted	Plan	First	EST	2661
						221100101 01 01	03	32012	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			94482					
				21		221100101 01 01	01	46200	Voted	Plan	First	EST	2661
						221100101 01 01	03	24486	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
					Vr. Total			70986					
				22		221100101 01 01	01	162400	Voted	Plan	First	EST	2661
						221100101 01 01	03	86072	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
					Vr. Total			249872					
				23		221100101 01 01	01	136400	Voted	Plan	First	EST	2661
						221100101 01 01	03	72292	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			208892					
				24		221100101 01 01	01	290100	Voted	Plan	First	EST	2661
						221100101 01 01	03	153753	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			444253					
				25		221100101 01 01	01	70000	Voted	Plan	First	EST	2661
						221100101 01 01	03	37100	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			109140					
				26		221100103 01 02	01	262300	Voted	Plan	First	EST	2661
						221100103 01 02	03	139019	Voted	Plan	First	EST	2661
						221100103 01 02	06	1400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2020	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FATEHPUR	26	Vr. Total			404739					
				27		221100103 01 02	01	212000	Voted	Plan	First	EST	2661
						221100103 01 02	03	112360	Voted	Plan	First	EST	2661
						221100103 01 02	06	1300	Voted	Plan	First	EST	2661
						221100103 01 02	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			328600					
				28		221100101 01 01	01	23100	Voted	Plan	First	EST	2661
						221100101 01 01	03	12243	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			36343					
				29		221100101 01 01	01	218100	Voted	Plan	First	EST	2661
						221100101 01 01	03	115593	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			336693					
				3		221100103 01 02	01	162000	Voted	Plan	First	EST	2661
						221100103 01 02	03	85860	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			250000					
				30		221100103 01 02	01	195300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	103509	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			299009					
				4		221100103 01 02	01	131500	Voted	Plan	First	EST	2661
						221100103 01 02	03	69695	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	810	Voted	Plan	First	EST	2661
					Vr. Total			202805					
				5		221100103 01 02	01	152200	Voted	Plan	First	EST	2661
						221100103 01 02	03	80666	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
					Vr. Total			233566					
				6		221100101 01 01	01	199500	Voted	Plan	First	EST	2661
						221100101 01 01	03	105735	Voted	Plan	First	EST	2661
						221100101 01 01	06	800	Voted	Plan	First	EST	2661
					Vr. Total			306035					
				7		221100101 01 01	01	146700	Voted	Plan	First	EST	2661
						221100101 01 01	03	77751	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	4970	Voted	Plan	First	EST	2661
					Vr. Total			230321					
				8		221100101 01 01	01	207400	Voted	Plan	First	EST	2661
						221100101 01 01	03	109922	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
					Vr. Total			318622					
				9		221100103 01 02	01	115500	Voted	Plan	First	EST	2661
						221100103 01 02	03	61215	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			177315					
				Tot FATEHPUR :				7111936					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FIROZABAD	1		221100101 01 02	01	559538	Voted	Plan	First	EST	2661
						221100101 01 02	03	295369	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			856107					
				10		221100101 01 02	01	606400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	321392	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			930092					
				11		221100001 01 08	01	53600	Voted	Plan	Second	EST	2661
						221100001 01 08	03	28408	Voted	Plan	Second	EST	2661
						221100001 01 08	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			87628					
				12		221100102 01 01	01	295800	Voted	Plan	Second	EST	2661
						221100102 01 01	03	156774	Voted	Plan	Second	EST	2661
						221100102 01 01	06	1400	Voted	Plan	Second	EST	2661
						221100102 01 01	55	19840	Voted	Plan	Second	EST	2661
					Vr. Total			473814					
				13		221100101 01 01	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			134128					
				14		221100101 01 01	01	65200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	34556	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			102566					
				15		221100200 01 01	01	32300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	17119	Voted	Plan	Second	EST	2661
						221100200 01 01	06	840	Voted	Plan	Second	EST	2661
						221100200 01 01	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			51239					
				16		221100101 01 02	01	32300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	17119	Voted	Plan	Second	EST	2661
						221100101 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			49519					
				17		221100103 01 02	01	35300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18709	Voted	Plan	Second	EST	2661
						221100103 01 02	06	20	Voted	Plan	Second	EST	2661
					Vr. Total			54029					
				18		221100103 01 02	01	107200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56816	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			164116					
				2		221100103 01 02	01	81600	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			124736					
				21		221100101 01 02	01	381600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	202248	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FIROZABAD	21		221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			586218					
				22		221100101 01 01	01	76500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	40545	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			123365					
				23		221100101 01 01	01	78800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	41764	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			122734					
				24		221100101 01 02	01	22400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	16296	Voted	Plan	Second	EST	2661
					Vr. Total			38696					
				25		221100101 01 02	01	465600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	246768	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			718288					
				26		221100103 01 02	01	154800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	82044	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			237144					
				27		221100102 01 01	01	290800	Voted	Plan	Second	EST	2661
						221100102 01 01	03	162858	Voted	Plan	Second	EST	2661
						221100102 01 01	57	16480	Voted	Plan	Second	EST	2661
					Vr. Total			470138					
				28		221100101 01 01	01	144200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	76426	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	7390	Voted	Plan	Second	EST	2661
					Vr. Total			228916					
				29		221100103 01 02	01	422546	Voted	Plan	Second	EST	2661
						221100103 01 02	03	221381	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			644527					
				30		221100101 01 01	01	194200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	102926	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5000	Voted	Plan	Second	EST	2661
					Vr. Total			303226					
				31		221100101 01 02	01	1831800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	970801	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3050	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6000	Voted	Plan	Second	EST	2661
					Vr. Total			2811651					
				4		221100103 01 02	01	132300	Voted	Plan	First	EST	2661
						221100103 01 02	03	70119	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
						221100103 01 02	55	4340	Voted	Plan	First	EST	2661
					Vr. Total			206799					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	FIROZABAD	5		221100101 01 01	01	128800	Voted	Plan	First	EST	2661
						221100101 01 01	03	68264	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			199864					
				6		221100101 01 01	01	63300	Voted	Plan	First	EST	2661
						221100101 01 01	03	33549	Voted	Plan	First	EST	2661
					Vr. Total			96849					
				7		221100101 01 02	01	109100	Voted	Plan	First	EST	2661
						221100101 01 02	03	57823	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			167223					
				8		221100101 01 02	01	565000	Voted	Plan	First	EST	2661
						221100101 01 02	03	309573	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			886413					
				9		221100101 01 02	01	299200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	158576	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	12040	Voted	Plan	Second	EST	2661
					Vr. Total			470016					
				Tot FIROZABAD :				11340041					
			GAUTAM BUDHA NAGAR	1		221100101 01 01	01	203400	Voted	Plan	First	EST	2661
						221100101 01 01	03	105735	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
						221100101 01 01	55	8840	Voted	Plan	First	EST	2661
					Vr. Total			318375					
				2		221100101 01 01	01	119900	Voted	Plan	First	EST	2661
						221100101 01 01	03	63547	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			187087					
				3		221100103 01 02	01	369700	Voted	Plan	First	EST	2661
						221100103 01 02	03	195941	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	23660	Voted	Plan	First	EST	2661
					Vr. Total			590301					
				4		221100103 01 02	01	151600	Voted	Plan	First	EST	2661
						221100103 01 02	03	80348	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			234018					
				5		221100101 01 02	01	53600	Voted	Plan	First	EST	2661
						221100101 01 02	03	28408	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			84968					
				6		221100101 01 01	01	112300	Voted	Plan	First	EST	2661
						221100101 01 01	03	59519	Voted	Plan	First	EST	2661
						221100101 01 01	06	650	Voted	Plan	First	EST	2661
						221100101 01 01	55	5170	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GAUTAM BUDHA NAGAR	6	Vr. Total			177639					
				7		221100101 01 01	01	349500	Voted	Plan	First	EST	2661
						221100101 01 01	03	185235	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	9900	Voted	Plan	First	EST	2661
					Vr. Total			545835					
				8		221100101 01 01	01	99000	Voted	Plan	First	EST	2661
						221100101 01 01	03	52311	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	5170	Voted	Plan	First	EST	2661
					Vr. Total			157181					
				9		221100101 01 02	01	270200	Voted	Plan	First	EST	2661
						221100101 01 02	03	143206	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	8330	Voted	Plan	First	EST	2661
					Vr. Total			422036					
					Tot GAUTAM BUDHA N			2717440					
			GAZIPUR	1		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			129928					
				10		221100001 01 04	01	156500	Voted	Plan	First	EST	2661
						221100001 01 04	03	82945	Voted	Plan	First	EST	2661
						221100001 01 04	55	3870	Voted	Plan	First	EST	2661
					Vr. Total			243315					
				11		221100001 01 04	01	129400	Voted	Plan	First	EST	2661
						221100001 01 04	03	68582	Voted	Plan	First	EST	2661
						221100001 01 04	06	2400	Voted	Plan	First	EST	2661
						221100001 01 04	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			204422					
				12		221100103 01 02	01	707300	Voted	Plan	First	EST	2661
						221100103 01 02	03	374869	Voted	Plan	First	EST	2661
						221100103 01 02	06	1800	Voted	Plan	First	EST	2661
						221100103 01 02	55	8420	Voted	Plan	First	EST	2661
					Vr. Total			1092389					
				13		221100200 01 01	01	144000	Voted	Plan	First	EST	2661
						221100200 01 01	03	76320	Voted	Plan	First	EST	2661
						221100200 01 01	06	700	Voted	Plan	First	EST	2661
					Vr. Total			221020					
				14		221100103 01 02	01	505400	Voted	Plan	First	EST	2661
						221100103 01 02	03	267862	Voted	Plan	First	EST	2661
						221100103 01 02	06	1500	Voted	Plan	First	EST	2661
						221100103 01 02	55	3930	Voted	Plan	First	EST	2661
					Vr. Total			778692					
				15		221100102 01 01	01	46200	Voted	Plan	First	EST	2661
						221100102 01 01	03	24486	Voted	Plan	First	EST	2661
						221100102 01 01	06	200	Voted	Plan	First	EST	2661
						221100102 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			71996					
				2		221100103 01 02	01	30200	Voted	Plan	First	EST	2661
						221100103 01 02	03	16006	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GAZIPUR	2	Vr. Total			46246					
				3		221100101 01 01	01	40400	Voted	Plan	First	EST	2661
						221100101 01 01	03	21412	Voted	Plan	First	EST	2661
						221100101 01 01	06	60	Voted	Plan	First	EST	2661
					Vr. Total			61872					
				4		221100200 01 01	01	20300	Voted	Plan	First	EST	2663
						221100200 01 01	03	10759	Voted	Plan	First	EST	2663
						221100200 01 01	06	20	Voted	Plan	First	EST	2663
						221100200 01 01	55	1100	Voted	Plan	First	EST	2663
					Vr. Total			32179					
				5		221100200 01 01	01	148800	Voted	Plan	First	EST	2663
						221100200 01 01	03	78864	Voted	Plan	First	EST	2663
						221100200 01 01	06	330	Voted	Plan	First	EST	2663
						221100200 01 01	55	2760	Voted	Plan	First	EST	2663
					Vr. Total			230754					
				6		221100101 01 01	01	1894900	Voted	Plan	First	EST	2661
						221100101 01 01	03	1119107	Voted	Plan	First	EST	2661
						221100101 01 01	06	8700	Voted	Plan	First	EST	2661
						221100101 01 01	55	52540	Voted	Plan	First	EST	2661
						221100101 01 01	57	208620	Voted	Plan	First	EST	2661
					Vr. Total			3283867					
				7		221100101 01 02	01	2834800	Voted	Plan	First	EST	2661
						221100101 01 02	03	1502444	Voted	Plan	First	EST	2661
						221100101 01 02	06	6450	Voted	Plan	First	EST	2661
						221100101 01 02	55	29670	Voted	Plan	First	EST	2661
					Vr. Total			4373364					
				8		221100101 01 02	01	8293500	Voted	Plan	First	EST	2661
						221100101 01 02	03	4395555	Voted	Plan	First	EST	2661
						221100101 01 02	06	47440	Voted	Plan	First	EST	2661
						221100101 01 02	55	100290	Voted	Plan	First	EST	2661
					Vr. Total			12836785					
				9		221100101 01 01	01	1764200	Voted	Plan	First	EST	2661
						221100101 01 01	03	940326	Voted	Plan	First	EST	2661
						221100101 01 01	06	9410	Voted	Plan	First	EST	2661
						221100101 01 01	55	46190	Voted	Plan	First	EST	2661
					Vr. Total			2760126					
					Tot GAZIPUR :			26366955					
			GHAZIABAD	1		221100001 01 04	01	186400	Voted	Plan	First	EST	2661
						221100001 01 04	03	98792	Voted	Plan	First	EST	2661
						221100001 01 04	06	90	Voted	Plan	First	EST	2661
						221100001 01 04	55	14140	Voted	Plan	First	EST	2661
					Vr. Total			299422					
				10		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				11		221100101 01 01	01	81200	Voted	Plan	First	EST	2661
						221100101 01 01	03	43036	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127246					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GHAZIABAD	12		221100103 01 02	01	81200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127246					
				13		221100101 01 01	01	160700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	84800	Voted	Plan	Second	EST	2661
						221100101 01 01	06	100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4680	Voted	Plan	Second	EST	2661
					Vr. Total			250280					
				14		221100103 01 02	01	162400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	86072	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			254192					
				15		221100102 01 01	01	729900	Voted	Plan	Second	EST	2661
						221100102 01 01	03	449208	Voted	Plan	Second	EST	2661
						221100102 01 01	06	2800	Voted	Plan	Second	EST	2661
						221100102 01 01	55	64040	Voted	Plan	Second	EST	2661
						221100102 01 01	57	117660	Voted	Plan	Second	EST	2661
					Vr. Total			1363608					
				2		221100001 01 04	01	120500	Voted	Plan	First	EST	2661
						221100001 01 04	03	63865	Voted	Plan	First	EST	2661
						221100001 01 04	06	790	Voted	Plan	First	EST	2661
						221100001 01 04	55	6240	Voted	Plan	First	EST	2661
					Vr. Total			191395					
				3		221100200 01 01	01	58700	Voted	Plan	First	EST	2663
						221100200 01 01	03	31058	Voted	Plan	First	EST	2663
						221100200 01 01	06	100	Voted	Plan	First	EST	2663
						221100200 01 01	55	4800	Voted	Plan	First	EST	2663
					Vr. Total			94658					
				4		221100200 01 01	01	96100	Voted	Plan	First	EST	2663
						221100200 01 01	03	50933	Voted	Plan	First	EST	2663
						221100200 01 01	06	60	Voted	Plan	First	EST	2663
						221100200 01 01	55	6980	Voted	Plan	First	EST	2663
					Vr. Total			154073					
				5		221100103 01 02	01	39800	Voted	Plan	First	EST	2661
						221100103 01 02	03	21094	Voted	Plan	First	EST	2661
						221100103 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			61874					
				6		221100101 01 02	01	46200	Voted	Plan	First	EST	2661
						221100101 01 02	03	24486	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			72906					
				7		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			133728					
				8		221100101 01 01	01	125400	Voted	Plan	First	EST	2661
						221100101 01 01	03	66462	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GHAZIABAD	8		221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			203402					
				9		221100101 01 01	01	95800	Voted	Plan	First	EST	2661
						221100101 01 01	03	50774	Voted	Plan	First	EST	2661
						221100101 01 01	06	1150	Voted	Plan	First	EST	2661
						221100101 01 01	55	9560	Voted	Plan	First	EST	2661
					Vr. Total			157284					
					Tot GHAZIABAD :			3548196					
			GONDA	1		221100200 01 01	01	68000	Voted	Plan	First	EST	2663
						221100200 01 01	03	36040	Voted	Plan	First	EST	2663
						221100200 01 01	55	2760	Voted	Plan	First	EST	2663
					Vr. Total			106800					
				10		221100103 01 02	01	253300	Voted	Plan	First	EST	2661
						221100103 01 02	03	134249	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			391889					
				11		221100101 01 01	01	155800	Voted	Plan	First	EST	2661
						221100101 01 01	03	82574	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	3940	Voted	Plan	First	EST	2661
					Vr. Total			242814					
				12		221100101 01 02	01	457800	Voted	Plan	First	EST	2661
						221100101 01 02	03	242634	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
						221100101 01 02	55	16000	Voted	Plan	First	EST	2661
					Vr. Total			720434					
				13		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			128008					
				14		221100101 01 02	01	123477	Voted	Plan	First	EST	2661
						221100101 01 02	03	65443	Voted	Plan	First	EST	2661
						221100101 01 02	06	160	Voted	Plan	First	EST	2661
						221100101 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			189850					
				15		221100103 01 02	01	620900	Voted	Plan	First	EST	2661
						221100103 01 02	03	329077	Voted	Plan	First	EST	2661
						221100103 01 02	06	3700	Voted	Plan	First	EST	2661
						221100103 01 02	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			958477					
				16		221100101 01 01	01	115500	Voted	Plan	First	EST	2661
						221100101 01 01	03	61215	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			177715					
				17		221100103 01 02	01	81200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				18		221100103 01 02	01	314300	Voted	Plan	First	EST	2661
						221100103 01 02	03	166579	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GONDA	18		221100103 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			482479					
				19		221100101 01 02	01	334400	Voted	Plan	First	EST	2661
						221100101 01 02	03	177232	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			512432					
				2		221100200 01 01	01	59000	Voted	Plan	First	EST	2663
						221100200 01 01	03	31270	Voted	Plan	First	EST	2663
						221100200 01 01	55	2300	Voted	Plan	First	EST	2663
					Vr. Total			92570					
				20		221100103 01 02	01	219900	Voted	Plan	First	EST	2661
						221100103 01 02	03	116547	Voted	Plan	First	EST	2661
						221100103 01 02	06	1700	Voted	Plan	First	EST	2661
						221100103 01 02	55	3700	Voted	Plan	First	EST	2661
					Vr. Total			341847					
				21		221100103 01 02	01	339140	Voted	Plan	First	EST	2661
						221100103 01 02	03	187885	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			529165					
				22		221100103 01 02	01	288800	Voted	Plan	First	EST	2661
						221100103 01 02	03	153064	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			444334					
				23		221100101 01 02	01	424900	Voted	Plan	First	EST	2661
						221100101 01 02	03	225197	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			653097					
				24		221100200 01 01	01	424500	Voted	Plan	First	EST	2661
						221100200 01 01	03	224985	Voted	Plan	First	EST	2661
						221100200 01 01	06	500	Voted	Plan	First	EST	2661
						221100200 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			651325					
				25		221100103 01 02	01	570400	Voted	Plan	First	EST	2661
						221100103 01 02	03	302312	Voted	Plan	First	EST	2661
						221100103 01 02	06	1300	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			877752					
				26		221100103 01 02	01	100500	Voted	Plan	First	EST	2661
						221100103 01 02	03	53265	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			154365					
				27		221100103 01 02	01	441500	Voted	Plan	First	EST	2661
						221100103 01 02	03	233995	Voted	Plan	First	EST	2661
						221100103 01 02	06	3000	Voted	Plan	First	EST	2661
						221100103 01 02	55	5550	Voted	Plan	First	EST	2661
					Vr. Total			684045					
				28		221100103 01 02	01	474000	Voted	Plan	First	EST	2661
						221100103 01 02	03	251220	Voted	Plan	First	EST	2661
						221100103 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			726420					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GONDA	29		221100103 01 02	01	819300	Voted	Plan	First	EST	2661
						221100103 01 02	03	438469	Voted	Plan	First	EST	2661
						221100103 01 02	06	6200	Voted	Plan	First	EST	2661
					Vr. Total			1263969					
				3		221100103 01 02	01	271700	Voted	Plan	First	EST	2661
						221100103 01 02	03	144001	Voted	Plan	First	EST	2661
						221100103 01 02	06	1080	Voted	Plan	First	EST	2661
						221100103 01 02	55	8250	Voted	Plan	First	EST	2661
					Vr. Total			425031					
				30		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				31		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
					Vr. Total			127908					
				32		221100103 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			256216					
				33		221100103 01 02	01	118900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	63017	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			183277					
				34		221100101 01 02	01	357370	Voted	Plan	Second	EST	2661
						221100101 01 02	03	189405	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2144	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5160	Voted	Plan	Second	EST	2661
					Vr. Total			554079					
				35		221100103 01 02	01	269100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	142623	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2200	Voted	Plan	Second	EST	2661
					Vr. Total			413923					
				36		221100101 01 02	01	345800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	183274	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11980	Voted	Plan	Second	EST	2661
					Vr. Total			542654					
				37		221100103 01 02	01	241700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	128101	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			372241					
				38		221100103 01 02	01	109200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	57876	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2950	Voted	Plan	Second	EST	2661
					Vr. Total			170326					
				39		221100103 01 02	01	152300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	80719	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GONDA	39		221100103 01 02	06	1600	Voted	Plan	Second	EST	2661
						221100103 01 02	55	4520	Voted	Plan	Second	EST	2661
					Vr. Total			239139					
				4		221100003 01 02	01	36500	Voted	Plan	First	EST	2661
						221100003 01 02	03	19345	Voted	Plan	First	EST	2661
						221100003 01 02	06	700	Voted	Plan	First	EST	2661
						221100003 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			58565					
				40		221100101 01 02	01	460600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	244118	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
					Vr. Total			708718					
				41		221100101 01 01	01	78800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	41764	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			122434					
				42		221100103 01 02	01	489600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	259488	Voted	Plan	Second	EST	2661
						221100103 01 02	06	350	Voted	Plan	Second	EST	2661
						221100103 01 02	55	7450	Voted	Plan	Second	EST	2661
					Vr. Total			756888					
				43		221100101 01 02	01	381238	Voted	Plan	Second	EST	2661
						221100101 01 02	03	209880	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			593058					
				44		221100103 01 02	01	376800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	199704	Voted	Plan	Second	EST	2661
						221100103 01 02	06	3200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5820	Voted	Plan	Second	EST	2661
					Vr. Total			585524					
				5		221100103 01 02	01	62000	Voted	Plan	First	EST	2661
						221100103 01 02	03	32860	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			95960					
				6		221100001 01 04	01	86700	Voted	Plan	First	EST	2661
						221100001 01 04	03	45951	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	4250	Voted	Plan	First	EST	2661
					Vr. Total			137601					
				7		221100001 01 08	01	80300	Voted	Plan	First	EST	2661
						221100001 01 08	03	42559	Voted	Plan	First	EST	2661
						221100001 01 08	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			126899					
				8		221100101 01 01	01	147400	Voted	Plan	First	EST	2661
						221100101 01 01	03	78122	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			227562					
				9		221100103 01 02	01	35400	Voted	Plan	First	EST	2661
						221100103 01 02	03	18762	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GONDA	9		221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
					Tot GONDA :			17338406					
			GORAKHPUR	1		221100103 01 02	01	89800	Voted	Plan	First	EST	2661
						221100103 01 02	03	47594	Voted	Plan	First	EST	2661
						221100103 01 02	06	150	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			139744					
				10		221100101 01 01	01	268700	Voted	Plan	First	EST	2661
						221100101 01 01	03	142411	Voted	Plan	First	EST	2661
						221100101 01 01	06	1500	Voted	Plan	First	EST	2661
						221100101 01 01	55	19200	Voted	Plan	First	EST	2661
					Vr. Total			431811					
				11		221100101 01 01	01	129800	Voted	Plan	First	EST	2661
						221100101 01 01	03	72239	Voted	Plan	First	EST	2661
						221100101 01 01	06	2000	Voted	Plan	First	EST	2661
						221100101 01 01	55	13680	Voted	Plan	First	EST	2661
					Vr. Total			217719					
				12		221100103 01 02	01	97900	Voted	Plan	First	EST	2661
						221100103 01 02	03	51887	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	7200	Voted	Plan	First	EST	2661
					Vr. Total			157787					
				13		221100001 01 04	01	110000	Voted	Plan	First	EST	2661
						221100001 01 04	03	58300	Voted	Plan	First	EST	2661
						221100001 01 04	06	90	Voted	Plan	First	EST	2661
						221100001 01 04	55	2320	Voted	Plan	First	EST	2661
					Vr. Total			170710					
				14		221100001 01 08	01	139300	Voted	Plan	First	EST	2661
						221100001 01 08	03	73829	Voted	Plan	First	EST	2661
						221100001 01 08	55	8460	Voted	Plan	First	EST	2661
					Vr. Total			221589					
				15		221100003 01 02	01	80500	Voted	Plan	First	EST	2661
						221100003 01 02	03	42665	Voted	Plan	First	EST	2661
						221100003 01 02	55	6280	Voted	Plan	First	EST	2661
					Vr. Total			129445					
				16		221100101 01 01	01	99500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52735	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			156115					
				17		221100103 01 02	01	125000	Voted	Plan	First	EST	2661
						221100103 01 02	03	66250	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	7120	Voted	Plan	First	EST	2661
					Vr. Total			198770					
				18		221100101 01 01	01	165300	Voted	Plan	First	EST	2661
						221100101 01 01	03	87609	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			261089					
				19		221100103 01 02	01	152200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	19		221100103 01 02	03	80666	Voted	Plan	First	EST	2661
						221100103 01 02	06	840	Voted	Plan	First	EST	2661
						221100103 01 02	55	10540	Voted	Plan	First	EST	2661
					Vr. Total			244246					
				2		221100001 01 04	01	126400	Voted	Plan	First	EST	2661
						221100001 01 04	03	66992	Voted	Plan	First	EST	2661
						221100001 01 04	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			198912					
				20		221100101 01 01	01	370606	Voted	Plan	First	EST	2661
						221100101 01 01	03	194669	Voted	Plan	First	EST	2661
						221100101 01 01	06	1560	Voted	Plan	First	EST	2661
						221100101 01 01	55	20680	Voted	Plan	First	EST	2661
					Vr. Total			587515					
				21		221100103 01 02	01	144800	Voted	Plan	First	EST	2661
						221100103 01 02	03	76744	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			222344					
				22		221100103 01 02	01	133700	Voted	Plan	First	EST	2661
						221100103 01 02	03	70861	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			206831					
				23		221100101 01 01	01	301340	Voted	Plan	First	EST	2661
						221100101 01 01	03	170459	Voted	Plan	First	EST	2661
						221100101 01 01	06	1090	Voted	Plan	First	EST	2661
						221100101 01 01	55	15860	Voted	Plan	First	EST	2661
						221100101 01 01	57	19320	Voted	Plan	First	EST	2661
					Vr. Total			508069					
				24		221100103 01 02	01	167200	Voted	Plan	First	EST	2661
						221100103 01 02	03	88616	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			260256					
				25		221100200 01 01	01	50500	Voted	Plan	First	EST	2661
						221100200 01 01	03	26765	Voted	Plan	First	EST	2661
						221100200 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				26		221100003 01 01	01	522100	Voted	Plan	First	EST	2681
						221100003 01 01	03	291129	Voted	Plan	First	EST	2681
						221100003 01 01	06	160	Voted	Plan	First	EST	2681
						221100003 01 01	55	39740	Voted	Plan	First	EST	2681
						221100003 01 01	57	27200	Voted	Plan	First	EST	2681
					Vr. Total			880329					
				27		221100003 01 01	01	520580	Voted	Plan	First	EST	2681
						221100003 01 01	03	287430	Voted	Plan	First	EST	2681
						221100003 01 01	06	1040	Voted	Plan	First	EST	2681
						221100003 01 01	55	34720	Voted	Plan	First	EST	2681
						221100003 01 01	57	21820	Voted	Plan	First	EST	2681
					Vr. Total			865590					
				28		221100101 01 01	01	196900	Voted	Plan	First	EST	2661
						221100101 01 01	03	104357	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	28		221100101 01 01	55	13680	Voted	Plan	First	EST	2661
					Vr. Total			316237					
				29		221100101 01 01	01	100400	Voted	Plan	First	EST	2661
						221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			164952					
				3		221100001 01 04	01	385800	Voted	Plan	First	EST	2661
						221100001 01 04	03	204474	Voted	Plan	First	EST	2661
						221100001 01 04	06	2090	Voted	Plan	First	EST	2661
						221100001 01 04	55	26160	Voted	Plan	First	EST	2661
					Vr. Total			618524					
				30		221100103 01 02	01	44100	Voted	Plan	First	EST	2661
						221100103 01 02	03	23373	Voted	Plan	First	EST	2661
						221100103 01 02	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			70813					
				31		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				32		221100103 01 02	01	144100	Voted	Plan	First	EST	2661
						221100103 01 02	03	76373	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	7920	Voted	Plan	First	EST	2661
					Vr. Total			228993					
				33		221100101 01 01	01	202700	Voted	Plan	First	EST	2661
						221100101 01 01	03	107431	Voted	Plan	First	EST	2661
						221100101 01 01	06	1960	Voted	Plan	First	EST	2661
						221100101 01 01	55	9660	Voted	Plan	First	EST	2661
					Vr. Total			321751					
				34		221100103 01 02	01	86100	Voted	Plan	First	EST	2661
						221100103 01 02	03	45633	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			137553					
				35		221100101 01 01	01	309000	Voted	Plan	First	EST	2661
						221100101 01 01	03	171847	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	11080	Voted	Plan	First	EST	2661
						221100101 01 01	57	15240	Voted	Plan	First	EST	2661
					Vr. Total			508267					
				36		221100101 01 02	01	658954	Voted	Plan	First	EST	2661
						221100101 01 02	03	349246	Voted	Plan	First	EST	2661
						221100101 01 02	06	3288	Voted	Plan	First	EST	2661
						221100101 01 02	55	14410	Voted	Plan	First	EST	2661
					Vr. Total			1025898					
				37		221100101 01 02	01	880000	Voted	Plan	First	EST	2661
						221100101 01 02	03	466400	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	72500	Voted	Plan	First	EST	2661
					Vr. Total			1423300					
				38		221100101 01 01	01	219200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	38		221100101 01 01	03	116176	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
					Vr. Total			335876					
				39		221100101 01 02	01	349100	Voted	Plan	First	EST	2661
						221100101 01 02	03	185023	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	6400	Voted	Plan	First	EST	2661
					Vr. Total			543123					
				4		221100001 01 06	01	262800	Voted	Plan	First	EST	2683
						221100001 01 06	03	156933	Voted	Plan	First	EST	2683
						221100001 01 06	55	19340	Voted	Plan	First	EST	2683
						221100001 01 06	57	33300	Voted	Plan	First	EST	2683
					Vr. Total			472373					
				40		221100101 01 02	01	772700	Voted	Plan	First	EST	2661
						221100101 01 02	03	409531	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			1187531					
				41		221100101 01 02	01	1055800	Voted	Plan	First	EST	2661
						221100101 01 02	03	559574	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	65440	Voted	Plan	First	EST	2661
					Vr. Total			1685214					
				42		221100200 01 01	01	52000	Voted	Plan	First	EST	2663
						221100200 01 01	03	27560	Voted	Plan	First	EST	2663
						221100200 01 01	55	4040	Voted	Plan	First	EST	2663
					Vr. Total			83600					
				43		221100101 01 02	01	535300	Voted	Plan	First	EST	2661
						221100101 01 02	03	283709	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	47020	Voted	Plan	First	EST	2661
					Vr. Total			870229					
				44		221100101 01 02	01	758500	Voted	Plan	First	EST	2661
						221100101 01 02	03	402005	Voted	Plan	First	EST	2661
						221100101 01 02	06	4500	Voted	Plan	First	EST	2661
						221100101 01 02	55	21360	Voted	Plan	First	EST	2661
					Vr. Total			1186365					
				45		221100200 01 01	01	255250	Voted	Plan	First	EST	2663
						221100200 01 01	03	135203	Voted	Plan	First	EST	2663
						221100200 01 01	55	19660	Voted	Plan	First	EST	2663
					Vr. Total			410113					
				46		221100101 01 02	01	570800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	302524	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8800	Voted	Plan	Second	EST	2661
					Vr. Total			885524					
				47		221100101 01 02	01	851900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	451507	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	71420	Voted	Plan	Second	EST	2661
					Vr. Total			1379427					
				48		221100101 01 01	01	49000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	48		221100101 01 01	03	25970	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			76310					
				49		221100101 01 02	01	732300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	388119	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			1126419					
				5		221100200 01 01	01	81500	Voted	Plan	First	EST	2646
						221100200 01 01	03	43195	Voted	Plan	First	EST	2646
						221100200 01 01	55	2940	Voted	Plan	First	EST	2646
					Vr. Total			127635					
				50		221100101 01 02	01	1304400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	689848	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	80680	Voted	Plan	Second	EST	2661
					Vr. Total			2080328					
				51		221100101 01 01	01	244000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	129320	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	19900	Voted	Plan	Second	EST	2661
					Vr. Total			394720					
				52		221100101 01 02	01	812300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	430519	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	9960	Voted	Plan	Second	EST	2661
					Vr. Total			1253579					
				53		221100101 01 01	01	145000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	76850	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			226730					
				54		221100101 01 02	01	1123400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	595402	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	79000	Voted	Plan	Second	EST	2661
					Vr. Total			1802602					
				55		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				56		221100101 01 02	01	450000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	238500	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			693940					
				57		221100101 01 01	01	43600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	23108	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			68728					
				58		221100103 01 02	01	187600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	99428	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	58		221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			287228					
				59		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			45729					
				6		221100200 01 01	01	554300	Voted	Plan	First	EST	2646
						221100200 01 01	03	333296	Voted	Plan	First	EST	2646
						221100200 01 01	06	4940	Voted	Plan	First	EST	2646
						221100200 01 01	55	13000	Voted	Plan	First	EST	2646
						221100200 01 01	57	74560	Voted	Plan	First	EST	2646
					Vr. Total			980096					
				60		221100101 01 01	01	84400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	44732	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			132512					
				61		221100101 01 02	01	529650	Voted	Plan	Second	EST	2661
						221100101 01 02	03	280158	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	12320	Voted	Plan	Second	EST	2661
					Vr. Total			823428					
				62		221100103 01 02	01	179800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	95294	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			277804					
				63		221100101 01 01	01	149600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	79288	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4200	Voted	Plan	Second	EST	2661
					Vr. Total			234238					
				64		221100101 01 02	01	794000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	420820	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	65940	Voted	Plan	Second	EST	2661
					Vr. Total			1285160					
				65		221100101 01 01	01	181500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	96195	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1330	Voted	Plan	Second	EST	2661
						221100101 01 01	55	13700	Voted	Plan	Second	EST	2661
					Vr. Total			292725					
				66		221100101 01 01	01	241500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	127995	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	14380	Voted	Plan	Second	EST	2661
					Vr. Total			385075					
				67		221100101 01 02	01	807300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	427869	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	26450	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	GORAKHPUR	67	Vr. Total			1265819					
				68		221100101 01 02	01	572500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	303425	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6640	Voted	Plan	Second	EST	2661
					Vr. Total			885965					
				69		221100101 01 02	01	505200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	267756	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			777496					
				7		221100102 01 01	01	343400	Voted	Plan	First	EST	2661
						221100102 01 01	03	182002	Voted	Plan	First	EST	2661
						221100102 01 01	06	1000	Voted	Plan	First	EST	2661
						221100102 01 01	55	25000	Voted	Plan	First	EST	2661
					Vr. Total			551402					
				70		221100101 01 02	01	69300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	36729	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			106629					
				71		221100102 01 01	01	1180800	Voted	Plan	Second	EST	2661
						221100102 01 01	03	757757	Voted	Plan	Second	EST	2661
						221100102 01 01	06	3500	Voted	Plan	Second	EST	2661
						221100102 01 01	55	108080	Voted	Plan	Second	EST	2661
						221100102 01 01	57	196940	Voted	Plan	Second	EST	2661
					Vr. Total			2247077					
				8		221100102 01 01	01	1180800	Voted	Plan	First	EST	2661
						221100102 01 01	03	730204	Voted	Plan	First	EST	2661
						221100102 01 01	06	3500	Voted	Plan	First	EST	2661
						221100102 01 01	55	108080	Voted	Plan	First	EST	2661
						221100102 01 01	57	196940	Voted	Plan	First	EST	2661
					Vr. Total			2219524					
				9		221100103 01 02	01	176300	Voted	Plan	First	EST	2661
						221100103 01 02	03	93439	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			270539					
					Tot GORAKHPUR :			41085713					
			HAMIRPUR	1		221100200 01 01	01	81200	Voted	Plan	First	EST	2663
						221100200 01 01	03	43036	Voted	Plan	First	EST	2663
						221100200 01 01	06	200	Voted	Plan	First	EST	2663
						221100200 01 01	55	3920	Voted	Plan	First	EST	2663
					Vr. Total			128356					
					Tot HAMIRPUR :			128356					
			HAPUR	1		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				10		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2810	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HAPUR	10	Vr. Total			130918					
				11		221100101 01 02	01	619700	Voted	Plan	First	EST	2661
						221100101 01 02	03	328441	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			953501					
				12		221100101 01 02	01	827461	Voted	Plan	First	EST	2661
						221100101 01 02	03	436284	Voted	Plan	First	EST	2661
						221100101 01 02	06	7148	Voted	Plan	First	EST	2661
						221100101 01 02	55	4400	Voted	Plan	First	EST	2661
					Vr. Total			1275293					
				13		221100101 01 01	01	115700	Voted	Plan	First	EST	2661
						221100101 01 01	03	61321	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	3890	Voted	Plan	First	EST	2661
					Vr. Total			182011					
				14		221100101 01 02	01	117200	Voted	Plan	First	EST	2661
						221100101 01 02	03	62116	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			179516					
				15		221100101 01 02	01	215600	Voted	Plan	First	EST	2661
						221100101 01 02	03	114268	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			336088					
				16		221100101 01 02	01	628700	Voted	Plan	First	EST	2661
						221100101 01 02	03	333211	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	7610	Voted	Plan	First	EST	2661
					Vr. Total			970421					
				17		221100101 01 02	01	224600	Voted	Plan	First	EST	2661
						221100101 01 02	03	119038	Voted	Plan	First	EST	2661
						221100101 01 02	06	250	Voted	Plan	First	EST	2661
					Vr. Total			343888					
				2		221100101 01 02	01	81200	Voted	Plan	First	EST	2661
						221100101 01 02	03	43036	Voted	Plan	First	EST	2661
						221100101 01 02	06	50	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			126156					
				3		221100101 01 02	01	644000	Voted	Plan	First	EST	2661
						221100101 01 02	03	341320	Voted	Plan	First	EST	2661
						221100101 01 02	06	5600	Voted	Plan	First	EST	2661
					Vr. Total			990920					
				4		221100101 01 01	01	168100	Voted	Plan	First	EST	2661
						221100101 01 01	03	89093	Voted	Plan	First	EST	2661
						221100101 01 01	06	160	Voted	Plan	First	EST	2661
						221100101 01 01	55	2980	Voted	Plan	First	EST	2661
					Vr. Total			260333					
				5		221100101 01 01	01	100600	Voted	Plan	First	EST	2661
						221100101 01 01	03	53318	Voted	Plan	First	EST	2661
						221100101 01 01	06	1150	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HAPUR	5	Vr. Total			158508					
				6		221100101 01 02	01	459200	Voted	Plan	First	EST	2661
						221100101 01 02	03	243376	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
					Vr. Total			706576					
				7		221100101 01 01	01	229900	Voted	Plan	First	EST	2661
						221100101 01 01	03	121847	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	7830	Voted	Plan	First	EST	2661
					Vr. Total			360277					
				8		221100101 01 02	01	248400	Voted	Plan	First	EST	2661
						221100101 01 02	03	131652	Voted	Plan	First	EST	2661
						221100101 01 02	06	250	Voted	Plan	First	EST	2661
						221100101 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			384042					
				9		221100101 01 02	01	184800	Voted	Plan	First	EST	2661
						221100101 01 02	03	97944	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			284344					
					Tot HAPUR :			7698994					
			HARDOI	1		221100200 01 01	01	201265	Voted	Plan	First	EST	2663
						221100200 01 01	03	106583	Voted	Plan	First	EST	2663
						221100200 01 01	55	8200	Voted	Plan	First	EST	2663
					Vr. Total			316048					
				10		221100001 01 08	01	125300	Voted	Plan	First	EST	2661
						221100001 01 08	03	69589	Voted	Plan	First	EST	2661
						221100001 01 08	06	1060	Voted	Plan	First	EST	2661
						221100001 01 08	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			200729					
				11		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				12		221100103 01 02	01	207700	Voted	Plan	First	EST	2661
						221100103 01 02	03	110081	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	5550	Voted	Plan	First	EST	2661
					Vr. Total			323931					
				13		221100101 01 01	01	78200	Voted	Plan	First	EST	2661
						221100101 01 01	03	41446	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			121686					
				14		221100101 01 01	01	64100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33973	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			99913					
				15		221100103 01 02	01	318800	Voted	Plan	First	EST	2661
						221100103 01 02	03	168964	Voted	Plan	First	EST	2661
						221100103 01 02	06	1200	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HARDOI	15	Vr. Total			492704					
				16		221100103 01 02	01	477800	Voted	Plan	First	EST	2661
						221100103 01 02	03	253234	Voted	Plan	First	EST	2661
						221100103 01 02	06	3600	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			738374					
				17		221100103 01 02	01	35400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18762	Voted	Plan	Second	EST	2661
						221100103 01 02	06	700	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56882					
				18		221100103 01 02	01	409600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	217088	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			631008					
				19		221100101 01 01	01	122600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	64978	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3000	Voted	Plan	Second	EST	2661
					Vr. Total			190778					
				2		221100200 01 01	01	18500	Voted	Plan	First	EST	2663
						221100200 01 01	03	9805	Voted	Plan	First	EST	2663
						221100200 01 01	55	1100	Voted	Plan	First	EST	2663
					Vr. Total			29405					
				20		221100103 01 02	01	153600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	81408	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			237478					
				21		221100103 01 02	01	572700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	303531	Voted	Plan	Second	EST	2661
						221100103 01 02	06	3900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	12000	Voted	Plan	Second	EST	2661
					Vr. Total			892131					
				22		221100101 01 01	01	63100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	33443	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			99343					
				23		221100103 01 02	01	433100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	229543	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	7390	Voted	Plan	Second	EST	2661
					Vr. Total			671833					
				24		221100200 01 01	01	106100	Voted	Plan	Second	EST	2661
						221100200 01 01	03	56233	Voted	Plan	Second	EST	2661
						221100200 01 01	06	990	Voted	Plan	Second	EST	2661
						221100200 01 01	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			167303					
				25		221100101 01 01	01	693900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	367767	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HARDOI	25		221100101 01 01	06	5400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	13600	Voted	Plan	Second	EST	2661
					Vr. Total			1080667					
				26		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				27		221100103 01 02	01	104300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	55279	Voted	Plan	Second	EST	2661
						221100103 01 02	06	500	Voted	Plan	Second	EST	2661
					Vr. Total			160079					
				28		221100101 01 01	01	113700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	60261	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			177541					
				29		221100101 01 02	01	738500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	391405	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	9340	Voted	Plan	Second	EST	2661
					Vr. Total			1143845					
				3		221100103 01 02	01	292100	Voted	Plan	First	EST	2661
						221100103 01 02	03	154813	Voted	Plan	First	EST	2661
						221100103 01 02	06	900	Voted	Plan	First	EST	2661
						221100103 01 02	55	5550	Voted	Plan	First	EST	2661
					Vr. Total			453363					
				30		221100101 01 01	01	368200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	195146	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1840	Voted	Plan	Second	EST	2661
						221100101 01 01	55	11060	Voted	Plan	Second	EST	2661
					Vr. Total			576246					
				31		221100101 01 02	01	310000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	164300	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7980	Voted	Plan	Second	EST	2661
					Vr. Total			483780					
				32		221100103 01 02	01	373700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	198061	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	8000	Voted	Plan	Second	EST	2661
					Vr. Total			582561					
				33		221100101 01 01	01	105400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	55862	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			165442					
				34		221100001 01 04	01	37000	Voted	Plan	Second	EST	2661
						221100001 01 04	03	19610	Voted	Plan	Second	EST	2661
						221100001 01 04	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			58270					
				35		221100101 01 02	01	506100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	268233	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HARDOI	35		221100101 01 02	06	2900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4540	Voted	Plan	Second	EST	2661
					Vr. Total			781773					
				36		221100101 01 02	01	497100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	263463	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7560	Voted	Plan	Second	EST	2661
					Vr. Total			771823					
				37		221100103 01 02	01	165500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	87715	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			256335					
				38		221100101 01 01	01	498200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	264046	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5610	Voted	Plan	Second	EST	2661
					Vr. Total			770556					
				39		221100101 01 02	01	602200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	319166	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10180	Voted	Plan	Second	EST	2661
					Vr. Total			936346					
				4		221100103 01 02	01	430800	Voted	Plan	First	EST	2661
						221100103 01 02	03	228324	Voted	Plan	First	EST	2661
						221100103 01 02	06	1500	Voted	Plan	First	EST	2661
						221100103 01 02	55	10090	Voted	Plan	First	EST	2661
					Vr. Total			670714					
				40		221100101 01 02	01	1054400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	558832	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5840	Voted	Plan	Second	EST	2661
						221100101 01 02	55	16140	Voted	Plan	Second	EST	2661
					Vr. Total			1635212					
				41		221100101 01 02	01	343700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	182161	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			533261					
				42		221100101 01 02	01	328612	Voted	Plan	Second	EST	2661
						221100101 01 02	03	193397	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
					Vr. Total			523509					
				43		221100101 01 02	01	194600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	103138	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3470	Voted	Plan	Second	EST	2661
					Vr. Total			302308					
				44		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HARDOI	45		221100101 01 02	01	22400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	11872	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			34472					
				46		221100101 01 02	01	1174700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	622591	Voted	Plan	Second	EST	2661
						221100101 01 02	06	7600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	13550	Voted	Plan	Second	EST	2661
					Vr. Total			1818441					
				47		221100101 01 02	01	457600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	242528	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10010	Voted	Plan	Second	EST	2661
					Vr. Total			712938					
				48		221100101 01 01	01	441600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	234048	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	8250	Voted	Plan	Second	EST	2661
					Vr. Total			686198					
				49		221100101 01 01	01	40400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	21412	Voted	Plan	Second	EST	2661
						221100101 01 01	06	90	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			63562					
				5		221100101 01 01	01	102200	Voted	Plan	First	EST	2661
						221100101 01 01	03	54166	Voted	Plan	First	EST	2661
						221100101 01 01	06	350	Voted	Plan	First	EST	2661
						221100101 01 01	55	4330	Voted	Plan	First	EST	2661
					Vr. Total			161046					
				50		221100101 01 02	01	506900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	268657	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	13450	Voted	Plan	Second	EST	2661
					Vr. Total			791907					
				51		221100101 01 02	01	285600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	151368	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			443568					
				52		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56482					
				53		221100103 01 02	01	36600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			84018					
				54		221100101 01 01	01	220200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	116706	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HARDOI	54		221100101 01 01	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			342146					
				55		221100101 01 01	01	102200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	56210	Voted	Plan	Second	EST	2661
						221100101 01 01	06	350	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4330	Voted	Plan	Second	EST	2661
					Vr. Total			163090					
				6		221100101 01 01	01	371200	Voted	Plan	First	EST	2661
						221100101 01 01	03	196736	Voted	Plan	First	EST	2661
						221100101 01 01	06	2500	Voted	Plan	First	EST	2661
						221100101 01 01	55	5470	Voted	Plan	First	EST	2661
					Vr. Total			575906					
				7		221100103 01 02	01	122500	Voted	Plan	First	EST	2661
						221100103 01 02	03	64925	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	2970	Voted	Plan	First	EST	2661
					Vr. Total			190695					
				8		221100103 01 02	01	204200	Voted	Plan	First	EST	2661
						221100103 01 02	03	108226	Voted	Plan	First	EST	2661
						221100103 01 02	06	1400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			315426					
				9		221100103 01 02	01	145300	Voted	Plan	First	EST	2661
						221100103 01 02	03	77009	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			222909					
					Tot HARDOI :			24153414					
			HATHRAS	1		221100101 01 02	01	666901	Voted	Plan	First	EST	2661
						221100101 01 02	03	352079	Voted	Plan	First	EST	2661
						221100101 01 02	06	1900	Voted	Plan	First	EST	2661
						221100101 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			1023520					
				2		221100101 01 01	01	511837	Voted	Plan	First	EST	2661
						221100101 01 01	03	239189	Voted	Plan	First	EST	2661
						221100101 01 01	06	1160	Voted	Plan	First	EST	2661
						221100101 01 01	55	14060	Voted	Plan	First	EST	2661
					Vr. Total			766246					
				3		221100101 01 01	01	247000	Voted	Plan	First	EST	2661
						221100101 01 01	03	130910	Voted	Plan	First	EST	2661
						221100101 01 01	06	2800	Voted	Plan	First	EST	2661
						221100101 01 01	55	7450	Voted	Plan	First	EST	2661
					Vr. Total			388160					
				4		221100103 01 02	01	164600	Voted	Plan	First	EST	2661
						221100103 01 02	03	87238	Voted	Plan	First	EST	2661
						221100103 01 02	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			254658					
				5		221100101 01 02	01	250800	Voted	Plan	First	EST	2661
						221100101 01 02	03	132924	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			385894					
				6		221100101 01 02	01	900493	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	HATHRAS	6		221100101 01 02	03	469147	Voted	Plan	First	EST	2661
					Vr. Total			1369640					
				7		221100103 01 02	01	82200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43566	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			127026					
				8		221100200 01 01	01	159100	Voted	Plan	Second	EST	2663
						221100200 01 01	03	79023	Voted	Plan	Second	EST	2663
						221100200 01 01	55	3130	Voted	Plan	Second	EST	2663
					Vr. Total			241253					
					Tot HATHRAS :			4556397					
			JALAUN	1		221100200 01 01	01	325600	Voted	Plan	First	EST	2663
						221100200 01 01	03	172462	Voted	Plan	First	EST	2663
						221100200 01 01	06	365	Voted	Plan	First	EST	2663
						221100200 01 01	55	13030	Voted	Plan	First	EST	2663
					Vr. Total			511457					
				10		221100101 01 02	01	414700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	219791	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	730	Voted	Plan	Second	EST	2661
					Vr. Total			637121					
				11		221100101 01 01	01	76500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	40545	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			119615					
				12		221100103 01 02	01	64700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	34291	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			100301					
				13		221100101 01 02	01	498600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	264258	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			764258					
				14		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			133493					
				15		221100101 01 01	01	266100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	141033	Voted	Plan	Second	EST	2661
						221100101 01 01	06	500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3890	Voted	Plan	Second	EST	2661
					Vr. Total			411523					
				16		221100101 01 02	01	605700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	331621	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1900	Voted	Plan	Second	EST	2661
					Vr. Total			939221					
				17		221100101 01 01	01	44800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	23744	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JALAUN	17		221100101 01 01	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			68944					
				18		221100103 01 02	01	345000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	188150	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			534050					
				19		221100101 01 02	01	598400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	317152	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3800	Voted	Plan	Second	EST	2661
					Vr. Total			919352					
				2		221100103 01 02	01	33000	Voted	Plan	First	EST	2661
						221100103 01 02	03	17490	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			51960					
				20		221100103 01 02	01	374200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	198326	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			574866					
				21		221100101 01 02	01	899400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	476682	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1375	Voted	Plan	Second	EST	2661
					Vr. Total			1380257					
				22		221100103 01 02	01	368200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	195146	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			564146					
				23		221100101 01 01	01	174600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	92538	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			267438					
				24		221100101 01 02	01	375800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	199174	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
					Vr. Total			577574					
				25		221100101 01 01	01	125400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	66462	Voted	Plan	Second	EST	2661
						221100101 01 01	06	100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			192732					
				26		221100101 01 02	01	1025800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	548974	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4700	Voted	Plan	Second	EST	2661
					Vr. Total			1579474					
				27		221100103 01 02	01	122600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	64978	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			187978					
				28		221100200 01 01	01	131800	Voted	Plan	Second	EST	2661
						221100200 01 01	03	69854	Voted	Plan	Second	EST	2661
						221100200 01 01	55	2980	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JALAUN	28	Vr. Total			204634					
				29		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				30		221100101 01 02	01	655700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	347521	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2100	Voted	Plan	Second	EST	2661
					Vr. Total			1005321					
				31		221100200 01 01	01	155700	Voted	Plan	Second	EST	2661
						221100200 01 01	03	82521	Voted	Plan	Second	EST	2661
						221100200 01 01	06	100	Voted	Plan	Second	EST	2661
						221100200 01 01	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			241131					
				4		221100103 01 02	01	22400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	11872	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			34472					
				5		221100001 01 04	01	308900	Voted	Plan	Second	EST	2661
						221100001 01 04	03	163717	Voted	Plan	Second	EST	2661
						221100001 01 04	06	1030	Voted	Plan	Second	EST	2661
						221100001 01 04	55	12400	Voted	Plan	Second	EST	2661
					Vr. Total			486047					
				6		221100103 01 02	01	35900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	19027	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			56587					
				7		221100101 01 01	01	138800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	73564	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2980	Voted	Plan	Second	EST	2661
					Vr. Total			216244					
				8		221100103 01 02	01	101900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	54007	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			156107					
				9		221100101 01 02	01	674800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	357644	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			1035704					
				Tot JALAUN :				14007509					
			JAUNPUR	1		221100200 01 01	01	65000	Voted	Plan	First	EST	2663
						221100200 01 01	03	34450	Voted	Plan	First	EST	2663
						221100200 01 01	55	2810	Voted	Plan	First	EST	2663
					Vr. Total			102260					
				2		221100200 01 01	01	227300	Voted	Plan	First	EST	2663
						221100200 01 01	03	139708	Voted	Plan	First	EST	2663
						221100200 01 01	06	40	Voted	Plan	First	EST	2663
						221100200 01 01	55	1470	Voted	Plan	First	EST	2663
						221100200 01 01	57	36300	Voted	Plan	First	EST	2663
					Vr. Total			404818					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JAUNPUR	3		221100103 01 02	01	588000	Voted	Plan	First	EST	2661
						221100103 01 02	03	311640	Voted	Plan	First	EST	2661
						221100103 01 02	06	1500	Voted	Plan	First	EST	2661
						221100103 01 02	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			903850					
				4		221100001 01 04	01	155200	Voted	Plan	First	EST	2661
						221100001 01 04	03	82256	Voted	Plan	First	EST	2661
						221100001 01 04	06	760	Voted	Plan	First	EST	2661
						221100001 01 04	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			240976					
				5		221100200 01 01	01	38600	Voted	Plan	First	EST	2661
						221100200 01 01	03	20458	Voted	Plan	First	EST	2661
						221100200 01 01	55	980	Voted	Plan	First	EST	2661
					Vr. Total			60038					
				6		221100001 01 04	01	344200	Voted	Plan	First	EST	2661
						221100001 01 04	03	182426	Voted	Plan	First	EST	2661
						221100001 01 04	06	900	Voted	Plan	First	EST	2661
						221100001 01 04	55	12690	Voted	Plan	First	EST	2661
					Vr. Total			540216					
				7		221100103 01 02	01	1286900	Voted	Plan	First	EST	2661
						221100103 01 02	03	682057	Voted	Plan	First	EST	2661
						221100103 01 02	06	1500	Voted	Plan	First	EST	2661
						221100103 01 02	55	13400	Voted	Plan	First	EST	2661
					Vr. Total			1983857					
					Tot JAUNPUR :			4236015					
			JHANSI	1		221100200 01 01	01	83600	Voted	Plan	First	EST	2661
						221100200 01 01	03	44308	Voted	Plan	First	EST	2661
						221100200 01 01	06	300	Voted	Plan	First	EST	2661
						221100200 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				10		221100001 01 04	01	456100	Voted	Plan	Second	EST	2661
						221100001 01 04	03	250855	Voted	Plan	Second	EST	2661
						221100001 01 04	06	2160	Voted	Plan	Second	EST	2661
						221100001 01 04	55	33480	Voted	Plan	Second	EST	2661
					Vr. Total			742595					
				11		221100001 01 08	01	82600	Voted	Plan	Second	EST	2661
						221100001 01 08	03	43778	Voted	Plan	Second	EST	2661
						221100001 01 08	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			132678					
				12		221100001 01 08	01	82600	Voted	Plan	Second	EST	2661
						221100001 01 08	03	45430	Voted	Plan	Second	EST	2661
						221100001 01 08	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			134330					
				2		221100101 01 01	01	476200	Voted	Plan	First	EST	2661
						221100101 01 01	03	252386	Voted	Plan	First	EST	2661
						221100101 01 01	06	1500	Voted	Plan	First	EST	2661
						221100101 01 01	55	15850	Voted	Plan	First	EST	2661
					Vr. Total			745936					
				3		221100103 01 02	01	607600	Voted	Plan	First	EST	2661
						221100103 01 02	03	322028	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	13860	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JHANSI	3	Vr. Total			944188					
				4		221100101 01 02	01	1261400	Voted	Plan	First	EST	2661
						221100101 01 02	03	668542	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
						221100101 01 02	55	14970	Voted	Plan	First	EST	2661
					Vr. Total			1948112					
				5		221100102 01 01	01	687200	Voted	Plan	First	EST	2661
						221100102 01 01	03	364216	Voted	Plan	First	EST	2661
						221100102 01 01	06	4200	Voted	Plan	First	EST	2661
						221100102 01 01	55	48780	Voted	Plan	First	EST	2661
					Vr. Total			1104396					
				6		221100103 01 02	01	104000	Voted	Plan	First	EST	2661
						221100103 01 02	03	55120	Voted	Plan	First	EST	2661
						221100103 01 02	06	60	Voted	Plan	First	EST	2661
						221100103 01 02	55	7720	Voted	Plan	First	EST	2661
					Vr. Total			166900					
				7		221100001 01 04	01	291900	Voted	Plan	First	EST	2661
						221100001 01 04	03	154707	Voted	Plan	First	EST	2661
						221100001 01 04	06	2160	Voted	Plan	First	EST	2661
						221100001 01 04	55	22240	Voted	Plan	First	EST	2661
					Vr. Total			471007					
				8		221100200 01 01	01	86100	Voted	Plan	First	EST	2663
						221100200 01 01	03	45633	Voted	Plan	First	EST	2663
						221100200 01 01	06	100	Voted	Plan	First	EST	2663
					Vr. Total			131833					
				9		221100003 01 01	01	268700	Voted	Plan	Second	EST	2681
						221100003 01 01	03	153308	Voted	Plan	Second	EST	2681
						221100003 01 01	06	760	Voted	Plan	Second	EST	2681
						221100003 01 01	55	24520	Voted	Plan	Second	EST	2681
						221100003 01 01	57	20560	Voted	Plan	Second	EST	2681
					Vr. Total			467848					
					Tot JHANSI :			7119901					
			JYOTIBAFULLE NAGAR	1		221100101 01 01	01	121100	Voted	Plan	First	EST	2661
						221100101 01 01	03	64183	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	4730	Voted	Plan	First	EST	2661
					Vr. Total			190213					
				10		221100101 01 02	01	711900	Voted	Plan	First	EST	2661
						221100101 01 02	03	377307	Voted	Plan	First	EST	2661
						221100101 01 02	06	6200	Voted	Plan	First	EST	2661
					Vr. Total			1095407					
				11		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			97976					
				12		221100101 01 02	01	64100	Voted	Plan	First	EST	2661
						221100101 01 02	03	33973	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1000	Voted	Plan	First	EST	2661
					Vr. Total			99273					
				13		221100103 01 02	01	93000	Voted	Plan	First	EST	2661
						221100103 01 02	03	49290	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JYOTIBAFULLE NAGAR	13		221100103 01 02	06	700	Voted	Plan	First	EST	2661
					Vr. Total			142990					
				14		221100101 01 02	01	442300	Voted	Plan	First	EST	2661
						221100101 01 02	03	234419	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			682339					
				15		221100101 01 02	01	66000	Voted	Plan	First	EST	2661
						221100101 01 02	03	34980	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			103200					
				16		221100101 01 02	01	457800	Voted	Plan	First	EST	2661
						221100101 01 02	03	242634	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			703234					
				17		221100101 01 02	01	64100	Voted	Plan	First	EST	2661
						221100101 01 02	03	33973	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1350	Voted	Plan	First	EST	2661
					Vr. Total			99623					
				18		221100101 01 02	01	493400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	261502	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			758302					
				19		221100101 01 02	01	546900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	289857	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6500	Voted	Plan	Second	EST	2661
					Vr. Total			844757					
				2		221100101 01 02	01	478500	Voted	Plan	First	EST	2661
						221100101 01 02	03	253605	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			740505					
				3		221100101 01 02	01	141000	Voted	Plan	First	EST	2661
						221100101 01 02	03	74730	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			220040					
				4		221100101 01 02	01	506100	Voted	Plan	First	EST	2661
						221100101 01 02	03	268233	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	4000	Voted	Plan	First	EST	2661
					Vr. Total			782533					
				5		221100103 01 02	01	238800	Voted	Plan	First	EST	2661
						221100103 01 02	03	126564	Voted	Plan	First	EST	2661
						221100103 01 02	06	1100	Voted	Plan	First	EST	2661
						221100103 01 02	55	4630	Voted	Plan	First	EST	2661
					Vr. Total			371094					
				6		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	JYOTIBAFULLE NAGAR	6		221100101 01 02	06	100	Voted	Plan	First	EST	2661
						221100101 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			109220					
				7		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				8		221100101 01 02	01	314400	Voted	Plan	First	EST	2661
						221100101 01 02	03	166632	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			482632					
				9		221100101 01 02	01	307200	Voted	Plan	First	EST	2661
						221100101 01 02	03	162816	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
						221100101 01 02	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			480496					
					Tot JYOTIBAFULLE N			8060716					
			KANNAUJ	1		221100101 01 02	01	2317150	Voted	Plan	First	EST	2661
						221100101 01 02	03	1227851	Voted	Plan	First	EST	2661
						221100101 01 02	06	6500	Voted	Plan	First	EST	2661
						221100101 01 02	55	16320	Voted	Plan	First	EST	2661
					Vr. Total			3567821					
				2		221100101 01 01	01	510100	Voted	Plan	First	EST	2661
						221100101 01 01	03	269982	Voted	Plan	First	EST	2661
						221100101 01 01	06	3900	Voted	Plan	First	EST	2661
						221100101 01 01	55	11430	Voted	Plan	First	EST	2661
					Vr. Total			795412					
				3		221100103 01 02	01	1860600	Voted	Plan	First	EST	2661
						221100103 01 02	03	986118	Voted	Plan	First	EST	2661
						221100103 01 02	06	16200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			2864518					
				4		221100200 01 01	01	104300	Voted	Plan	First	EST	2661
						221100200 01 01	03	55279	Voted	Plan	First	EST	2661
						221100200 01 01	06	400	Voted	Plan	First	EST	2661
						221100200 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			161999					
				5		221100101 01 02	01	1037400	Voted	Plan	First	EST	2661
						221100101 01 02	03	549822	Voted	Plan	First	EST	2661
						221100101 01 02	06	5050	Voted	Plan	First	EST	2661
					Vr. Total			1592272					
				6		221100101 01 01	01	240100	Voted	Plan	First	EST	2661
						221100101 01 01	03	127094	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	2670	Voted	Plan	First	EST	2661
					Vr. Total			370464					
					Tot KANNAUJ :			9352486					
			KANPUR NAGAR	1		221100200 01 01	01	435600	Voted	Plan	First	EST	2646
						221100200 01 01	03	254326	Voted	Plan	First	EST	2646
						221100200 01 01	06	9450	Voted	Plan	First	EST	2646
						221100200 01 01	55	17120	Voted	Plan	First	EST	2646

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KANPUR NAGAR	1		221100200 01 01	57	44260	Voted	Plan	First	EST	2646
					Vr. Total			760756					
				10		221100101 01 01	01	64100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33973	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			98173					
				11		221100101 01 01	01	34300	Voted	Plan	First	EST	2661
						221100101 01 01	03	18179	Voted	Plan	First	EST	2661
						221100101 01 01	55	980	Voted	Plan	First	EST	2661
					Vr. Total			53459					
				12		221100101 01 01	01	716200	Voted	Plan	First	EST	2661
						221100101 01 01	03	379586	Voted	Plan	First	EST	2661
						221100101 01 01	06	3700	Voted	Plan	First	EST	2661
					Vr. Total			1099486					
				13		221100101 01 01	01	57800	Voted	Plan	First	EST	2661
						221100101 01 01	03	30634	Voted	Plan	First	EST	2661
						221100101 01 01	06	800	Voted	Plan	First	EST	2661
						221100101 01 01	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			91374					
				19		221100101 01 01	01	181800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	96354	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2450	Voted	Plan	Second	EST	2661
					Vr. Total			281604					
				2		221100101 01 02	01	1011100	Voted	Plan	First	EST	2661
						221100101 01 02	03	535883	Voted	Plan	First	EST	2661
						221100101 01 02	06	6600	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			1555183					
				20		221100101 01 01	01	394700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	209191	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1450	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			606681					
				21		221100101 01 01	01	182000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	96460	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			279860					
				22		221100200 01 01	01	65000	Voted	Plan	Second	EST	2661
						221100200 01 01	03	34450	Voted	Plan	Second	EST	2661
						221100200 01 01	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			99750					
				23		221100103 01 02	01	80500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	42665	Voted	Plan	Second	EST	2661
					Vr. Total			123165					
				24		221100101 01 01	01	151200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	80136	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			237356					
				25		221100102 01 01	01	210100	Voted	Plan	Second	EST	2661
						221100102 01 01	03	111353	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KANPUR NAGAR	25		221100102 01 01	06	700	Voted	Plan	Second	EST	2661
						221100102 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			327773					
				26		221100103 01 02	01	124400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	65932	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			196152					
				27		221100101 01 02	01	420800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	223024	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			655664					
				28		221100102 01 01	01	58600	Voted	Plan	Second	EST	2661
						221100102 01 01	03	31058	Voted	Plan	Second	EST	2661
						221100102 01 01	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			89748					
				29		221100101 01 01	01	239600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	126988	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 01	55	15720	Voted	Plan	Second	EST	2661
					Vr. Total			384108					
				3		221100101 01 01	01	63100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33443	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			103143					
				30		221100001 01 04	01	368800	Voted	Plan	Second	EST	2661
						221100001 01 04	03	195464	Voted	Plan	Second	EST	2661
						221100001 01 04	06	1400	Voted	Plan	Second	EST	2661
						221100001 01 04	55	15960	Voted	Plan	Second	EST	2661
					Vr. Total			581624					
				31		221100001 01 04	01	88700	Voted	Plan	Second	EST	2661
						221100001 01 04	03	47011	Voted	Plan	Second	EST	2661
						221100001 01 04	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			135801					
				33		221100101 01 01	01	45400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	24062	Voted	Plan	Second	EST	2661
						221100101 01 01	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			69552					
				34		221100101 01 01	01	109432	Voted	Plan	Second	EST	2661
						221100101 01 01	03	57999	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9560	Voted	Plan	Second	EST	2661
					Vr. Total			178391					
				35		221100103 01 02	01	33300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	17649	Voted	Plan	Second	EST	2661
					Vr. Total			50949					
				36		221100101 01 02	01	807300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	429141	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	57	2400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KANPUR NAGAR	36	Vr. Total			1241641					
				4		221100101 01 02	01	380907	Voted	Plan	First	EST	2661
						221100101 01 02	03	200340	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
						221100101 01 02	55	20600	Voted	Plan	First	EST	2661
					Vr. Total			603047					
				5		221100101 01 02	01	1074670	Voted	Plan	First	EST	2661
						221100101 01 02	03	569591	Voted	Plan	First	EST	2661
						221100101 01 02	06	6000	Voted	Plan	First	EST	2661
						221100101 01 02	55	22720	Voted	Plan	First	EST	2661
					Vr. Total			1672981					
				6		221100101 01 02	01	1112955	Voted	Plan	First	EST	2661
						221100101 01 02	03	589866	Voted	Plan	First	EST	2661
						221100101 01 02	06	6194	Voted	Plan	First	EST	2661
						221100101 01 02	55	29480	Voted	Plan	First	EST	2661
					Vr. Total			1738495					
				7		221100200 01 01	01	147300	Voted	Plan	First	EST	2663
						221100200 01 01	03	78069	Voted	Plan	First	EST	2663
						221100200 01 01	06	215	Voted	Plan	First	EST	2663
						221100200 01 01	55	5520	Voted	Plan	First	EST	2663
					Vr. Total			231104					
				8		221100200 01 01	01	223600	Voted	Plan	First	EST	2663
						221100200 01 01	03	127603	Voted	Plan	First	EST	2663
						221100200 01 01	06	965	Voted	Plan	First	EST	2663
						221100200 01 01	55	19380	Voted	Plan	First	EST	2663
						221100200 01 01	57	17160	Voted	Plan	First	EST	2663
					Vr. Total			388708					
				9		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			95266					
					Tot KANPUR NAGAR :			14030994					
			KANSHIRAM NAGAR	1		221100101 01 02	01	887600	Voted	Plan	First	EST	2661
						221100101 01 02	03	470428	Voted	Plan	First	EST	2661
						221100101 01 02	06	1900	Voted	Plan	First	EST	2661
						221100101 01 02	55	13880	Voted	Plan	First	EST	2661
					Vr. Total			1373808					
				2		221100101 01 02	01	830754	Voted	Plan	First	EST	2661
						221100101 01 02	03	437153	Voted	Plan	First	EST	2661
						221100101 01 02	06	3323	Voted	Plan	First	EST	2661
						221100101 01 02	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			1280510					
				3		221100200 01 01	01	38516	Voted	Plan	First	EST	2661
						221100200 01 01	03	20414	Voted	Plan	First	EST	2661
						221100200 01 01	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			60130					
				4		221100101 01 01	01	55200	Voted	Plan	First	EST	2661
						221100101 01 01	03	29256	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			86326					
				5		221100101 01 01	01	372700	Voted	Plan	First	EST	2661
						221100101 01 01	03	197531	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KANSHIRAM NAGAR	5		221100101 01 01	06	2800	Voted	Plan	First	EST	2661
						221100101 01 01	55	14120	Voted	Plan	First	EST	2661
					Vr. Total			587151					
				6		221100103 01 02	01	288503	Voted	Plan	First	EST	2661
						221100103 01 02	03	152907	Voted	Plan	First	EST	2661
						221100103 01 02	06	594	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			447624					
					Tot KANSHIRAM NAGA			3835549					
			KAUSHAMBI	1		221100101 01 01	01	87400	Voted	Plan	First	EST	2661
						221100101 01 01	03	46322	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			137102					
				10		221100101 01 02	01	490500	Voted	Plan	First	EST	2661
						221100101 01 02	03	263145	Voted	Plan	First	EST	2661
						221100101 01 02	06	2900	Voted	Plan	First	EST	2661
						221100101 01 02	55	7450	Voted	Plan	First	EST	2661
					Vr. Total			763995					
				11		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				12		221100101 01 02	01	285200	Voted	Plan	First	EST	2661
						221100101 01 02	03	151156	Voted	Plan	First	EST	2661
						221100101 01 02	06	2100	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			440326					
				13		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			90058					
				14		221100101 01 01	01	151000	Voted	Plan	First	EST	2661
						221100101 01 01	03	80030	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			233070					
				15		221100101 01 01	01	348100	Voted	Plan	First	EST	2661
						221100101 01 01	03	195390	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6720	Voted	Plan	First	EST	2661
						221100101 01 01	57	20560	Voted	Plan	First	EST	2661
					Vr. Total			571470					
				16		221100101 01 02	01	547200	Voted	Plan	First	EST	2661
						221100101 01 02	03	290016	Voted	Plan	First	EST	2661
						221100101 01 02	06	3100	Voted	Plan	First	EST	2661
						221100101 01 02	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			844026					
				17		221100103 01 02	01	117200	Voted	Plan	First	EST	2661
						221100103 01 02	03	62116	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KAUSHAMBI	17	Vr. Total			180116					
				18		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				19		221100101 01 02	01	262800	Voted	Plan	First	EST	2661
						221100101 01 02	03	139284	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
					Vr. Total			403884					
				2		221100101 01 01	01	148900	Voted	Plan	First	EST	2661
						221100101 01 01	03	78917	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	4620	Voted	Plan	First	EST	2661
					Vr. Total			232737					
				20		221100103 01 02	01	39800	Voted	Plan	First	EST	2661
						221100103 01 02	03	21094	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
						221100103 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			61914					
				21		221100103 01 02	01	46200	Voted	Plan	First	EST	2661
						221100103 01 02	03	24486	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			70886					
				22		221100101 01 01	01	90600	Voted	Plan	First	EST	2661
						221100101 01 01	03	48018	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			142498					
				23		221100101 01 01	01	349800	Voted	Plan	First	EST	2661
						221100101 01 01	03	196619	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	10120	Voted	Plan	First	EST	2661
						221100101 01 01	57	21180	Voted	Plan	First	EST	2661
					Vr. Total			578019					
				24		221100101 01 02	01	215900	Voted	Plan	First	EST	2661
						221100101 01 02	03	114427	Voted	Plan	First	EST	2661
						221100101 01 02	06	1300	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			333467					
				25		221100103 01 02	01	128200	Voted	Plan	First	EST	2661
						221100103 01 02	03	67946	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
					Vr. Total			196646					
				26		221100103 01 02	01	134288	Voted	Plan	First	EST	2661
						221100103 01 02	03	71173	Voted	Plan	First	EST	2661
						221100103 01 02	06	484	Voted	Plan	First	EST	2661
						221100103 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			206715					
				27		221100101 01 01	01	234600	Voted	Plan	First	EST	2661
						221100101 01 01	03	124338	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KAUSHAMBI	27		221100101 01 01	55	7410	Voted	Plan	First	EST	2661
					Vr. Total			367348					
				28		221100101 01 01	01	173400	Voted	Plan	First	EST	2661
						221100101 01 01	03	98792	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	3950	Voted	Plan	First	EST	2661
						221100101 01 01	57	13000	Voted	Plan	First	EST	2661
					Vr. Total			289642					
				29		221100101 01 02	01	259200	Voted	Plan	First	EST	2661
						221100101 01 02	03	137376	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
						221100101 01 02	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			401186					
				3		221100101 01 02	01	240677	Voted	Plan	First	EST	2661
						221100101 01 02	03	127559	Voted	Plan	First	EST	2661
						221100101 01 02	06	1894	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			371970					
				30		221100103 01 02	01	86100	Voted	Plan	First	EST	2661
						221100103 01 02	03	45633	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			133903					
				31		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				32		221100101 01 01	01	67000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	35510	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			104910					
				33		221100101 01 01	01	158100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	83793	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4200	Voted	Plan	Second	EST	2661
					Vr. Total			247393					
				34		221100101 01 01	01	169655	Voted	Plan	Second	EST	2661
						221100101 01 01	03	89917	Voted	Plan	Second	EST	2661
						221100101 01 01	06	500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	6050	Voted	Plan	Second	EST	2661
					Vr. Total			266122					
				35		221100101 01 01	01	196040	Voted	Plan	Second	EST	2661
						221100101 01 01	03	116420	Voted	Plan	Second	EST	2661
						221100101 01 01	06	500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
						221100101 01 01	57	20560	Voted	Plan	Second	EST	2661
					Vr. Total			335620					
				36		221100101 01 02	01	170300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	90259	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KAUSHAMBI	36	Vr. Total			261759					
				37		221100101 01 02	01	74010	Voted	Plan	Second	EST	2661
						221100101 01 02	03	39225	Voted	Plan	Second	EST	2661
						221100101 01 02	06	394	Voted	Plan	Second	EST	2661
					Vr. Total			113629					
				38		221100101 01 02	01	75500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	40015	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			117025					
				39		221100101 01 02	01	219000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	116070	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			336270					
				4		221100103 01 02	01	107600	Voted	Plan	First	EST	2661
						221100103 01 02	03	57028	Voted	Plan	First	EST	2661
						221100103 01 02	06	240	Voted	Plan	First	EST	2661
					Vr. Total			164868					
				40		221100101 01 02	01	222000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	117660	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			341060					
				41		221100101 01 02	01	297500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	157675	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			456975					
				42		221100101 01 02	01	321100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	170183	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			494683					
				43		221100101 01 02	01	326800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	173204	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			502604					
				5		221100103 01 02	01	117200	Voted	Plan	First	EST	2661
						221100103 01 02	03	62116	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			180116					
				6		221100101 01 01	01	260000	Voted	Plan	First	EST	2661
						221100101 01 01	03	137800	Voted	Plan	First	EST	2661
						221100101 01 01	06	1040	Voted	Plan	First	EST	2661
						221100101 01 01	55	7380	Voted	Plan	First	EST	2661
					Vr. Total			406220					
				7		221100101 01 02	01	429300	Voted	Plan	First	EST	2661
						221100101 01 02	03	227529	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
						221100101 01 02	55	5870	Voted	Plan	First	EST	2661
					Vr. Total			665699					
				8		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KAUSHAMBI	8		221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			130048					
				9		221100103 01 02	01	210900	Voted	Plan	First	EST	2661
						221100103 01 02	03	111777	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			323677					
					Tot KAUSHAMBI :			12668942					
			KHERI	1		221100003 01 02	01	23500	Voted	Plan	First	EST	2661
						221100003 01 02	03	12455	Voted	Plan	First	EST	2661
						221100003 01 02	06	60	Voted	Plan	First	EST	2661
						221100003 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			37115					
				10		221100101 01 01	01	64100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33973	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			100213					
				11		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
					Vr. Total			54162					
				12		221100103 01 02	01	81700	Voted	Plan	First	EST	2661
						221100103 01 02	03	43301	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
					Vr. Total			125501					
				13		221100103 01 02	01	231900	Voted	Plan	First	EST	2661
						221100103 01 02	03	122907	Voted	Plan	First	EST	2661
						221100103 01 02	06	900	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			361327					
				14		221100001 01 04	01	200000	Voted	Plan	First	EST	2661
						221100001 01 04	03	106000	Voted	Plan	First	EST	2661
						221100001 01 04	06	860	Voted	Plan	First	EST	2661
						221100001 01 04	55	7270	Voted	Plan	First	EST	2661
					Vr. Total			314130					
				15		221100101 01 02	01	406700	Voted	Plan	First	EST	2661
						221100101 01 02	03	215551	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			623451					
				16		221100101 01 02	01	260300	Voted	Plan	First	EST	2661
						221100101 01 02	03	137959	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
					Vr. Total			399659					
				17		221100103 01 02	01	107200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56816	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			164416					
				18		221100103 01 02	01	153600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	81408	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			235408					
				19		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KHERI	19		221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			58202					
				2		221100003 01 02	01	82000	Voted	Plan	First	EST	2661
						221100003 01 02	03	43460	Voted	Plan	First	EST	2661
						221100003 01 02	06	150	Voted	Plan	First	EST	2661
					Vr. Total			125610					
				20		221100103 01 02	01	60400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32012	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			92712					
				21		221100103 01 02	01	175800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	93174	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			270174					
				22		221100101 01 02	01	228200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	120946	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			351146					
				23		221100101 01 02	01	248400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	131652	Voted	Plan	Second	EST	2661
						221100101 01 02	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			380952					
				24		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56182					
				25		221100103 01 02	01	178034	Voted	Plan	Second	EST	2661
						221100103 01 02	03	78334	Voted	Plan	Second	EST	2661
						221100103 01 02	06	280	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			258118					
				26		221100101 01 02	01	212851	Voted	Plan	Second	EST	2661
						221100101 01 02	03	109339	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			322790					
				27		221100101 01 02	01	420645	Voted	Plan	Second	EST	2661
						221100101 01 02	03	217671	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	9800	Voted	Plan	Second	EST	2661
					Vr. Total			651116					
				28		221100101 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			256216					
				29		221100101 01 02	01	440438	Voted	Plan	Second	EST	2661
						221100101 01 02	03	229384	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	15680	Voted	Plan	Second	EST	2661
					Vr. Total			689102					
				3		221100001 01 04	01	60400	Voted	Plan	First	EST	2661
						221100001 01 04	03	32012	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KHERI	3		221100001 01 04	06	300	Voted	Plan	First	EST	2661
						221100001 01 04	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			95522					
				30		221100101 01 02	01	375800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	199174	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			577844					
				31		221100101 01 02	01	407800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	216134	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			628134					
				32		221100103 01 02	01	130100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	68953	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			199453					
				33		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			130048					
				34		221100103 01 02	01	98100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	51993	Voted	Plan	Second	EST	2661
						221100103 01 02	06	240	Voted	Plan	Second	EST	2661
					Vr. Total			150333					
				35		221100101 01 02	01	296800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	157304	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			456904					
				36		221100101 01 02	01	390950	Voted	Plan	Second	EST	2661
						221100101 01 02	03	207204	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			602354					
				37		221100101 01 02	01	772500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	409425	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7480	Voted	Plan	Second	EST	2661
					Vr. Total			1191505					
				38		221100103 01 02	01	28800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15264	Voted	Plan	Second	EST	2661
						221100103 01 02	06	50	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			45274					
				39		221100101 01 02	01	66000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	34980	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			101180					
				4		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KHERI	4		221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				40		221100103 01 02	01	515400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	273162	Voted	Plan	Second	EST	2661
						221100103 01 02	06	4200	Voted	Plan	Second	EST	2661
					Vr. Total			792762					
				41		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				42		221100101 01 02	01	375200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	198856	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8380	Voted	Plan	Second	EST	2661
					Vr. Total			583936					
				43		221100101 01 02	01	477700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	253181	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10120	Voted	Plan	Second	EST	2661
					Vr. Total			744501					
				44		221100101 01 02	01	411300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	217989	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
					Vr. Total			633289					
				45		221100101 01 02	01	349200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	185076	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			535276					
				46		221100103 01 02	01	147200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	78016	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			225616					
				47		221100103 01 02	01	87900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	46587	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			135087					
				48		221100103 01 02	01	60400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32012	Voted	Plan	Second	EST	2661
						221100103 01 02	06	300	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			94732					
				49		221100101 01 02	01	327200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	173416	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			503686					
				5		221100103 01 02	01	164800	Voted	Plan	First	EST	2661
						221100103 01 02	03	87344	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			256224					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KHERI	50		221100101 01 02	01	493000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	261290	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
					Vr. Total			758290					
				51		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				52		221100101 01 01	01	82800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	43884	Voted	Plan	Second	EST	2661
						221100101 01 01	06	500	Voted	Plan	Second	EST	2661
					Vr. Total			127184					
				53		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			95366					
				54		221100101 01 02	01	246200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	130486	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			378486					
				55		221100101 01 01	01	253300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	134249	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5610	Voted	Plan	Second	EST	2661
					Vr. Total			394059					
				56		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			95366					
				57		221100103 01 02	01	879600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	466188	Voted	Plan	Second	EST	2661
						221100103 01 02	06	6620	Voted	Plan	Second	EST	2661
					Vr. Total			1352408					
				58		221100101 01 02	01	451700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	239401	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661
					Vr. Total			694301					
				59		221100103 01 02	01	81200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43036	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			126276					
				6		221100101 01 01	01	122900	Voted	Plan	First	EST	2661
						221100101 01 01	03	65137	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			189897					
				60		221100103 01 02	01	130200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	69006	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			200006					
				61		221100101 01 02	01	134000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	KHERI	61		221100101 01 02	03	71020	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			205420					
				62		221100101 01 02	01	167300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88669	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661
					Vr. Total			256469					
				63		221100101 01 02	01	331600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	175748	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			509748					
				7		221100103 01 02	01	167300	Voted	Plan	First	EST	2661
						221100103 01 02	03	88669	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			260309					
				8		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56182					
				9		221100001 01 08	01	140500	Voted	Plan	First	EST	2661
						221100001 01 08	03	74465	Voted	Plan	First	EST	2661
						221100001 01 08	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			220535					
					Tot KHERI :			20698870					
			LALITPUR	10		221100101 01 01	01	151200	Voted	Plan	First	EST	2661
						221100101 01 01	03	80136	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			234916					
				11		221100101 01 02	01	375400	Voted	Plan	First	EST	2661
						221100101 01 02	03	198962	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	810	Voted	Plan	First	EST	2661
					Vr. Total			576072					
				12		221100103 01 02	01	308000	Voted	Plan	First	EST	2661
						221100103 01 02	03	163240	Voted	Plan	First	EST	2661
						221100103 01 02	06	1500	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			473840					
				17		221100200 01 01	01	78800	Voted	Plan	First	EST	2661
						221100200 01 01	03	41764	Voted	Plan	First	EST	2661
						221100200 01 01	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			123374					
				18		221100001 01 04	01	220960	Voted	Plan	First	EST	2661
						221100001 01 04	03	117077	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	5700	Voted	Plan	First	EST	2661
					Vr. Total			344437					
				19		221100001 01 08	01	58600	Voted	Plan	First	EST	2661
						221100001 01 08	03	31058	Voted	Plan	First	EST	2661
					Vr. Total			89658					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LALITPUR	20		221100103 01 02	01	20300	Voted	Plan	First	EST	2661
						221100103 01 02	03	10759	Voted	Plan	First	EST	2661
					Vr. Total			31059					
				21		221100001 01 04	01	147000	Voted	Plan	First	EST	2661
						221100001 01 04	03	77910	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			228370					
				22		221100103 01 02	01	221800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	117554	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			339954					
				23		221100101 01 02	01	280400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	148612	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			431412					
				24		221100101 01 02	01	151600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	80295	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			232895					
				25		221100101 01 02	01	270900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	143577	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			415277					
				26		221100101 01 01	01	32000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	16960	Voted	Plan	Second	EST	2661
					Vr. Total			48960					
				27		221100101 01 02	01	418602	Voted	Plan	Second	EST	2661
						221100101 01 02	03	221858	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			642860					
				28		221100101 01 02	01	209400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	110982	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			320982					
				29		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			95366					
				30		221100103 01 02	01	349700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	185341	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2200	Voted	Plan	Second	EST	2661
					Vr. Total			537241					
				31		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				32		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LALITPUR	32	Vr. Total			56202					
				33		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				34		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				4		221100103 01 02	01	128500	Voted	Plan	First	EST	2661
						221100103 01 02	03	68105	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			198825					
				5		221100101 01 02	01	377800	Voted	Plan	First	EST	2661
						221100101 01 02	03	200181	Voted	Plan	First	EST	2661
						221100101 01 02	06	2400	Voted	Plan	First	EST	2661
						221100101 01 02	55	730	Voted	Plan	First	EST	2661
					Vr. Total			581111					
				6		221100101 01 02	01	293500	Voted	Plan	First	EST	2661
						221100101 01 02	03	155555	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			452665					
				7		221100101 01 02	01	23100	Voted	Plan	First	EST	2661
						221100101 01 02	03	12243	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			35543					
					Tot LALITPUR :			6659625					
			LUCKNOW	1		221100001 01 06	01	37000	Voted	Plan	First	EST	2683
						221100001 01 06	03	19610	Voted	Plan	First	EST	2683
						221100001 01 06	55	3340	Voted	Plan	First	EST	2683
					Vr. Total			59950					
				10		221100001 01 05	01	236200	Voted	Plan	First	EST	2661
						221100001 01 05	03	125186	Voted	Plan	First	EST	2661
						221100001 01 05	06	2500	Voted	Plan	First	EST	2661
						221100001 01 05	55	12120	Voted	Plan	First	EST	2661
					Vr. Total			376006					
				11		221100001 01 05	01	53600	Voted	Plan	First	EST	2661
						221100001 01 05	03	28408	Voted	Plan	First	EST	2661
						221100001 01 05	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			86048					
				12		221100102 01 01	01	412448	Voted	Plan	First	EST	2661
						221100102 01 01	03	233692	Voted	Plan	First	EST	2661
						221100102 01 01	06	1368	Voted	Plan	First	EST	2661
						221100102 01 01	55	39940	Voted	Plan	First	EST	2661
						221100102 01 01	57	22480	Voted	Plan	First	EST	2661
					Vr. Total			709928					
				13		221100102 01 01	01	143200	Voted	Plan	First	EST	2661
						221100102 01 01	03	83846	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	13		221100102 01 01	06	600	Voted	Plan	First	EST	2661
						221100102 01 01	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			238786					
				14		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			45029					
				15		221100101 01 02	01	476767	Voted	Plan	First	EST	2661
						221100101 01 02	03	249047	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
					Vr. Total			729614					
				16		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			102850					
				17		221100101 01 01	01	78800	Voted	Plan	First	EST	2661
						221100101 01 01	03	41764	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			120764					
				18		221100101 01 01	01	139400	Voted	Plan	First	EST	2661
						221100101 01 01	03	73882	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			224322					
				19		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	450	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			106200					
				2		221100003 01 01	01	277200	Voted	Plan	First	EST	2681
						221100003 01 01	03	146916	Voted	Plan	First	EST	2681
						221100003 01 01	06	80	Voted	Plan	First	EST	2681
						221100003 01 01	55	24020	Voted	Plan	First	EST	2681
					Vr. Total			448216					
				20		221100103 01 02	01	107200	Voted	Plan	First	EST	2661
						221100103 01 02	03	56816	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			169936					
				21		221100103 01 02	01	78800	Voted	Plan	First	EST	2661
						221100103 01 02	03	41764	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			126484					
				22		221100101 01 02	01	226100	Voted	Plan	First	EST	2661
						221100101 01 02	03	119833	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	16760	Voted	Plan	First	EST	2661
					Vr. Total			363593					
				23		221100101 01 02	01	1328360	Voted	Plan	First	EST	2661
						221100101 01 02	03	698964	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	23		221100101 01 02	06	7000	Voted	Plan	First	EST	2661
						221100101 01 02	55	51920	Voted	Plan	First	EST	2661
					Vr. Total			2086244					
				24		221100101 01 01	01	98400	Voted	Plan	First	EST	2661
						221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			163352					
				25		221100101 01 02	01	909000	Voted	Plan	First	EST	2661
						221100101 01 02	03	481770	Voted	Plan	First	EST	2661
						221100101 01 02	06	6100	Voted	Plan	First	EST	2661
						221100101 01 02	55	66960	Voted	Plan	First	EST	2661
					Vr. Total			1463830					
				26		221100101 01 02	01	134100	Voted	Plan	First	EST	2661
						221100101 01 02	03	71073	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			205573					
				27		221100103 01 02	01	81400	Voted	Plan	First	EST	2661
						221100103 01 02	03	43142	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			127342					
				28		221100103 01 02	01	125200	Voted	Plan	First	EST	2661
						221100103 01 02	03	66356	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	8960	Voted	Plan	First	EST	2661
					Vr. Total			200716					
				29		221100101 01 02	01	1708783	Voted	Plan	First	EST	2661
						221100101 01 02	03	802367	Voted	Plan	First	EST	2661
						221100101 01 02	06	8200	Voted	Plan	First	EST	2661
						221100101 01 02	55	138140	Voted	Plan	First	EST	2661
					Vr. Total			2657490					
				3		221100003 01 01	01	953114	Voted	Plan	First	EST	2681
						221100003 01 01	03	512945	Voted	Plan	First	EST	2681
						221100003 01 01	06	40	Voted	Plan	First	EST	2681
						221100003 01 01	55	80080	Voted	Plan	First	EST	2681
						221100003 01 01	57	21820	Voted	Plan	First	EST	2681
					Vr. Total			1567999					
				30		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
					Vr. Total			99750					
				31		221100101 01 01	01	92700	Voted	Plan	First	EST	2661
						221100101 01 01	03	49131	Voted	Plan	First	EST	2661
						221100101 01 01	06	1600	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			149731					
				32		221100102 01 01	01	356800	Voted	Plan	First	EST	2661
						221100102 01 01	03	200669	Voted	Plan	First	EST	2661
						221100102 01 01	06	1000	Voted	Plan	First	EST	2661
						221100102 01 01	55	31500	Voted	Plan	First	EST	2661
						221100102 01 01	57	21820	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	32	Vr. Total			611789					
				33		221100102 01 01	01	295300	Voted	Plan	First	EST	2661
						221100102 01 01	03	156509	Voted	Plan	First	EST	2661
						221100102 01 01	06	1100	Voted	Plan	First	EST	2661
						221100102 01 01	55	27820	Voted	Plan	First	EST	2661
					Vr. Total			480729					
				34		221100102 01 01	01	280100	Voted	Plan	First	EST	2661
						221100102 01 01	03	148453	Voted	Plan	First	EST	2661
						221100102 01 01	06	1300	Voted	Plan	First	EST	2661
						221100102 01 01	55	26180	Voted	Plan	First	EST	2661
					Vr. Total			456033					
				35		221100102 01 01	01	83600	Voted	Plan	First	EST	2661
						221100102 01 01	03	44308	Voted	Plan	First	EST	2661
						221100102 01 01	06	300	Voted	Plan	First	EST	2661
						221100102 01 01	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			133828					
				36		221100001 01 08	01	62200	Voted	Plan	First	EST	2661
						221100001 01 08	03	32966	Voted	Plan	First	EST	2661
						221100001 01 08	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			100686					
				37		221100001 01 08	01	72400	Voted	Plan	First	EST	2661
						221100001 01 08	03	38372	Voted	Plan	First	EST	2661
						221100001 01 08	06	790	Voted	Plan	First	EST	2661
						221100001 01 08	55	7380	Voted	Plan	First	EST	2661
					Vr. Total			118942					
				38		221100103 01 02	01	85700	Voted	Plan	First	EST	2661
						221100103 01 02	03	45421	Voted	Plan	First	EST	2661
						221100103 01 02	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			134461					
				39		221100101 01 02	01	1055303	Voted	Plan	First	EST	2661
						221100101 01 02	03	556712	Voted	Plan	First	EST	2661
						221100101 01 02	06	6000	Voted	Plan	First	EST	2661
						221100101 01 02	55	51720	Voted	Plan	First	EST	2661
					Vr. Total			1669735					
				4		221100200 01 01	01	591100	Voted	Plan	First	EST	2663
						221100200 01 01	03	344171	Voted	Plan	First	EST	2663
						221100200 01 01	06	415	Voted	Plan	First	EST	2663
						221100200 01 01	55	36680	Voted	Plan	First	EST	2663
						221100200 01 01	57	58280	Voted	Plan	First	EST	2663
					Vr. Total			1030646					
				40		221100101 01 01	01	92300	Voted	Plan	First	EST	2661
						221100101 01 01	03	48919	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	9560	Voted	Plan	First	EST	2661
					Vr. Total			151879					
				41		221100101 01 01	01	46800	Voted	Plan	First	EST	2661
						221100101 01 01	03	24804	Voted	Plan	First	EST	2661
						221100101 01 01	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			74944					
				42		221100200 01 01	01	183100	Voted	Plan	First	EST	2661
						221100200 01 01	03	97043	Voted	Plan	First	EST	2661
						221100200 01 01	06	365	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	42		221100200 01 01	55	16660	Voted	Plan	First	EST	2661
					Vr. Total			297168					
				43		221100103 01 02	01	175800	Voted	Plan	First	EST	2661
						221100103 01 02	03	93174	Voted	Plan	First	EST	2661
						221100103 01 02	06	900	Voted	Plan	First	EST	2661
						221100103 01 02	55	16560	Voted	Plan	First	EST	2661
					Vr. Total			286434					
				44		221100101 01 02	01	193200	Voted	Plan	First	EST	2661
						221100101 01 02	03	102396	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
						221100101 01 02	55	8860	Voted	Plan	First	EST	2661
					Vr. Total			305656					
				45		221100101 01 02	01	1670300	Voted	Plan	First	EST	2661
						221100101 01 02	03	885259	Voted	Plan	First	EST	2661
						221100101 01 02	06	9400	Voted	Plan	First	EST	2661
						221100101 01 02	55	75520	Voted	Plan	First	EST	2661
					Vr. Total			2640479					
				46		221100101 01 01	01	266208	Voted	Plan	First	EST	2661
						221100101 01 01	03	163108	Voted	Plan	First	EST	2661
						221100101 01 01	06	2200	Voted	Plan	First	EST	2661
						221100101 01 01	55	20000	Voted	Plan	First	EST	2661
					Vr. Total			451516					
				47		221100103 01 02	01	65000	Voted	Plan	First	EST	2661
						221100103 01 02	03	34450	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			106050					
				48		221100101 01 01	01	174500	Voted	Plan	First	EST	2661
						221100101 01 01	03	92485	Voted	Plan	First	EST	2661
						221100101 01 01	06	3460	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			275965					
				49		221100101 01 02	01	309100	Voted	Plan	First	EST	2661
						221100101 01 02	03	163823	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
						221100101 01 02	55	16760	Voted	Plan	First	EST	2661
					Vr. Total			490683					
				5		221100200 01 01	01	369700	Voted	Plan	First	EST	2663
						221100200 01 01	03	207166	Voted	Plan	First	EST	2663
						221100200 01 01	06	830	Voted	Plan	First	EST	2663
						221100200 01 01	55	25900	Voted	Plan	First	EST	2663
						221100200 01 01	57	21180	Voted	Plan	First	EST	2663
					Vr. Total			624776					
				50		221100101 01 02	01	1008600	Voted	Plan	First	EST	2661
						221100101 01 02	03	534558	Voted	Plan	First	EST	2661
						221100101 01 02	06	4700	Voted	Plan	First	EST	2661
						221100101 01 02	55	66420	Voted	Plan	First	EST	2661
					Vr. Total			1614278					
				51		221100102 01 01	01	357700	Voted	Plan	First	EST	2661
						221100102 01 01	03	189581	Voted	Plan	First	EST	2661
						221100102 01 01	06	1600	Voted	Plan	First	EST	2661
						221100102 01 01	55	34960	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	51	Vr. Total			583841					
				52		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			105950					
				53		221100200 01 01	01	78800	Voted	Plan	First	EST	2661
						221100200 01 01	03	41764	Voted	Plan	First	EST	2661
						221100200 01 01	06	215	Voted	Plan	First	EST	2661
						221100200 01 01	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			126399					
				54		221100101 01 02	01	218100	Voted	Plan	First	EST	2661
						221100101 01 02	03	115593	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	16860	Voted	Plan	First	EST	2661
					Vr. Total			351353					
				55		221100101 01 02	01	1664000	Voted	Plan	First	EST	2661
						221100101 01 02	03	881920	Voted	Plan	First	EST	2661
						221100101 01 02	06	8400	Voted	Plan	First	EST	2661
						221100101 01 02	55	75980	Voted	Plan	First	EST	2661
					Vr. Total			2630300					
				56		221100101 01 01	01	93000	Voted	Plan	First	EST	2661
						221100101 01 01	03	49290	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			149290					
				57		221100001 01 04	01	216758	Voted	Plan	First	EST	2661
						221100001 01 04	03	114882	Voted	Plan	First	EST	2661
						221100001 01 04	06	1400	Voted	Plan	First	EST	2661
						221100001 01 04	55	15960	Voted	Plan	First	EST	2661
					Vr. Total			349000					
				58		221100102 01 01	01	293400	Voted	Plan	First	EST	2661
						221100102 01 01	03	163982	Voted	Plan	First	EST	2661
						221100102 01 01	06	800	Voted	Plan	First	EST	2661
						221100102 01 01	55	20660	Voted	Plan	First	EST	2661
						221100102 01 01	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			494842					
				59		221100102 01 01	01	83600	Voted	Plan	First	EST	2661
						221100102 01 01	03	44308	Voted	Plan	First	EST	2661
						221100102 01 01	06	300	Voted	Plan	First	EST	2661
						221100102 01 01	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			133828					
				60		221100102 01 01	01	441000	Voted	Plan	First	EST	2661
						221100102 01 01	03	233730	Voted	Plan	First	EST	2661
						221100102 01 01	06	2000	Voted	Plan	First	EST	2661
						221100102 01 01	55	29660	Voted	Plan	First	EST	2661
					Vr. Total			706390					
				61		221100003 01 02	01	42800	Voted	Plan	First	EST	2661
						221100003 01 02	03	22684	Voted	Plan	First	EST	2661
						221100003 01 02	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			68824					
				62		221100103 01 02	01	140200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	62		221100103 01 02	03	74306	Voted	Plan	First	EST	2661
						221100103 01 02	55	11800	Voted	Plan	First	EST	2661
					Vr. Total			226306					
				63		221100103 01 02	01	24900	Voted	Plan	First	EST	2661
						221100103 01 02	03	13197	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			40297					
				64		221100102 01 01	01	283800	Voted	Plan	First	EST	2661
						221100102 01 01	03	150414	Voted	Plan	First	EST	2661
						221100102 01 01	06	1450	Voted	Plan	First	EST	2661
						221100102 01 01	55	26340	Voted	Plan	First	EST	2661
					Vr. Total			462004					
				65		221100101 01 01	01	237400	Voted	Plan	First	EST	2661
						221100101 01 01	03	125822	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	22860	Voted	Plan	First	EST	2661
					Vr. Total			387282					
				66		221100101 01 01	01	93000	Voted	Plan	First	EST	2661
						221100101 01 01	03	49290	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			149290					
				67		221100101 01 02	01	450700	Voted	Plan	First	EST	2661
						221100101 01 02	03	238871	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
						221100101 01 02	55	10320	Voted	Plan	First	EST	2661
					Vr. Total			702891					
				68		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			112820					
				69		221100001 01 04	01	46200	Voted	Plan	First	EST	2661
						221100001 01 04	03	24486	Voted	Plan	First	EST	2661
						221100001 01 04	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			74726					
				7		221100001 01 04	01	215500	Voted	Plan	First	EST	2661
						221100001 01 04	03	114215	Voted	Plan	First	EST	2661
						221100001 01 04	06	290	Voted	Plan	First	EST	2661
						221100001 01 04	55	12980	Voted	Plan	First	EST	2661
					Vr. Total			342985					
				8		221100102 01 01	01	1380500	Voted	Plan	First	EST	2661
						221100102 01 01	03	814420	Voted	Plan	First	EST	2661
						221100102 01 01	06	5600	Voted	Plan	First	EST	2661
						221100102 01 01	55	119500	Voted	Plan	First	EST	2661
						221100102 01 01	57	156140	Voted	Plan	First	EST	2661
					Vr. Total			2476160					
				9		221100102 01 01	01	365500	Voted	Plan	First	EST	2661
						221100102 01 01	03	193715	Voted	Plan	First	EST	2661
						221100102 01 01	06	1600	Voted	Plan	First	EST	2661
						221100102 01 01	55	26400	Voted	Plan	First	EST	2661
					Vr. Total			587215					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW	Tot LUCKNOW :				35948423					
			LUCKNOW-2	1		221100001 01 02	01	177400	Voted	Plan	First	EST	3196
						221100001 01 02	03	94022	Voted	Plan	First	EST	3196
						221100001 01 02	55	16400	Voted	Plan	First	EST	3196
				Vr. Total				287822					
				10		221100103 01 02	01	247400	Voted	Plan	First	EST	2774
						221100103 01 02	03	131122	Voted	Plan	First	EST	2774
						221100103 01 02	06	1130	Voted	Plan	First	EST	2774
						221100103 01 02	55	18880	Voted	Plan	First	EST	2774
				Vr. Total				398532					
				11		221100001 01 02	01	800400	Voted	Plan	First	EST	2774
						221100001 01 02	03	424212	Voted	Plan	First	EST	2774
						221100001 01 02	06	540	Voted	Plan	First	EST	2774
						221100001 01 02	55	77540	Voted	Plan	First	EST	2774
				Vr. Total				1302692					
				12		221100101 01 01	01	188700	Voted	Plan	First	EST	2684
						221100101 01 01	03	100011	Voted	Plan	First	EST	2684
						221100101 01 01	06	240	Voted	Plan	First	EST	2684
						221100101 01 01	55	12120	Voted	Plan	First	EST	2684
				Vr. Total				301071					
				13		221100103 01 02	01	26000	Voted	Plan	Second	EST	2774
						221100103 01 02	03	13780	Voted	Plan	Second	EST	2774
						221100103 01 02	55	2320	Voted	Plan	Second	EST	2774
				Vr. Total				42100					
				14		221100001 01 02	01	1800700	Voted	Plan	Second	EST	2774
						221100001 01 02	03	1129788	Voted	Plan	Second	EST	2774
						221100001 01 02	55	132660	Voted	Plan	Second	EST	2774
						221100001 01 02	57	253460	Voted	Plan	Second	EST	2774
				Vr. Total				3316608					
				15		221100001 01 02	01	2065900	Voted	Plan	Second	EST	2774
						221100001 01 02	03	1136245	Voted	Plan	Second	EST	2774
						221100001 01 02	06	240	Voted	Plan	Second	EST	2774
						221100001 01 02	55	175060	Voted	Plan	Second	EST	2774
				Vr. Total				3377445					
				16		221100101 01 01	01	201500	Voted	Plan	Second	EST	2774
						221100101 01 01	03	110825	Voted	Plan	Second	EST	2774
						221100101 01 01	06	360	Voted	Plan	Second	EST	2774
						221100101 01 01	55	11420	Voted	Plan	Second	EST	2774
				Vr. Total				324105					
				17		221100001 01 04	01	407100	Voted	Plan	Second	EST	2774
						221100001 01 04	03	223905	Voted	Plan	Second	EST	2774
						221100001 01 04	06	700	Voted	Plan	Second	EST	2774
						221100001 01 04	55	18900	Voted	Plan	Second	EST	2774
				Vr. Total				650605					
				18		221100001 01 02	01	800400	Voted	Plan	Second	EST	2774
						221100001 01 02	03	440220	Voted	Plan	Second	EST	2774
						221100001 01 02	06	540	Voted	Plan	Second	EST	2774
						221100001 01 02	55	77540	Voted	Plan	Second	EST	2774
				Vr. Total				1318700					
				19		221100001 01 02	01	177400	Voted	Plan	Second	EST	3196
						221100001 01 02	03	97570	Voted	Plan	Second	EST	3196
						221100001 01 02	55	16400	Voted	Plan	Second	EST	3196

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW-2	19	Vr. Total			291370					
				2		221100001 01 02	01	115500	Voted	Plan	First	EST	3727
						221100001 01 02	03	61215	Voted	Plan	First	EST	3727
						221100001 01 02	55	7560	Voted	Plan	First	EST	3727
					Vr. Total			184275					
				20		221100101 01 01	01	188700	Voted	Plan	Second	EST	2684
						221100101 01 01	03	103785	Voted	Plan	Second	EST	2684
						221100101 01 01	06	240	Voted	Plan	Second	EST	2684
						221100101 01 01	55	12120	Voted	Plan	Second	EST	2684
					Vr. Total			304845					
				21		221100103 01 02	01	247400	Voted	Plan	Second	EST	2774
						221100103 01 02	03	136070	Voted	Plan	Second	EST	2774
						221100103 01 02	06	1130	Voted	Plan	Second	EST	2774
						221100103 01 02	55	18880	Voted	Plan	Second	EST	2774
					Vr. Total			403480					
				22		221100103 01 02	01	286900	Voted	Plan	Second	EST	2774
						221100103 01 02	03	157795	Voted	Plan	Second	EST	2774
						221100103 01 02	06	150	Voted	Plan	Second	EST	2774
						221100103 01 02	55	25900	Voted	Plan	Second	EST	2774
					Vr. Total			470745					
				23		221100103 01 02	01	173100	Voted	Plan	Second	EST	2774
						221100103 01 02	03	95205	Voted	Plan	Second	EST	2774
						221100103 01 02	06	120	Voted	Plan	Second	EST	2774
						221100103 01 02	55	11800	Voted	Plan	Second	EST	2774
					Vr. Total			280225					
				24		221100103 01 02	01	126400	Voted	Plan	Second	EST	2774
						221100103 01 02	03	69520	Voted	Plan	Second	EST	2774
						221100103 01 02	06	90	Voted	Plan	Second	EST	2774
						221100103 01 02	55	13120	Voted	Plan	Second	EST	2774
					Vr. Total			209130					
				3		221100001 01 04	01	407100	Voted	Plan	First	EST	2774
						221100001 01 04	03	215763	Voted	Plan	First	EST	2774
						221100001 01 04	06	700	Voted	Plan	First	EST	2774
						221100001 01 04	55	18900	Voted	Plan	First	EST	2774
					Vr. Total			642463					
				4		221100101 01 01	01	201500	Voted	Plan	First	EST	2774
						221100101 01 01	03	106795	Voted	Plan	First	EST	2774
						221100101 01 01	06	360	Voted	Plan	First	EST	2774
						221100101 01 01	55	11420	Voted	Plan	First	EST	2774
					Vr. Total			320075					
				5		221100001 01 02	01	2065900	Voted	Plan	First	EST	2774
						221100001 01 02	03	1094927	Voted	Plan	First	EST	2774
						221100001 01 02	06	240	Voted	Plan	First	EST	2774
						221100001 01 02	55	176540	Voted	Plan	First	EST	2774
					Vr. Total			3337607					
				6		221100001 01 02	01	2446200	Voted	Plan	First	EST	2774
						221100001 01 02	03	1466647	Voted	Plan	First	EST	2774
						221100001 01 02	55	180020	Voted	Plan	First	EST	2774
						221100001 01 02	57	321060	Voted	Plan	First	EST	2774
					Vr. Total			4413927					
				7		221100103 01 02	01	126400	Voted	Plan	First	EST	2774
						221100103 01 02	03	66992	Voted	Plan	First	EST	2774

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	LUCKNOW-2	7		221100103 01 02	06	90	Voted	Plan	First	EST	2774
						221100103 01 02	55	13120	Voted	Plan	First	EST	2774
					Vr. Total			206602					
				8		221100103 01 02	01	218500	Voted	Plan	First	EST	2774
						221100103 01 02	03	115805	Voted	Plan	First	EST	2774
						221100103 01 02	06	180	Voted	Plan	First	EST	2774
						221100103 01 02	55	15140	Voted	Plan	First	EST	2774
					Vr. Total			349625					
				9		221100103 01 02	01	260900	Voted	Plan	First	EST	2774
						221100103 01 02	03	138277	Voted	Plan	First	EST	2774
						221100103 01 02	06	150	Voted	Plan	First	EST	2774
						221100103 01 02	55	23580	Voted	Plan	First	EST	2774
					Vr. Total			422907					
					Tot LUCKNOW-2 :			23156956					
			MAHARAJGANJ	1		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			90058					
				10		221100103 01 02	01	59200	Voted	Plan	First	EST	2661
						221100103 01 02	03	31376	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			91776					
				11		221100101 01 02	01	209900	Voted	Plan	First	EST	2661
						221100101 01 02	03	111247	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			322787					
				12		221100101 01 02	01	426358	Voted	Plan	First	EST	2661
						221100101 01 02	03	225970	Voted	Plan	First	EST	2661
						221100101 01 02	06	3523	Voted	Plan	First	EST	2661
						221100101 01 02	55	4000	Voted	Plan	First	EST	2661
					Vr. Total			659851					
				13		221100103 01 02	01	49000	Voted	Plan	First	EST	2661
						221100103 01 02	03	25970	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			75970					
				14		221100101 01 02	01	337500	Voted	Plan	First	EST	2661
						221100101 01 02	03	178875	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			519775					
				15		221100101 01 02	01	145800	Voted	Plan	First	EST	2661
						221100101 01 02	03	77274	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			223474					
				16		221100101 01 01	01	23100	Voted	Plan	First	EST	2661
						221100101 01 01	03	12243	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			36343					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAHARAJGANJ	17		221100101 01 02	01	467300	Voted	Plan	First	EST	2661
						221100101 01 02	03	247669	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
						221100101 01 02	55	8820	Voted	Plan	First	EST	2661
					Vr. Total			727789					
				18		221100101 01 02	01	239700	Voted	Plan	First	EST	2661
						221100101 01 02	03	127041	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			371381					
				19		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				2		221100101 01 02	01	364200	Voted	Plan	First	EST	2661
						221100101 01 02	03	193026	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	4000	Voted	Plan	First	EST	2661
					Vr. Total			563826					
				20		221100101 01 02	01	172200	Voted	Plan	First	EST	2661
						221100101 01 02	03	91266	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			265736					
				21		221100101 01 02	01	660971	Voted	Plan	First	EST	2661
						221100101 01 02	03	349747	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	6400	Voted	Plan	First	EST	2661
					Vr. Total			1021518					
				22		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			56732					
				23		221100101 01 02	01	164800	Voted	Plan	First	EST	2661
						221100101 01 02	03	87344	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			254514					
				24		221100101 01 02	01	559384	Voted	Plan	First	EST	2661
						221100101 01 02	03	296474	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
						221100101 01 02	55	5600	Voted	Plan	First	EST	2661
					Vr. Total			865458					
				25		221100103 01 02	01	23500	Voted	Plan	First	EST	2661
						221100103 01 02	03	12455	Voted	Plan	First	EST	2661
						221100103 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			36725					
				26		221100101 01 02	01	223800	Voted	Plan	First	EST	2661
						221100101 01 02	03	118614	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
					Vr. Total			343314					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAHARAJGANJ	27		221100101 01 02	01	226500	Voted	Plan	First	EST	2661
						221100101 01 02	03	120045	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			346845					
				28		221100101 01 01	01	29600	Voted	Plan	First	EST	2661
						221100101 01 01	03	15688	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			45388					
				29		221100103 01 02	01	59200	Voted	Plan	First	EST	2661
						221100103 01 02	03	31376	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			90776					
				3		221100101 01 01	01	90300	Voted	Plan	First	EST	2661
						221100101 01 01	03	47859	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			140659					
				30		221100101 01 02	01	297400	Voted	Plan	First	EST	2661
						221100101 01 02	03	157622	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			457262					
				31		221100103 01 02	01	34300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18179	Voted	Plan	First	EST	2661
					Vr. Total			52479					
				32		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				33		221100103 01 02	01	75500	Voted	Plan	First	EST	2661
						221100103 01 02	03	40015	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			115915					
				34		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			128008					
				35		221100101 01 01	01	86100	Voted	Plan	First	EST	2661
						221100101 01 01	03	45633	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			133703					
				36		221100101 01 02	01	407600	Voted	Plan	First	EST	2661
						221100101 01 02	03	216028	Voted	Plan	First	EST	2661
						221100101 01 02	06	2100	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			627328					
				37		221100101 01 02	01	231300	Voted	Plan	First	EST	2661
						221100101 01 02	03	122589	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			354289					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAHARAJGANJ	38		221100200 01 01	01	138700	Voted	Plan	First	EST	2661
						221100200 01 01	03	73511	Voted	Plan	First	EST	2661
						221100200 01 01	06	265	Voted	Plan	First	EST	2661
						221100200 01 01	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			214386					
				39		221100101 01 01	01	100600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	53318	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			158358					
				4		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			45029					
				40		221100101 01 02	01	157600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	83528	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			241528					
				41		221100101 01 02	01	429900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	227847	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			661147					
				42		221100103 01 02	01	53600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	28408	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			82208					
				43		221100103 01 02	01	60400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32012	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			92612					
				44		221100101 01 01	01	593000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	377148	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4480	Voted	Plan	Second	EST	2661
						221100101 01 01	57	118600	Voted	Plan	Second	EST	2661
					Vr. Total			1093228					
				45		221100101 01 02	01	239700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	131835	Voted	Plan	Second	EST	2661
						221100101 01 02	06	900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			376175					
				46		221100101 01 02	01	467300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	257015	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8820	Voted	Plan	Second	EST	2661
					Vr. Total			737135					
				5		221100103 01 02	01	81200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			124636					
				6		221100101 01 02	01	160000	Voted	Plan	First	EST	2661
						221100101 01 02	03	84800	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAHARAJGANJ	6	Vr. Total			245600					
				7		221100101 01 02	01	645265	Voted	Plan	First	EST	2661
						221100101 01 02	03	341990	Voted	Plan	First	EST	2661
						221100101 01 02	06	4382	Voted	Plan	First	EST	2661
						221100101 01 02	55	4140	Voted	Plan	First	EST	2661
					Vr. Total			995777					
				8		221100101 01 01	01	145500	Voted	Plan	First	EST	2661
						221100101 01 01	03	77115	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
						221100101 01 01	55	5170	Voted	Plan	First	EST	2661
					Vr. Total			228185					
				9		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
					Tot MAHARAJGANJ :			14628101					
			MAHOBA	1		221100101 01 02	01	310700	Voted	Plan	First	EST	2661
						221100101 01 02	03	164671	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			479911					
				10		221100200 01 01	01	104100	Voted	Plan	First	EST	2661
						221100200 01 01	03	55173	Voted	Plan	First	EST	2661
						221100200 01 01	06	350	Voted	Plan	First	EST	2661
						221100200 01 01	55	1860	Voted	Plan	First	EST	2661
					Vr. Total			161483					
				11		221100103 01 02	01	64100	Voted	Plan	First	EST	2661
						221100103 01 02	03	33973	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			98273					
				12		221100101 01 02	01	1163600	Voted	Plan	First	EST	2661
						221100101 01 02	03	616708	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
						221100101 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			1787248					
				13		221100101 01 02	01	656000	Voted	Plan	First	EST	2661
						221100101 01 02	03	347680	Voted	Plan	First	EST	2661
						221100101 01 02	06	4860	Voted	Plan	First	EST	2661
						221100101 01 02	55	3160	Voted	Plan	First	EST	2661
					Vr. Total			1011700					
				14		221100200 01 01	01	53600	Voted	Plan	First	EST	2663
						221100200 01 01	03	28408	Voted	Plan	First	EST	2663
						221100200 01 01	06	200	Voted	Plan	First	EST	2663
						221100200 01 01	55	2020	Voted	Plan	First	EST	2663
					Vr. Total			84228					
				15		221100200 01 01	01	132600	Voted	Plan	First	EST	2663
						221100200 01 01	03	70278	Voted	Plan	First	EST	2663
						221100200 01 01	55	2810	Voted	Plan	First	EST	2663
					Vr. Total			205688					
				2		221100101 01 02	01	531100	Voted	Plan	First	EST	2661
						221100101 01 02	03	281483	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAHOBA	2		221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			816983					
				3		221100103 01 02	01	167900	Voted	Plan	First	EST	2661
						221100103 01 02	03	88987	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			258397					
				4		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				5		221100101 01 01	01	65200	Voted	Plan	First	EST	2661
						221100101 01 01	03	34556	Voted	Plan	First	EST	2661
						221100101 01 01	06	450	Voted	Plan	First	EST	2661
					Vr. Total			100206					
				6		221100101 01 02	01	716000	Voted	Plan	First	EST	2661
						221100101 01 02	03	379480	Voted	Plan	First	EST	2661
						221100101 01 02	06	4100	Voted	Plan	First	EST	2661
					Vr. Total			1099580					
				7		221100101 01 02	01	147700	Voted	Plan	First	EST	2661
						221100101 01 02	03	78281	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			226381					
				8		221100101 01 02	01	473100	Voted	Plan	First	EST	2661
						221100101 01 02	03	250743	Voted	Plan	First	EST	2661
						221100101 01 02	06	3400	Voted	Plan	First	EST	2661
						221100101 01 02	55	2800	Voted	Plan	First	EST	2661
					Vr. Total			730043					
				9		221100101 01 02	01	308200	Voted	Plan	First	EST	2661
						221100101 01 02	03	163346	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
					Vr. Total			473346					
					Tot MAHOBA :			7661575					
			MAINPURI	1		221100200 01 01	01	79300	Voted	Plan	First	EST	2663
						221100200 01 01	03	42029	Voted	Plan	First	EST	2663
						221100200 01 01	55	3220	Voted	Plan	First	EST	2663
					Vr. Total			124549					
				10		221100101 01 01	01	512400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	271572	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	12020	Voted	Plan	Second	EST	2661
					Vr. Total			796192					
				2		221100003 01 02	01	68300	Voted	Plan	Second	EST	2661
						221100003 01 02	03	36199	Voted	Plan	Second	EST	2661
						221100003 01 02	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			105699					
				3		221100003 01 02	01	208200	Voted	Plan	Second	EST	2661
						221100003 01 02	03	110346	Voted	Plan	Second	EST	2661
						221100003 01 02	55	5350	Voted	Plan	Second	EST	2661
					Vr. Total			323896					
				4		221100200 01 01	01	78800	Voted	Plan	Second	EST	2661
						221100200 01 01	03	41764	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAINPURI	4	Vr. Total			120564					
				5		221100001 01 04	01	339400	Voted	Plan	Second	EST	2661
						221100001 01 04	03	179511	Voted	Plan	Second	EST	2661
						221100001 01 04	06	330	Voted	Plan	Second	EST	2661
						221100001 01 04	55	9530	Voted	Plan	Second	EST	2661
					Vr. Total			528771					
				6		221100001 01 08	01	40400	Voted	Plan	Second	EST	2661
						221100001 01 08	03	21412	Voted	Plan	Second	EST	2661
						221100001 01 08	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			63282					
				7		221100101 01 02	01	1372400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	727372	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3000	Voted	Plan	Second	EST	2661
					Vr. Total			2102772					
				8		221100101 01 02	01	1446900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	766857	Voted	Plan	Second	EST	2661
						221100101 01 02	06	12600	Voted	Plan	Second	EST	2661
					Vr. Total			2226357					
				9		221100103 01 02	01	617800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	327434	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1050	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			947394					
					Tot MAINPURI :			7339476					
			MATHURA	1		221100101 01 02	01	153600	Voted	Plan	First	EST	2661
						221100101 01 02	03	81408	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			237278					
				10		221100101 01 02	01	350300	Voted	Plan	First	EST	2661
						221100101 01 02	03	185659	Voted	Plan	First	EST	2661
						221100101 01 02	06	2400	Voted	Plan	First	EST	2661
						221100101 01 02	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			547639					
				11		221100101 01 02	01	68000	Voted	Plan	First	EST	2661
						221100101 01 02	03	36040	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			105350					
				12		221100101 01 02	01	255800	Voted	Plan	First	EST	2661
						221100101 01 02	03	135574	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
						221100101 01 02	55	5760	Voted	Plan	First	EST	2661
					Vr. Total			399134					
				13		221100101 01 02	01	46248	Voted	Plan	First	EST	2661
						221100101 01 02	03	23373	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			69821					
				18		221100003 01 02	01	72084	Voted	Plan	First	EST	2661
						221100003 01 02	03	38204	Voted	Plan	First	EST	2661
						221100003 01 02	06	150	Voted	Plan	First	EST	2661
						221100003 01 02	55	3860	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MATHURA	18	Vr. Total			114298					
				19		221100001 01 04	01	276784	Voted	Plan	First	EST	2661
						221100001 01 04	03	146695	Voted	Plan	First	EST	2661
						221100001 01 04	06	1180	Voted	Plan	First	EST	2661
						221100001 01 04	55	11000	Voted	Plan	First	EST	2661
					Vr. Total			435659					
				2		221100101 01 01	01	70000	Voted	Plan	First	EST	2661
						221100101 01 01	03	37100	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			109140					
				20		221100003 01 02	01	121400	Voted	Plan	First	EST	2661
						221100003 01 02	03	64342	Voted	Plan	First	EST	2661
						221100003 01 02	06	200	Voted	Plan	First	EST	2661
						221100003 01 02	55	3030	Voted	Plan	First	EST	2661
					Vr. Total			188972					
				21		221100001 01 04	01	394500	Voted	Plan	First	EST	2661
						221100001 01 04	03	209085	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661
						221100001 01 04	55	14070	Voted	Plan	First	EST	2661
					Vr. Total			618355					
				22		221100101 01 02	01	62200	Voted	Plan	First	EST	2661
						221100101 01 02	03	32966	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			95366					
				23		221100103 01 02	01	139100	Voted	Plan	First	EST	2661
						221100103 01 02	03	73723	Voted	Plan	First	EST	2661
						221100103 01 02	06	220	Voted	Plan	First	EST	2661
					Vr. Total			213043					
				24		221100101 01 02	01	485000	Voted	Plan	First	EST	2661
						221100101 01 02	03	257050	Voted	Plan	First	EST	2661
						221100101 01 02	06	4200	Voted	Plan	First	EST	2661
						221100101 01 02	55	8540	Voted	Plan	First	EST	2661
					Vr. Total			754790					
				25		221100101 01 01	01	44900	Voted	Plan	First	EST	2661
						221100101 01 01	03	23797	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			70037					
				26		221100101 01 01	01	24500	Voted	Plan	First	EST	2661
						221100101 01 01	03	12985	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			38485					
				27		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
					Vr. Total			79560					
				28		221100101 01 02	01	157900	Voted	Plan	First	EST	2661
						221100101 01 02	03	83687	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
						221100101 01 02	55	4680	Voted	Plan	First	EST	2661
					Vr. Total			246767					
				29		221100101 01 02	01	673200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MATHURA	29		221100101 01 02	03	356796	Voted	Plan	First	EST	2661
						221100101 01 02	06	6000	Voted	Plan	First	EST	2661
						221100101 01 02	55	13740	Voted	Plan	First	EST	2661
					Vr. Total			1049736					
				3		221100101 01 02	01	308200	Voted	Plan	First	EST	2661
						221100101 01 02	03	163346	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			473546					
				31		221100101 01 02	01	68600	Voted	Plan	First	EST	2661
						221100101 01 02	03	36358	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	3600	Voted	Plan	First	EST	2661
					Vr. Total			109158					
				32		221100101 01 02	01	262300	Voted	Plan	First	EST	2661
						221100101 01 02	03	139019	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
						221100101 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			405959					
				33		221100101 01 02	01	143400	Voted	Plan	First	EST	2661
						221100101 01 02	03	76002	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			223012					
				34		221100103 01 02	01	72100	Voted	Plan	First	EST	2661
						221100103 01 02	03	38213	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			110613					
				35		221100101 01 02	01	263455	Voted	Plan	First	EST	2661
						221100101 01 02	03	139631	Voted	Plan	First	EST	2661
						221100101 01 02	06	1594	Voted	Plan	First	EST	2661
						221100101 01 02	55	4000	Voted	Plan	First	EST	2661
					Vr. Total			408680					
				36		221100103 01 02	01	39900	Voted	Plan	First	EST	2661
						221100103 01 02	03	21147	Voted	Plan	First	EST	2661
					Vr. Total			61047					
				37		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			129948					
				38		221100200 01 01	01	189500	Voted	Plan	First	EST	2663
						221100200 01 01	03	100435	Voted	Plan	First	EST	2663
						221100200 01 01	06	140	Voted	Plan	First	EST	2663
						221100200 01 01	55	8150	Voted	Plan	First	EST	2663
					Vr. Total			298225					
				39		221100101 01 02	01	149600	Voted	Plan	First	EST	2661
						221100101 01 02	03	79288	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			231158					
				4		221100101 01 01	01	153300	Voted	Plan	First	EST	2661
						221100101 01 01	03	81249	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MATHURA	4		221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			238859					
				40		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				41		221100101 01 02	01	302100	Voted	Plan	First	EST	2661
						221100101 01 02	03	160113	Voted	Plan	First	EST	2661
						221100101 01 02	06	2100	Voted	Plan	First	EST	2661
						221100101 01 02	55	10020	Voted	Plan	First	EST	2661
					Vr. Total			474333					
				5		221100101 01 02	01	81200	Voted	Plan	First	EST	2661
						221100101 01 02	03	43036	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				6		221100101 01 02	01	243200	Voted	Plan	First	EST	2661
						221100101 01 02	03	128896	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
						221100101 01 02	55	5600	Voted	Plan	First	EST	2661
					Vr. Total			379496					
				7		221100103 01 02	01	105700	Voted	Plan	First	EST	2661
						221100103 01 02	03	56021	Voted	Plan	First	EST	2661
						221100103 01 02	06	420	Voted	Plan	First	EST	2661
						221100103 01 02	55	1570	Voted	Plan	First	EST	2661
					Vr. Total			163711					
				8		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				9		221100101 01 02	01	216480	Voted	Plan	First	EST	2661
						221100101 01 02	03	117978	Voted	Plan	First	EST	2661
						221100101 01 02	06	1300	Voted	Plan	First	EST	2661
						221100101 01 02	55	5780	Voted	Plan	First	EST	2661
					Vr. Total			341538					
					Tot MATHURA :			9807205					
			MAU	1		221100001 01 08	01	58600	Voted	Plan	First	EST	2661
						221100001 01 08	03	31058	Voted	Plan	First	EST	2661
					Vr. Total			89658					
				10		221100101 01 02	01	519800	Voted	Plan	First	EST	2661
						221100101 01 02	03	275494	Voted	Plan	First	EST	2661
						221100101 01 02	06	2700	Voted	Plan	First	EST	2661
						221100101 01 02	55	5840	Voted	Plan	First	EST	2661
					Vr. Total			803834					
				11		221100103 01 02	01	155700	Voted	Plan	First	EST	2661
						221100103 01 02	03	82521	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			238621					
				12		221100101 01 02	01	233200	Voted	Plan	First	EST	2661
						221100101 01 02	03	123596	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAU	12		221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			360206					
				13		221100103 01 02	01	93700	Voted	Plan	First	EST	2661
						221100103 01 02	03	49661	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			145501					
				14		221100101 01 01	01	175800	Voted	Plan	First	EST	2661
						221100101 01 01	03	93174	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			270174					
				15		221100101 01 01	01	241800	Voted	Plan	First	EST	2661
						221100101 01 01	03	128154	Voted	Plan	First	EST	2661
						221100101 01 01	06	800	Voted	Plan	First	EST	2661
						221100101 01 01	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			376334					
				16		221100101 01 01	01	190400	Voted	Plan	First	EST	2661
						221100101 01 01	03	100912	Voted	Plan	First	EST	2661
						221100101 01 01	06	800	Voted	Plan	First	EST	2661
						221100101 01 01	55	5680	Voted	Plan	First	EST	2661
					Vr. Total			297792					
				17		221100101 01 01	01	239200	Voted	Plan	First	EST	2661
						221100101 01 01	03	126776	Voted	Plan	First	EST	2661
						221100101 01 01	06	1800	Voted	Plan	First	EST	2661
						221100101 01 01	55	7190	Voted	Plan	First	EST	2661
					Vr. Total			374966					
				18		221100101 01 02	01	453000	Voted	Plan	First	EST	2661
						221100101 01 02	03	240090	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			697490					
				19		221100101 01 02	01	676300	Voted	Plan	First	EST	2661
						221100101 01 02	03	358439	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	11820	Voted	Plan	First	EST	2661
					Vr. Total			1050959					
				2		221100101 01 01	01	80200	Voted	Plan	First	EST	2661
						221100101 01 01	03	42506	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			126556					
				20		221100101 01 02	01	642800	Voted	Plan	First	EST	2661
						221100101 01 02	03	340684	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
						221100101 01 02	55	11060	Voted	Plan	First	EST	2661
					Vr. Total			998144					
				21		221100103 01 02	01	187400	Voted	Plan	First	EST	2661
						221100103 01 02	03	99322	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	3000	Voted	Plan	First	EST	2661
					Vr. Total			290122					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAU	22		221100103 01 02	01	82900	Voted	Plan	First	EST	2661
						221100103 01 02	03	43937	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			128577					
				23		221100103 01 02	01	74200	Voted	Plan	First	EST	2661
						221100103 01 02	03	39326	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			115266					
				24		221100101 01 01	01	110110	Voted	Plan	First	EST	2661
						221100101 01 01	03	58088	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			171578					
				25		221100101 01 01	01	150900	Voted	Plan	First	EST	2661
						221100101 01 01	03	79977	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			236997					
				26		221100101 01 01	01	260600	Voted	Plan	First	EST	2661
						221100101 01 01	03	138118	Voted	Plan	First	EST	2661
						221100101 01 01	06	1230	Voted	Plan	First	EST	2661
						221100101 01 01	55	2220	Voted	Plan	First	EST	2661
					Vr. Total			402168					
				27		221100101 01 02	01	136200	Voted	Plan	First	EST	2661
						221100101 01 02	03	72186	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			210626					
				28		221100101 01 02	01	326300	Voted	Plan	First	EST	2661
						221100101 01 02	03	172939	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			500039					
				29		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			129948					
				30		221100103 01 02	01	35300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18709	Voted	Plan	First	EST	2661
						221100103 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			54989					
				31		221100101 01 02	01	781100	Voted	Plan	First	EST	2661
						221100101 01 02	03	416633	Voted	Plan	First	EST	2661
						221100101 01 02	06	5400	Voted	Plan	First	EST	2661
						221100101 01 02	55	10140	Voted	Plan	First	EST	2661
					Vr. Total			1213273					
				32		221100103 01 02	01	124000	Voted	Plan	First	EST	2661
						221100103 01 02	03	65720	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2980	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAU	32	Vr. Total			192900					
				33		221100101 01 02	01	211800	Voted	Plan	First	EST	2661
						221100101 01 02	03	112254	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			330274					
				34		221100101 01 02	01	536400	Voted	Plan	First	EST	2661
						221100101 01 02	03	284292	Voted	Plan	First	EST	2661
						221100101 01 02	06	4000	Voted	Plan	First	EST	2661
						221100101 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			827092					
				35		221100101 01 01	01	64700	Voted	Plan	First	EST	2661
						221100101 01 01	03	34291	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			101231					
				36		221100101 01 02	01	311400	Voted	Plan	First	EST	2661
						221100101 01 02	03	165042	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			480952					
				37		221100101 01 01	01	242687	Voted	Plan	First	EST	2661
						221100101 01 01	03	128624	Voted	Plan	First	EST	2661
						221100101 01 01	06	1390	Voted	Plan	First	EST	2661
						221100101 01 01	55	6920	Voted	Plan	First	EST	2661
					Vr. Total			379621					
				38		221100101 01 02	01	764300	Voted	Plan	First	EST	2661
						221100101 01 02	03	405079	Voted	Plan	First	EST	2661
						221100101 01 02	06	5700	Voted	Plan	First	EST	2661
					Vr. Total			1175079					
				39		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				40		221100101 01 01	01	86100	Voted	Plan	First	EST	2661
						221100101 01 01	03	45633	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			133903					
				41		221100101 01 02	01	284300	Voted	Plan	First	EST	2661
						221100101 01 02	03	150679	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			437619					
				42		221100101 01 01	01	146308	Voted	Plan	First	EST	2661
						221100101 01 01	03	69695	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			219653					
				43		221100101 01 02	01	447900	Voted	Plan	First	EST	2661
						221100101 01 02	03	237387	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MAU	43		221100101 01 02	06	3200	Voted	Plan	First	EST	2661
						221100101 01 02	55	11620	Voted	Plan	First	EST	2661
					Vr. Total			700107					
				44		221100103 01 02	01	68000	Voted	Plan	First	EST	2661
						221100103 01 02	03	36040	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			104240					
				45		221100101 01 01	01	117700	Voted	Plan	First	EST	2661
						221100101 01 01	03	62381	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			185061					
				46		221100101 01 02	01	169700	Voted	Plan	First	EST	2661
						221100101 01 02	03	89941	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
						221100101 01 02	55	4680	Voted	Plan	First	EST	2661
					Vr. Total			264821					
				48		221100200 01 01	01	96800	Voted	Plan	Second	EST	2661
						221100200 01 01	03	51304	Voted	Plan	Second	EST	2661
						221100200 01 01	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			152524					
				49		221100200 01 01	01	97400	Voted	Plan	Second	EST	2661
						221100200 01 01	03	51622	Voted	Plan	Second	EST	2661
						221100200 01 01	06	400	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			150622					
				5		221100101 01 01	01	55200	Voted	Plan	First	EST	2661
						221100101 01 01	03	29256	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			86296					
				6		221100101 01 02	01	514500	Voted	Plan	First	EST	2661
						221100101 01 02	03	272685	Voted	Plan	First	EST	2661
						221100101 01 02	06	3600	Voted	Plan	First	EST	2661
					Vr. Total			790785					
				7		221100101 01 01	01	109500	Voted	Plan	First	EST	2661
						221100101 01 01	03	58035	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			170135					
				8		221100101 01 02	01	229400	Voted	Plan	First	EST	2661
						221100101 01 02	03	121582	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	2980	Voted	Plan	First	EST	2661
					Vr. Total			354562					
				9		221100101 01 01	01	341300	Voted	Plan	First	EST	2661
						221100101 01 01	03	180889	Voted	Plan	First	EST	2661
						221100101 01 01	06	2000	Voted	Plan	First	EST	2661
						221100101 01 01	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			533469					
					Tot MAU :			17184842					
			MEERUT	1		221100003 01 01	01	159600	Voted	Plan	First	EST	2681
						221100003 01 01	03	84588	Voted	Plan	First	EST	2681

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	1		221100003 01 01	06	60	Voted	Plan	First	EST	2681
						221100003 01 01	55	11640	Voted	Plan	First	EST	2681
					Vr. Total			255888					
				10		221100101 01 01	01	68000	Voted	Plan	First	EST	2661
						221100101 01 01	03	36040	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			104240					
				11		221100101 01 02	01	776900	Voted	Plan	First	EST	2661
						221100101 01 02	03	411651	Voted	Plan	First	EST	2661
						221100101 01 02	06	5000	Voted	Plan	First	EST	2661
						221100101 01 02	55	14440	Voted	Plan	First	EST	2661
					Vr. Total			1207991					
				12		221100103 01 02	01	42800	Voted	Plan	First	EST	2683
						221100103 01 02	03	22684	Voted	Plan	First	EST	2683
						221100103 01 02	06	60	Voted	Plan	First	EST	2683
						221100103 01 02	55	3340	Voted	Plan	First	EST	2683
					Vr. Total			68884					
				13		221100101 01 02	01	231900	Voted	Plan	First	EST	2661
						221100101 01 02	03	122907	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			366547					
				14		221100103 01 02	01	42800	Voted	Plan	First	EST	2661
						221100103 01 02	03	22684	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			66594					
				15		221100101 01 02	01	81200	Voted	Plan	First	EST	2661
						221100101 01 02	03	43036	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			124336					
				16		221100101 01 02	01	151600	Voted	Plan	First	EST	2661
						221100101 01 02	03	80348	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			232348					
				17		221100101 01 02	01	692800	Voted	Plan	First	EST	2661
						221100101 01 02	03	367078	Voted	Plan	First	EST	2661
						221100101 01 02	06	4800	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			1065478					
				18		221100101 01 02	01	284800	Voted	Plan	First	EST	2661
						221100101 01 02	03	150202	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
						221100101 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			439202					
				19		221100103 01 02	01	294600	Voted	Plan	First	EST	2661
						221100103 01 02	03	155290	Voted	Plan	First	EST	2661
						221100103 01 02	06	2200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			454490					
				2		221100200 01 01	01	361900	Voted	Plan	First	EST	2663
						221100200 01 01	03	191701	Voted	Plan	First	EST	2663
						221100200 01 01	06	610	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	2		221100200 01 01	55	16480	Voted	Plan	First	EST	2663
					Vr. Total			570691					
				20		221100101 01 02	01	392075	Voted	Plan	First	EST	2661
						221100101 01 02	03	211894	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			609709					
				21		221100101 01 01	01	147800	Voted	Plan	First	EST	2661
						221100101 01 01	03	78334	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	13700	Voted	Plan	First	EST	2661
					Vr. Total			240934					
				22		221100101 01 02	01	940300	Voted	Plan	First	EST	2661
						221100101 01 02	03	498147	Voted	Plan	First	EST	2661
						221100101 01 02	06	5600	Voted	Plan	First	EST	2661
						221100101 01 02	55	9520	Voted	Plan	First	EST	2661
					Vr. Total			1453567					
				23		221100101 01 01	01	180900	Voted	Plan	First	EST	2661
						221100101 01 01	03	95877	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	15280	Voted	Plan	First	EST	2661
					Vr. Total			293457					
				24		221100101 01 01	01	89000	Voted	Plan	First	EST	2661
						221100101 01 01	03	47170	Voted	Plan	First	EST	2661
						221100101 01 01	06	760	Voted	Plan	First	EST	2661
						221100101 01 01	55	4100	Voted	Plan	First	EST	2661
					Vr. Total			141030					
				25		221100101 01 02	01	156100	Voted	Plan	First	EST	2661
						221100101 01 02	03	82733	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
						221100101 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			244953					
				26		221100103 01 02	01	43900	Voted	Plan	First	EST	2661
						221100103 01 02	03	23267	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			68467					
				27		221100103 01 02	01	151200	Voted	Plan	First	EST	2661
						221100103 01 02	03	80136	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			242876					
				28		221100103 01 02	01	108200	Voted	Plan	First	EST	2661
						221100103 01 02	03	57346	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	9400	Voted	Plan	First	EST	2661
					Vr. Total			175546					
				29		221100101 01 02	01	635500	Voted	Plan	First	EST	2661
						221100101 01 02	03	336815	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
						221100101 01 02	55	20720	Voted	Plan	First	EST	2661
					Vr. Total			997435					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	3		221100003 01 01	01	822500	Voted	Plan	First	EST	2681
						221100003 01 01	03	466813	Voted	Plan	First	EST	2681
						221100003 01 01	06	800	Voted	Plan	First	EST	2681
						221100003 01 01	55	49780	Voted	Plan	First	EST	2681
						221100003 01 01	57	58280	Voted	Plan	First	EST	2681
						Vr. Total		1398173					
				30		221100101 01 02	01	62200	Voted	Plan	First	EST	2661
						221100101 01 02	03	32966	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
						Vr. Total		97206					
				31		221100103 01 02	01	66500	Voted	Plan	First	EST	2661
						221100103 01 02	03	35245	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
						221100103 01 02	55	6360	Voted	Plan	First	EST	2661
						Vr. Total		108805					
				32		221100101 01 02	01	676000	Voted	Plan	First	EST	2661
						221100101 01 02	03	357326	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
						221100101 01 02	55	8880	Voted	Plan	First	EST	2661
						Vr. Total		1044406					
				33		221100101 01 01	01	72100	Voted	Plan	First	EST	2661
						221100101 01 01	03	38213	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
						Vr. Total		116133					
				34		221100101 01 02	01	493800	Voted	Plan	First	EST	2661
						221100101 01 02	03	260548	Voted	Plan	First	EST	2661
						221100101 01 02	06	1600	Voted	Plan	First	EST	2661
						221100101 01 02	55	23800	Voted	Plan	First	EST	2661
						Vr. Total		779748					
				35		221100103 01 02	01	418900	Voted	Plan	First	EST	2661
						221100103 01 02	03	222017	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	22280	Voted	Plan	First	EST	2661
						Vr. Total		664197					
				36		221100101 01 01	01	95800	Voted	Plan	First	EST	2661
						221100101 01 01	03	50774	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	9660	Voted	Plan	First	EST	2661
						Vr. Total		157334					
				37		221100200 01 01	01	48200	Voted	Plan	First	EST	2661
						221100200 01 01	03	25546	Voted	Plan	First	EST	2661
						221100200 01 01	55	1660	Voted	Plan	First	EST	2661
						Vr. Total		75406					
				38		221100101 01 02	01	202600	Voted	Plan	First	EST	2661
						221100101 01 02	03	107378	Voted	Plan	First	EST	2661
						221100101 01 02	06	1100	Voted	Plan	First	EST	2661
						221100101 01 02	55	4830	Voted	Plan	First	EST	2661
						Vr. Total		315908					
				39		221100101 01 02	01	576100	Voted	Plan	First	EST	2661
						221100101 01 02	03	305227	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	39		221100101 01 02	06	3400	Voted	Plan	First	EST	2661
						221100101 01 02	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			887907					
				4		221100001 01 04	01	407800	Voted	Plan	First	EST	2661
						221100001 01 04	03	216134	Voted	Plan	First	EST	2661
						221100001 01 04	06	1450	Voted	Plan	First	EST	2661
						221100001 01 04	55	31400	Voted	Plan	First	EST	2661
					Vr. Total			656784					
				40		221100103 01 02	01	45400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	24062	Voted	Plan	Second	EST	2661
						221100103 01 02	06	20	Voted	Plan	Second	EST	2661
					Vr. Total			69482					
				41		221100101 01 02	01	191900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	101707	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			295407					
				42		221100101 01 02	01	81200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	43036	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			124536					
				43		221100101 01 01	01	50500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	26765	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			79285					
				44		221100101 01 02	01	428500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	227105	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			659005					
				45		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				46		221100101 01 02	01	412300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	218519	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			634759					
				47		221100103 01 02	01	53600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	28408	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			82208					
				48		221100200 01 01	01	46800	Voted	Plan	Second	EST	2661
						221100200 01 01	03	24804	Voted	Plan	Second	EST	2661
						221100200 01 01	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			74944					
				49		221100101 01 02	01	23100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	12243	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			35543					
				5		221100003 01 02	01	108300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	5		221100003 01 02	03	57399	Voted	Plan	First	EST	2661
						221100003 01 02	55	8200	Voted	Plan	First	EST	2661
					Vr. Total			173899					
				50		221100101 01 01	01	23100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	12243	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			35543					
				51		221100101 01 01	01	89000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	47170	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			139090					
				52		221100200 01 01	01	76500	Voted	Plan	Second	EST	2661
						221100200 01 01	03	40545	Voted	Plan	Second	EST	2661
						221100200 01 01	06	150	Voted	Plan	Second	EST	2661
						221100200 01 01	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			120005					
				53		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			133728					
				54		221100101 01 01	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 01	06	60	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			100746					
				55		221100103 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			100886					
				56		221100101 01 02	01	831300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	439423	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	23060	Voted	Plan	Second	EST	2661
					Vr. Total			1296583					
				57		221100101 01 01	01	119100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	63017	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	12060	Voted	Plan	Second	EST	2661
					Vr. Total			195477					
				58		221100001 01 08	01	148600	Voted	Plan	Second	EST	2661
						221100001 01 08	03	78758	Voted	Plan	Second	EST	2661
						221100001 01 08	06	1000	Voted	Plan	Second	EST	2661
						221100001 01 08	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			239498					
				59		221100103 01 02	01	146500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	77645	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			225145					
				6		221100001 01 04	01	129400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MEERUT	6		221100001 01 04	03	68582	Voted	Plan	First	EST	2661
						221100001 01 04	55	11360	Voted	Plan	First	EST	2661
					Vr. Total			209342					
				60		221100001 01 08	01	28400	Voted	Plan	Second	EST	2661
						221100001 01 08	03	15052	Voted	Plan	Second	EST	2661
						221100001 01 08	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			45852					
				61		221100200 01 01	01	649600	Voted	Plan	Second	EST	2661
						221100200 01 01	03	413146	Voted	Plan	Second	EST	2661
						221100200 01 01	55	22680	Voted	Plan	Second	EST	2661
						221100200 01 01	57	129920	Voted	Plan	Second	EST	2661
					Vr. Total			1215346					
				62		221100101 01 01	01	163100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	86443	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	11820	Voted	Plan	Second	EST	2661
					Vr. Total			262563					
				63		221100101 01 01	01	247500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	131175	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	17540	Voted	Plan	Second	EST	2661
					Vr. Total			397515					
				64		221100102 01 01	01	587700	Voted	Plan	Second	EST	2661
						221100102 01 01	03	311481	Voted	Plan	Second	EST	2661
						221100102 01 01	06	2250	Voted	Plan	Second	EST	2661
						221100102 01 01	55	39960	Voted	Plan	Second	EST	2661
					Vr. Total			941391					
				65		221100102 01 01	01	231500	Voted	Plan	Second	EST	2661
						221100102 01 01	03	122695	Voted	Plan	Second	EST	2661
						221100102 01 01	06	4200	Voted	Plan	Second	EST	2661
						221100102 01 01	55	26440	Voted	Plan	Second	EST	2661
					Vr. Total			384835					
				7		221100103 01 02	01	23500	Voted	Plan	First	EST	2661
						221100103 01 02	03	12455	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			38155					
				8		221100001 01 04	01	95600	Voted	Plan	First	EST	2661
						221100001 01 04	03	50668	Voted	Plan	First	EST	2661
						221100001 01 04	06	130	Voted	Plan	First	EST	2661
						221100001 01 04	55	8460	Voted	Plan	First	EST	2661
					Vr. Total			154858					
				9		221100103 01 02	01	321300	Voted	Plan	First	EST	2661
						221100103 01 02	03	170289	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			492389					
					Tot MEERUT :			24740887					
			MIRZAPUR	1		221100200 01 01	01	88400	Voted	Plan	First	EST	2663
						221100200 01 01	03	46852	Voted	Plan	First	EST	2663
						221100200 01 01	55	1470	Voted	Plan	First	EST	2663
					Vr. Total			136722					
				10		221100101 01 02	01	150900	Voted	Plan	First	EST	2661
						221100101 01 02	03	79977	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	10		221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			234037					
				11		221100101 01 02	01	377500	Voted	Plan	First	EST	2661
						221100101 01 02	03	200075	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			581575					
				12		221100103 01 02	01	109200	Voted	Plan	First	EST	2661
						221100103 01 02	03	57876	Voted	Plan	First	EST	2661
						221100103 01 02	55	4600	Voted	Plan	First	EST	2661
					Vr. Total			171676					
				13		221100101 01 01	01	38100	Voted	Plan	First	EST	2661
						221100101 01 01	03	20193	Voted	Plan	First	EST	2661
					Vr. Total			58293					
				14		221100101 01 01	01	121600	Voted	Plan	First	EST	2661
						221100101 01 01	03	64448	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			190688					
				15		221100101 01 02	01	147200	Voted	Plan	First	EST	2661
						221100101 01 02	03	78016	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			225616					
				16		221100101 01 02	01	904800	Voted	Plan	First	EST	2661
						221100101 01 02	03	479544	Voted	Plan	First	EST	2661
						221100101 01 02	06	7000	Voted	Plan	First	EST	2661
					Vr. Total			1391344					
				17		221100103 01 02	01	110200	Voted	Plan	First	EST	2661
						221100103 01 02	03	58406	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
						221100103 01 02	55	3070	Voted	Plan	First	EST	2661
					Vr. Total			171716					
				18		221100101 01 02	01	162400	Voted	Plan	First	EST	2661
						221100101 01 02	03	86072	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			248872					
				19		221100101 01 01	01	192200	Voted	Plan	First	EST	2661
						221100101 01 01	03	101866	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			298346					
				2		221100103 01 02	01	74900	Voted	Plan	First	EST	2661
						221100103 01 02	03	39697	Voted	Plan	First	EST	2661
						221100103 01 02	55	2090	Voted	Plan	First	EST	2661
					Vr. Total			116687					
				20		221100101 01 02	01	331300	Voted	Plan	First	EST	2661
						221100101 01 02	03	175589	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			509089					
				21		221100103 01 02	01	41600	Voted	Plan	First	EST	2661
						221100103 01 02	03	22048	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	21		221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			64758					
				22		221100101 01 01	01	55200	Voted	Plan	First	EST	2661
						221100101 01 01	03	29256	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			85796					
				23		221100101 01 02	01	68000	Voted	Plan	First	EST	2661
						221100101 01 02	03	36040	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			104240					
				24		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			155145					
				25		221100101 01 02	01	115977	Voted	Plan	First	EST	2661
						221100101 01 02	03	61468	Voted	Plan	First	EST	2661
						221100101 01 02	06	897	Voted	Plan	First	EST	2661
					Vr. Total			178342					
				26		221100101 01 02	01	166500	Voted	Plan	First	EST	2661
						221100101 01 02	03	88245	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			255945					
				27		221100101 01 02	01	78800	Voted	Plan	First	EST	2661
						221100101 01 02	03	41764	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			120764					
				28		221100103 01 02	01	72200	Voted	Plan	First	EST	2661
						221100103 01 02	03	38266	Voted	Plan	First	EST	2661
					Vr. Total			110466					
				29		221100101 01 01	01	66000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34980	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			103550					
				3		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				30		221100101 01 02	01	70000	Voted	Plan	First	EST	2661
						221100101 01 02	03	37100	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			107300					
				31		221100103 01 02	01	88700	Voted	Plan	First	EST	2661
						221100103 01 02	03	47011	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			135911					
				32		221100101 01 01	01	81200	Voted	Plan	First	EST	2661
						221100101 01 01	03	43036	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				33		221100101 01 01	01	100400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	33		221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			158352					
				34		221100101 01 02	01	341300	Voted	Plan	First	EST	2661
						221100101 01 02	03	180889	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			526589					
				35		221100103 01 02	01	42800	Voted	Plan	First	EST	2661
						221100103 01 02	03	22684	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			66994					
				36		221100001 01 04	01	259100	Voted	Plan	First	EST	2661
						221100001 01 04	03	137323	Voted	Plan	First	EST	2661
						221100001 01 04	06	80	Voted	Plan	First	EST	2661
						221100001 01 04	55	6430	Voted	Plan	First	EST	2661
					Vr. Total			402933					
				37		221100001 01 04	01	314500	Voted	Plan	First	EST	2661
						221100001 01 04	03	166685	Voted	Plan	First	EST	2661
						221100001 01 04	06	1480	Voted	Plan	First	EST	2661
						221100001 01 04	55	12600	Voted	Plan	First	EST	2661
					Vr. Total			495265					
				38		221100101 01 01	01	68000	Voted	Plan	First	EST	2661
						221100101 01 01	03	36040	Voted	Plan	First	EST	2661
						221100101 01 01	06	30	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			105910					
				39		221100101 01 01	01	95800	Voted	Plan	First	EST	2661
						221100101 01 01	03	50774	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			150784					
				4		221100101 01 02	01	174100	Voted	Plan	First	EST	2661
						221100101 01 02	03	92273	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
					Vr. Total			267773					
				40		221100103 01 02	01	157500	Voted	Plan	First	EST	2661
						221100103 01 02	03	83475	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2220	Voted	Plan	First	EST	2661
					Vr. Total			243395					
				41		221100101 01 02	01	169700	Voted	Plan	First	EST	2661
						221100101 01 02	03	89941	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			260041					
				42		221100101 01 02	01	391700	Voted	Plan	First	EST	2661
						221100101 01 02	03	207601	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			602901					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	43		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				44		221100101 01 01	01	123500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	65455	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			194135					
				45		221100101 01 02	01	570500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	302365	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3800	Voted	Plan	Second	EST	2661
					Vr. Total			876665					
				46		221100103 01 02	01	44100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	23373	Voted	Plan	Second	EST	2661
					Vr. Total			67473					
				47		221100101 01 01	01	42800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	22684	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			66594					
				48		221100101 01 01	01	239400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	126882	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			369682					
				49		221100103 01 02	01	120400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	63812	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			185392					
				5		221100101 01 02	01	281000	Voted	Plan	First	EST	2661
						221100101 01 02	03	148930	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			430730					
				50		221100103 01 02	01	220300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	116759	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			338859					
				51		221100101 01 02	01	496800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	263304	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			761304					
				52		221100101 01 02	01	484000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	256520	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
					Vr. Total			744120					
				53		221100103 01 02	01	34300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18179	Voted	Plan	Second	EST	2661
					Vr. Total			52479					
				54		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	54		221100101 01 01	55	5800	Voted	Plan	Second	EST	2661
					Vr. Total			157205					
				55		221100103 01 02	01	105900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56127	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			164967					
				56		221100101 01 02	01	310600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	164618	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			481638					
				57		221100101 01 02	01	561900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	297807	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
					Vr. Total			864107					
				58		221100101 01 01	01	55800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	29574	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			86484					
				59		221100103 01 02	01	58400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	30952	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			89552					
				6		221100200 01 01	01	38100	Voted	Plan	First	EST	2661
						221100200 01 01	03	20193	Voted	Plan	First	EST	2661
						221100200 01 01	06	60	Voted	Plan	First	EST	2661
						221100200 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			59463					
				60		221100101 01 01	01	58500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	31005	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			91745					
				61		221100103 01 02	01	106600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56498	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			165138					
				62		221100101 01 02	01	595000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	315350	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			911950					
				63		221100101 01 02	01	660900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	350277	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5200	Voted	Plan	Second	EST	2661
					Vr. Total			1016377					
				64		221100001 01 08	01	83600	Voted	Plan	Second	EST	2661
						221100001 01 08	03	44308	Voted	Plan	Second	EST	2661
						221100001 01 08	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			129928					
				7		221100200 01 01	01	103600	Voted	Plan	First	EST	2661
						221100200 01 01	03	54908	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MIRZAPUR	7		221100200 01 01	06	350	Voted	Plan	First	EST	2661
						221100200 01 01	55	800	Voted	Plan	First	EST	2661
					Vr. Total			159658					
				8		221100101 01 01	01	49000	Voted	Plan	First	EST	2661
						221100101 01 01	03	25970	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			76990					
				9		221100101 01 01	01	156200	Voted	Plan	First	EST	2661
						221100101 01 01	03	82786	Voted	Plan	First	EST	2661
						221100101 01 01	06	1025	Voted	Plan	First	EST	2661
						221100101 01 01	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			244841					
					Tot MIRZAPUR :			18205943					
			MORADABAD	1		221100200 01 01	01	122900	Voted	Plan	First	EST	2663
						221100200 01 01	03	65137	Voted	Plan	First	EST	2663
						221100200 01 01	55	11040	Voted	Plan	First	EST	2663
					Vr. Total			199077					
				10		221100101 01 02	01	153600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	81408	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			236848					
				13		221100103 01 02	01	35400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18762	Voted	Plan	Second	EST	2661
						221100103 01 02	06	700	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				14		221100101 01 01	01	40400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	21412	Voted	Plan	Second	EST	2661
						221100101 01 01	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			62792					
				15		221100101 01 02	01	396600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	210198	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			611838					
				16		221100101 01 01	01	45400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	24062	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			70572					
				17		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				18		221100102 01 01	01	158000	Voted	Plan	Second	EST	2661
						221100102 01 01	03	83740	Voted	Plan	Second	EST	2661
						221100102 01 01	06	820	Voted	Plan	Second	EST	2661
						221100102 01 01	55	9240	Voted	Plan	Second	EST	2661
					Vr. Total			251800					
				19		221100102 01 01	01	541100	Voted	Plan	Second	EST	2661
						221100102 01 01	03	296726	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MORADABAD	19		221100102 01 01	06	970	Voted	Plan	Second	EST	2661
						221100102 01 01	55	45580	Voted	Plan	Second	EST	2661
						221100102 01 01	57	18760	Voted	Plan	Second	EST	2661
					Vr. Total			903136					
				2		221100200 01 01	01	145800	Voted	Plan	First	EST	2663
						221100200 01 01	03	77274	Voted	Plan	First	EST	2663
						221100200 01 01	06	190	Voted	Plan	First	EST	2663
						221100200 01 01	55	5520	Voted	Plan	First	EST	2663
					Vr. Total			228784					
				20		221100101 01 02	01	162400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	86072	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			252552					
				21		221100101 01 02	01	525400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	278462	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			808862					
				22		221100101 01 01	01	26065	Voted	Plan	Second	EST	2661
						221100101 01 01	03	13814	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			43919					
				23		221100001 01 04	01	354700	Voted	Plan	Second	EST	2661
						221100001 01 04	03	187991	Voted	Plan	Second	EST	2661
						221100001 01 04	06	2100	Voted	Plan	Second	EST	2661
						221100001 01 04	55	11260	Voted	Plan	Second	EST	2661
					Vr. Total			556051					
				24		221100101 01 01	01	58600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	31058	Voted	Plan	Second	EST	2661
						221100101 01 01	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			89748					
				25		221100103 01 02	01	35300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18709	Voted	Plan	Second	EST	2661
						221100103 01 02	06	80	Voted	Plan	Second	EST	2661
						221100103 01 02	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			55069					
				26		221100101 01 02	01	491500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	260495	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			755135					
				27		221100101 01 02	01	427219	Voted	Plan	Second	EST	2661
						221100101 01 02	03	226426	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3174	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			658159					
				28		221100101 01 01	01	60400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	32012	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			94282					
				29		221100003 01 02	01	55300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MORADABAD	29		221100003 01 02	03	29309	Voted	Plan	Second	EST	2661
						221100003 01 02	06	90	Voted	Plan	Second	EST	2661
						221100003 01 02	55	6360	Voted	Plan	Second	EST	2661
					Vr. Total			91059					
				3		221100101 01 01	01	128000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	67840	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			202160					
				30		221100001 01 08	01	118500	Voted	Plan	Second	EST	2661
						221100001 01 08	03	62805	Voted	Plan	Second	EST	2661
						221100001 01 08	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			184245					
				31		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			58902					
				32		221100001 01 04	01	314800	Voted	Plan	Second	EST	2661
						221100001 01 04	03	166844	Voted	Plan	Second	EST	2661
						221100001 01 04	06	1580	Voted	Plan	Second	EST	2661
						221100001 01 04	55	19280	Voted	Plan	Second	EST	2661
					Vr. Total			502504					
				33		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				34		221100101 01 01	01	56900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	30157	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			92577					
				35		221100101 01 02	01	390900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	207177	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			599077					
				36		221100103 01 02	01	82900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43937	Voted	Plan	Second	EST	2661
						221100103 01 02	06	90	Voted	Plan	Second	EST	2661
					Vr. Total			126927					
				37		221100102 01 01	01	206500	Voted	Plan	Second	EST	2661
						221100102 01 01	03	109445	Voted	Plan	Second	EST	2661
						221100102 01 01	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			317745					
				38		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				39		221100101 01 02	01	567600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	300828	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	23460	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MORADABAD	39	Vr. Total			894988					
				4		221100101 01 02	01	310200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	164406	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	16760	Voted	Plan	Second	EST	2661
					Vr. Total			492166					
				40		221100101 01 02	01	638000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	338140	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			983980					
				41		221100101 01 02	01	580900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	307877	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7200	Voted	Plan	Second	EST	2661
					Vr. Total			900777					
				42		221100101 01 02	01	514900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	272897	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
					Vr. Total			791997					
				5		221100101 01 01	01	88000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	46640	Voted	Plan	Second	EST	2661
						221100101 01 01	06	240	Voted	Plan	Second	EST	2661
						221100101 01 01	55	7720	Voted	Plan	Second	EST	2661
					Vr. Total			142600					
				6		221100101 01 01	01	95800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	50774	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			148614					
				7		221100101 01 02	01	151600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	80348	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			234218					
				8		221100101 01 01	01	37000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	19610	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			57720					
				9		221100101 01 01	01	60400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	32012	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			94452					
					Tot MORADABAD :			13092046					
			MUZAFFARNAGAR	1		221100103 01 02	01	248400	Voted	Plan	First	EST	2661
						221100103 01 02	03	131652	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			386072					
				10		221100200 01 01	01	160900	Voted	Plan	First	EST	2661
						221100200 01 01	03	85277	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MUZAFFARNAGAR	10		221100200 01 01	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			251747					
				11		221100101 01 02	01	373300	Voted	Plan	First	EST	2661
						221100101 01 02	03	197796	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			572096					
				12		221100101 01 02	01	636800	Voted	Plan	First	EST	2661
						221100101 01 02	03	337504	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			977174					
				13		221100101 01 02	01	858100	Voted	Plan	First	EST	2661
						221100101 01 02	03	454793	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			1315693					
				14		221100103 01 02	01	284400	Voted	Plan	First	EST	2661
						221100103 01 02	03	150732	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	4630	Voted	Plan	First	EST	2661
					Vr. Total			440362					
				15		221100101 01 02	01	1109600	Voted	Plan	First	EST	2661
						221100101 01 02	03	588035	Voted	Plan	First	EST	2661
						221100101 01 02	06	2300	Voted	Plan	First	EST	2661
						221100101 01 02	55	5210	Voted	Plan	First	EST	2661
					Vr. Total			1705145					
				16		221100103 01 02	01	34000	Voted	Plan	First	EST	2661
						221100103 01 02	03	18020	Voted	Plan	First	EST	2661
					Vr. Total			52020					
				17		221100101 01 01	01	98900	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			154985					
				18		221100101 01 02	01	839500	Voted	Plan	First	EST	2661
						221100101 01 02	03	444246	Voted	Plan	First	EST	2661
						221100101 01 02	06	1100	Voted	Plan	First	EST	2661
						221100101 01 02	55	810	Voted	Plan	First	EST	2661
					Vr. Total			1285656					
				19		221100103 01 02	01	23200	Voted	Plan	First	EST	2661
						221100103 01 02	03	12243	Voted	Plan	First	EST	2661
					Vr. Total			35443					
				2		221100101 01 01	01	376000	Voted	Plan	First	EST	2661
						221100101 01 01	03	199280	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	12220	Voted	Plan	First	EST	2661
					Vr. Total			588200					
				20		221100101 01 01	01	151900	Voted	Plan	First	EST	2661
						221100101 01 01	03	80507	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			236887					
				21		221100101 01 02	01	738400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MUZAFFARNAGAR	21		221100101 01 02	03	390398	Voted	Plan	First	EST	2661
						221100101 01 02	06	1100	Voted	Plan	First	EST	2661
						221100101 01 02	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			1133098					
				22		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				23		221100103 01 02	01	395600	Voted	Plan	First	EST	2661
						221100103 01 02	03	209668	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			608408					
				24		221100101 01 02	01	633500	Voted	Plan	First	EST	2661
						221100101 01 02	03	335755	Voted	Plan	First	EST	2661
						221100101 01 02	06	2400	Voted	Plan	First	EST	2661
					Vr. Total			971655					
				25		221100200 01 01	01	99000	Voted	Plan	First	EST	2661
						221100200 01 01	03	52470	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			151570					
				26		221100200 01 01	01	175200	Voted	Plan	First	EST	2663
						221100200 01 01	03	92856	Voted	Plan	First	EST	2663
						221100200 01 01	06	150	Voted	Plan	First	EST	2663
						221100200 01 01	55	8330	Voted	Plan	First	EST	2663
					Vr. Total			276536					
				27		221100200 01 01	01	249500	Voted	Plan	First	EST	2663
						221100200 01 01	03	151474	Voted	Plan	First	EST	2663
						221100200 01 01	55	7280	Voted	Plan	First	EST	2663
						221100200 01 01	57	36300	Voted	Plan	First	EST	2663
					Vr. Total			444554					
				28		221100101 01 01	01	70700	Voted	Plan	First	EST	2661
						221100101 01 01	03	37471	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			112361					
				29		221100103 01 02	01	34300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18179	Voted	Plan	First	EST	2661
						221100103 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			53459					
				3		221100001 01 04	01	258900	Voted	Plan	First	EST	2661
						221100001 01 04	03	137217	Voted	Plan	First	EST	2661
						221100001 01 04	06	600	Voted	Plan	First	EST	2661
						221100001 01 04	55	7880	Voted	Plan	First	EST	2661
					Vr. Total			404597					
				30		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				31		221100101 01 02	01	632800	Voted	Plan	First	EST	2661
						221100101 01 02	03	335384	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MUZAFFARNAGAR	31	Vr. Total			968884					
				32		221100200 01 01	01	117000	Voted	Plan	First	EST	2661
						221100200 01 01	03	61427	Voted	Plan	First	EST	2661
						221100200 01 01	06	700	Voted	Plan	First	EST	2661
						221100200 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			181147					
				33		221100101 01 02	01	530600	Voted	Plan	First	EST	2661
						221100101 01 02	03	281218	Voted	Plan	First	EST	2661
						221100101 01 02	06	2300	Voted	Plan	First	EST	2661
					Vr. Total			814118					
				34		221100101 01 02	01	1034100	Voted	Plan	First	EST	2661
						221100101 01 02	03	548073	Voted	Plan	First	EST	2661
						221100101 01 02	06	2100	Voted	Plan	First	EST	2661
						221100101 01 02	55	7890	Voted	Plan	First	EST	2661
					Vr. Total			1592163					
				35		221100103 01 02	01	66000	Voted	Plan	First	EST	2661
						221100103 01 02	03	34980	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			101080					
				36		221100101 01 01	01	54958	Voted	Plan	Second	EST	2661
						221100101 01 01	03	34954	Voted	Plan	Second	EST	2661
						221100101 01 01	57	10992	Voted	Plan	Second	EST	2661
					Vr. Total			100904					
				37		221100101 01 01	01	93900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	49767	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			145707					
				4		221100101 01 01	01	74600	Voted	Plan	First	EST	2661
						221100101 01 01	03	39538	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			116638					
				5		221100103 01 02	01	172200	Voted	Plan	First	EST	2661
						221100103 01 02	03	91266	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			265736					
				6		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				7		221100101 01 01	01	82200	Voted	Plan	First	EST	2661
						221100101 01 01	03	43566	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			129146					
				8		221100101 01 01	01	114600	Voted	Plan	First	EST	2661
						221100101 01 01	03	60738	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	3450	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	MUZAFFARNAGAR	8	Vr. Total			179488					
				9		221100103 01 02	01	105400	Voted	Plan	First	EST	2661
						221100103 01 02	03	55862	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			162132					
					Tot MUZAFFARNAGAR			17134223					
			PADRAUNA	1		221100103 01 02	01	28400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15052	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			44852					
				10		221100101 01 01	01	37000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	19610	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			57720					
				11		221100103 01 02	01	64700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	34291	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			101231					
				12		221100103 01 02	01	122600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	64978	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			187978					
				13		221100101 01 01	01	157400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	83422	Voted	Plan	Second	EST	2661
						221100101 01 01	06	800	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3360	Voted	Plan	Second	EST	2661
					Vr. Total			244982					
				14		221100103 01 02	01	59800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	31694	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			91894					
				15		221100101 01 01	01	132100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	70013	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3360	Voted	Plan	Second	EST	2661
					Vr. Total			205673					
				16		221100103 01 02	01	298800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	158364	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			460004					
				17		221100103 01 02	01	169700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	89941	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
						221100103 01 02	55	670	Voted	Plan	Second	EST	2661
					Vr. Total			260711					
				18		221100103 01 02	01	107200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56816	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PADRAUNA	18	Vr. Total			164216					
				19		221100101 01 01	01	77500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	41075	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			120685					
				2		221100103 01 02	01	78800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	41764	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			120764					
				20		221100103 01 02	01	120000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	63600	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			184800					
				21		221100103 01 02	01	100200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	53106	Voted	Plan	Second	EST	2661
						221100103 01 02	06	440	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			154856					
				22		221100101 01 01	01	210000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	111300	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			326440					
				23		221100200 01 01	01	159200	Voted	Plan	Second	EST	2661
						221100200 01 01	03	84376	Voted	Plan	Second	EST	2661
						221100200 01 01	55	5050	Voted	Plan	Second	EST	2661
					Vr. Total			248626					
				24		221100101 01 01	01	192200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	101866	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4550	Voted	Plan	Second	EST	2661
					Vr. Total			299016					
				25		221100103 01 02	01	36400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	19292	Voted	Plan	Second	EST	2661
						221100103 01 02	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			56672					
				26		221100101 01 02	01	464700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	246291	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			714791					
				27		221100101 01 02	01	624500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	330985	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
					Vr. Total			958285					
				28		221100101 01 01	01	50500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	26765	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			78605					
				29		221100101 01 02	01	901400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PADRAUNA	29		221100101 01 02	03	477742	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11740	Voted	Plan	Second	EST	2661
					Vr. Total			1396882					
				3		221100103 01 02	01	35400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18762	Voted	Plan	Second	EST	2661
						221100103 01 02	06	700	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				30		221100101 01 02	01	416100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	220533	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			641633					
				31		221100101 01 02	01	990255	Voted	Plan	Second	EST	2661
						221100101 01 02	03	524835	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5994	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			1523104					
				32		221100101 01 02	01	624200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	330826	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5400	Voted	Plan	Second	EST	2661
					Vr. Total			964826					
				33		221100101 01 02	01	474300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	251379	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			730479					
				34		221100101 01 02	01	828100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	438893	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			1273793					
				35		221100101 01 02	01	519600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	275388	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			798988					
				36		221100101 01 02	01	528000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	279840	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			813040					
				37		221100101 01 01	01	118300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	62699	Voted	Plan	Second	EST	2661
						221100101 01 01	06	100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			183779					
				38		221100101 01 02	01	523500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	277455	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PADRAUNA	38	Vr. Total			804155					
				39		221100101 01 02	01	736900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	390557	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4800	Voted	Plan	Second	EST	2661
					Vr. Total			1132257					
				4		221100103 01 02	01	141300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	74889	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			218159					
				40		221100101 01 02	01	650000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	344500	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	6150	Voted	Plan	Second	EST	2661
					Vr. Total			1004850					
				41		221100101 01 02	01	420510	Voted	Plan	Second	EST	2661
						221100101 01 02	03	222870	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3188	Voted	Plan	Second	EST	2661
					Vr. Total			646568					
				42		221100101 01 01	01	175100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	92803	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			271483					
				5		221100101 01 01	01	43600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	23108	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			68048					
				6		221100200 01 01	01	134900	Voted	Plan	Second	EST	2661
						221100200 01 01	03	71497	Voted	Plan	Second	EST	2661
						221100200 01 01	06	200	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			207797					
				7		221100101 01 01	01	86100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	45633	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			131933					
				8		221100101 01 01	01	115200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	61056	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3480	Voted	Plan	Second	EST	2661
					Vr. Total			180636					
				9		221100103 01 02	01	91500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	48495	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			140395					
					Tot PADRAUNA :			18271808					
			PILIBHIT	1		221100101 01 02	01	164800	Voted	Plan	First	EST	2661
						221100101 01 02	03	87344	Voted	Plan	First	EST	2661
						221100101 01 02	06	550	Voted	Plan	First	EST	2661
						221100101 01 02	55	810	Voted	Plan	First	EST	2661
					Vr. Total			253504					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PILIBHIT	10		221100103 01 02	01	64100	Voted	Plan	First	EST	2661
						221100103 01 02	03	33973	Voted	Plan	First	EST	2661
						221100103 01 02	06	20	Voted	Plan	First	EST	2661
					Vr. Total			98093					
				11		221100101 01 01	01	32300	Voted	Plan	First	EST	2661
						221100101 01 01	03	17119	Voted	Plan	First	EST	2661
						221100101 01 01	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			50889					
				12		221100101 01 02	01	312000	Voted	Plan	First	EST	2661
						221100101 01 02	03	165360	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			478160					
				13		221100101 01 01	01	324600	Voted	Plan	First	EST	2661
						221100101 01 01	03	172038	Voted	Plan	First	EST	2661
						221100101 01 01	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			498638					
				14		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				15		221100101 01 02	01	62200	Voted	Plan	First	EST	2661
						221100101 01 02	03	32966	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			95366					
				16		221100101 01 01	01	486500	Voted	Plan	First	EST	2661
						221100101 01 01	03	257845	Voted	Plan	First	EST	2661
						221100101 01 01	06	3600	Voted	Plan	First	EST	2661
						221100101 01 01	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			751145					
				17		221100103 01 02	01	35300	Voted	Plan	First	EST	2661
						221100103 01 02	03	18709	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			55479					
				18		221100001 01 04	01	159100	Voted	Plan	First	EST	2661
						221100001 01 04	03	84323	Voted	Plan	First	EST	2661
						221100001 01 04	06	1400	Voted	Plan	First	EST	2661
						221100001 01 04	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			247973					
				19		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				2		221100101 01 02	01	323000	Voted	Plan	First	EST	2661
						221100101 01 02	03	171190	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			496790					
				20		221100101 01 02	01	825200	Voted	Plan	First	EST	2661
						221100101 01 02	03	437356	Voted	Plan	First	EST	2661
						221100101 01 02	06	4300	Voted	Plan	First	EST	2661
					Vr. Total			1266856					
				21		221100103 01 02	01	290800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PILIBHIT	21		221100103 01 02	03	154124	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			445724					
				22		221100200 01 01	01	30200	Voted	Plan	First	EST	2661
						221100200 01 01	03	16006	Voted	Plan	First	EST	2661
					Vr. Total			46206					
				3		221100101 01 02	01	412100	Voted	Plan	First	EST	2661
						221100101 01 02	03	218413	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			630713					
				4		221100103 01 02	01	69400	Voted	Plan	First	EST	2661
						221100103 01 02	03	36676	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2310	Voted	Plan	First	EST	2661
					Vr. Total			108586					
				5		221100101 01 01	01	126300	Voted	Plan	First	EST	2661
						221100101 01 01	03	66939	Voted	Plan	First	EST	2661
						221100101 01 01	06	50	Voted	Plan	First	EST	2661
					Vr. Total			193289					
				6		221100101 01 02	01	144000	Voted	Plan	First	EST	2661
						221100101 01 02	03	76320	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			220720					
				7		221100103 01 02	01	80800	Voted	Plan	First	EST	2661
						221100103 01 02	03	42824	Voted	Plan	First	EST	2661
					Vr. Total			123624					
				8		221100101 01 02	01	408000	Voted	Plan	First	EST	2661
						221100101 01 02	03	216187	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			627187					
				9		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	06	20	Voted	Plan	First	EST	2661
					Vr. Total			95186					
					Tot PILIBHIT :			6968438					
			PRATAPGARH	1		221100001 01 08	01	95300	Voted	Plan	First	EST	2661
						221100001 01 08	03	50509	Voted	Plan	First	EST	2661
						221100001 01 08	06	400	Voted	Plan	First	EST	2661
						221100001 01 08	55	3220	Voted	Plan	First	EST	2661
					Vr. Total			149429					
				10		221100103 01 02	01	130200	Voted	Plan	First	EST	2661
						221100103 01 02	03	69006	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			199606					
				11		221100101 01 02	01	626500	Voted	Plan	First	EST	2661
						221100101 01 02	03	332045	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
					Vr. Total			962345					
				12		221100101 01 01	01	173900	Voted	Plan	First	EST	2661
						221100101 01 01	03	92167	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3970	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	12	Vr. Total			271037					
				13		221100101 01 01	01	90600	Voted	Plan	First	EST	2661
						221100101 01 01	03	48018	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			140958					
				14		221100101 01 01	01	144200	Voted	Plan	First	EST	2661
						221100101 01 01	03	76426	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			223066					
				15		221100101 01 02	01	145800	Voted	Plan	First	EST	2661
						221100101 01 02	03	77274	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			223474					
				16		221100101 01 02	01	415000	Voted	Plan	First	EST	2661
						221100101 01 02	03	219950	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			638150					
				17		221100101 01 02	01	375200	Voted	Plan	First	EST	2661
						221100101 01 02	03	198856	Voted	Plan	First	EST	2661
						221100101 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			576056					
				18		221100101 01 01	01	53600	Voted	Plan	First	EST	2661
						221100101 01 01	03	28408	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			83348					
				19		221100103 01 02	01	41600	Voted	Plan	First	EST	2661
						221100103 01 02	03	22048	Voted	Plan	First	EST	2661
					Vr. Total			63648					
				2		221100001 01 04	01	165700	Voted	Plan	First	EST	2661
						221100001 01 04	03	87821	Voted	Plan	First	EST	2661
						221100001 01 04	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			259041					
				20		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	7640	Voted	Plan	First	EST	2661
					Vr. Total			159045					
				21		221100101 01 02	01	431600	Voted	Plan	First	EST	2661
						221100101 01 02	03	228748	Voted	Plan	First	EST	2661
						221100101 01 02	06	5200	Voted	Plan	First	EST	2661
					Vr. Total			665548					
				22		221100101 01 01	01	97600	Voted	Plan	First	EST	2661
						221100101 01 01	03	51728	Voted	Plan	First	EST	2661
						221100101 01 01	06	1150	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			153658					
				23		221100101 01 02	01	136500	Voted	Plan	First	EST	2661
						221100101 01 02	03	72345	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			210045					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	24		221100101 01 02	01	294200	Voted	Plan	First	EST	2661
						221100101 01 02	03	155926	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			453026					
				25		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			45029					
				26		221100103 01 02	01	167300	Voted	Plan	First	EST	2661
						221100103 01 02	03	88669	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			258339					
				27		221100101 01 02	01	275900	Voted	Plan	First	EST	2661
						221100101 01 02	03	146227	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			422527					
				28		221100101 01 02	01	423000	Voted	Plan	First	EST	2661
						221100101 01 02	03	224190	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			650390					
				29		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			102150					
				3		221100001 01 08	01	339200	Voted	Plan	First	EST	2661
						221100001 01 08	03	179776	Voted	Plan	First	EST	2661
						221100001 01 08	06	1760	Voted	Plan	First	EST	2661
						221100001 01 08	55	13480	Voted	Plan	First	EST	2661
					Vr. Total			534216					
				30		221100101 01 01	01	100400	Voted	Plan	First	EST	2661
						221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	1150	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			158202					
				31		221100101 01 02	01	460700	Voted	Plan	First	EST	2661
						221100101 01 02	03	244171	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			707671					
				32		221100101 01 02	01	375900	Voted	Plan	First	EST	2661
						221100101 01 02	03	199227	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			576127					
				33		221100101 01 02	01	209750	Voted	Plan	First	EST	2661
						221100101 01 02	03	111168	Voted	Plan	First	EST	2661
						221100101 01 02	06	1500	Voted	Plan	First	EST	2661
						221100101 01 02	55	10635	Voted	Plan	First	EST	2661
					Vr. Total			333053					
				34		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	34		221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				35		221100101 01 02	01	169700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	89941	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661
					Vr. Total			260141					
				36		221100101 01 02	01	610400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	323512	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3600	Voted	Plan	Second	EST	2661
					Vr. Total			937512					
				37		221100101 01 01	01	63100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	33443	Voted	Plan	Second	EST	2661
						221100101 01 01	06	450	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			99093					
				38		221100103 01 02	01	145800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	77274	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			223474					
				39		221100101 01 02	01	269800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	142994	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			414594					
				4		221100101 01 02	01	132200	Voted	Plan	First	EST	2661
						221100101 01 02	03	70066	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			202666					
				40		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155445					
				41		221100101 01 01	01	76500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	40545	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			119215					
				42		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				43		221100101 01 02	01	547900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	290387	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
					Vr. Total			842687					
				44		221100101 01 02	01	610500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	323565	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			939475					
				45		221100101 01 02	01	128961	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	45		221100101 01 02	03	68349	Voted	Plan	Second	EST	2661
						221100101 01 02	06	361	Voted	Plan	Second	EST	2661
					Vr. Total			197671					
				46		221100101 01 02	01	439629	Voted	Plan	Second	EST	2661
						221100101 01 02	03	233003	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2561	Voted	Plan	Second	EST	2661
					Vr. Total			675193					
				47		221100101 01 01	01	127800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	67734	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			198074					
				48		221100101 01 01	01	124100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	65773	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			192013					
				49		221100101 01 02	01	283700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	150361	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
					Vr. Total			436261					
				5		221100101 01 01	01	115400	Voted	Plan	First	EST	2661
						221100101 01 01	03	61162	Voted	Plan	First	EST	2661
						221100101 01 01	06	1150	Voted	Plan	First	EST	2661
						221100101 01 01	55	4490	Voted	Plan	First	EST	2661
					Vr. Total			182202					
				50		221100101 01 02	01	309300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	163929	Voted	Plan	Second	EST	2661
					Vr. Total			473229					
				51		221100101 01 01	01	95800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	50774	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			150934					
				52		221100101 01 02	01	375300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	198909	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			576609					
				53		221100101 01 01	01	97600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	51728	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			153688					
				54		221100101 01 02	01	394200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	208926	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			604126					
				55		221100101 01 02	01	235700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	124921	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			361221					
				56		221100101 01 02	01	456800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	56		221100101 01 02	03	242104	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			702304					
				57		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155295					
				58		221100101 01 02	01	214100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	113473	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			329373					
				59		221100101 01 01	01	100400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	53212	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			159202					
				6		221100101 01 02	01	387900	Voted	Plan	First	EST	2661
						221100101 01 02	03	205587	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			597387					
				60		221100101 01 02	01	74300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	39379	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			113879					
				61		221100101 01 01	01	153000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	81090	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			234690					
				62		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			154915					
				63		221100101 01 02	01	445000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	235850	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			682050					
				64		221100101 01 02	01	212700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	112731	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			327231					
				65		221100101 01 02	01	140000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	74200	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			214600					
				66		221100103 01 02	01	134100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	71073	Voted	Plan	Second	EST	2661
					Vr. Total			205173					
				67		221100101 01 02	01	271800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	144054	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRATAPGARH	67		221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			417454					
				68		221100101 01 01	01	102400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	54272	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1150	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			159162					
				7		221100103 01 02	01	53500	Voted	Plan	First	EST	2661
						221100103 01 02	03	28355	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			83155					
				8		221100101 01 02	01	151600	Voted	Plan	First	EST	2661
						221100101 01 02	03	80348	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			232348					
				9		221100101 01 01	01	97600	Voted	Plan	First	EST	2661
						221100101 01 01	03	51728	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			154858					
				Tot PRATAPGARH :				22722093					
			PRAYAGRAJ	1		221100102 01 01	01	1087200	Voted	Plan	First	EST	2661
						221100102 01 01	03	614811	Voted	Plan	First	EST	2661
						221100102 01 01	06	4580	Voted	Plan	First	EST	2661
						221100102 01 01	55	90000	Voted	Plan	First	EST	2661
						221100102 01 01	57	72820	Voted	Plan	First	EST	2661
					Vr. Total			1869411					
				10		221100101 01 01	01	151700	Voted	Plan	First	EST	2661
						221100101 01 01	03	80401	Voted	Plan	First	EST	2661
						221100101 01 01	06	1060	Voted	Plan	First	EST	2661
						221100101 01 01	55	13680	Voted	Plan	First	EST	2661
					Vr. Total			246841					
				100		221100101 01 01	01	45400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	24062	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			72802					
				101		221100101 01 02	01	92400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	48972	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			142172					
				102		221100101 01 02	01	385400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	204262	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			593202					
				103		221100101 01 02	01	145800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	77274	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			224474					
				104		221100101 01 01	01	92400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	48972	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	104		221100101 01 01	06	500	Voted	Plan	Second	EST	2661
						221100101 01 01	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			148172					
				105		221100101 01 02	01	309900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	164247	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
					Vr. Total			476347					
				106		221100101 01 01	01	99500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	63282	Voted	Plan	Second	EST	2661
						221100101 01 01	57	19900	Voted	Plan	Second	EST	2661
					Vr. Total			182682					
				107		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			131933					
				108		221100103 01 02	01	81700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43301	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			125601					
				109		221100103 01 02	01	37200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	19716	Voted	Plan	Second	EST	2661
						221100103 01 02	06	40	Voted	Plan	Second	EST	2661
					Vr. Total			56956					
				11		221100103 01 02	01	208000	Voted	Plan	First	EST	2661
						221100103 01 02	03	110240	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	11040	Voted	Plan	First	EST	2661
					Vr. Total			330080					
				110		221100103 01 02	01	164800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	87344	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			257864					
				111		221100101 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11240	Voted	Plan	Second	EST	2661
					Vr. Total			267656					
				112		221100101 01 02	01	486700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	257951	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	30000	Voted	Plan	Second	EST	2661
					Vr. Total			776851					
				113		221100103 01 02	01	53600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	28408	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			82208					
				114		221100101 01 02	01	184800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	97944	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			286744					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	115		221100101 01 02	01	250900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	132977	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	9660	Voted	Plan	Second	EST	2661
					Vr. Total			394237					
				116		221100101 01 02	01	524300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	277879	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	12220	Voted	Plan	Second	EST	2661
					Vr. Total			817199					
				117		221100103 01 02	01	295400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	156562	Voted	Plan	Second	EST	2661
						221100103 01 02	06	460	Voted	Plan	Second	EST	2661
						221100103 01 02	55	21120	Voted	Plan	Second	EST	2661
					Vr. Total			473542					
				118		221100103 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
						221100103 01 02	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			261736					
				119		221100101 01 01	01	50500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	26765	Voted	Plan	Second	EST	2661
						221100101 01 01	06	60	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			82845					
				12		221100103 01 02	01	402900	Voted	Plan	First	EST	2661
						221100103 01 02	03	213537	Voted	Plan	First	EST	2661
						221100103 01 02	06	3000	Voted	Plan	First	EST	2661
						221100103 01 02	55	16760	Voted	Plan	First	EST	2661
					Vr. Total			636197					
				120		221100103 01 02	01	129000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	68370	Voted	Plan	Second	EST	2661
						221100103 01 02	06	340	Voted	Plan	Second	EST	2661
						221100103 01 02	55	8960	Voted	Plan	Second	EST	2661
					Vr. Total			206670					
				121		221100001 01 05	01	54200	Voted	Plan	Second	EST	2661
						221100001 01 05	03	28726	Voted	Plan	Second	EST	2661
						221100001 01 05	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			86266					
				122		221100001 01 08	01	145800	Voted	Plan	Second	EST	2661
						221100001 01 08	03	77274	Voted	Plan	Second	EST	2661
						221100001 01 08	06	60	Voted	Plan	Second	EST	2661
						221100001 01 08	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			234274					
				123		221100102 01 01	01	336600	Voted	Plan	Second	EST	2661
						221100102 01 01	03	178398	Voted	Plan	Second	EST	2661
						221100102 01 01	06	4900	Voted	Plan	Second	EST	2661
						221100102 01 01	55	37000	Voted	Plan	Second	EST	2661
					Vr. Total			556898					
				124		221100101 01 02	01	298900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	158417	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	124		221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			461517					
				125		221100103 01 02	01	87900	Voted	Plan	Second	EST	2661
						221100103 01 02	03	46587	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			135087					
				126		221100001 01 08	01	71900	Voted	Plan	Second	EST	2661
						221100001 01 08	03	38107	Voted	Plan	Second	EST	2661
						221100001 01 08	06	700	Voted	Plan	Second	EST	2661
						221100001 01 08	55	8080	Voted	Plan	Second	EST	2661
					Vr. Total			118787					
				13		221100103 01 02	01	169900	Voted	Plan	First	EST	2661
						221100103 01 02	03	90047	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			271687					
				14		221100103 01 02	01	78800	Voted	Plan	First	EST	2661
						221100103 01 02	03	41764	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			120664					
				15		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			97236					
				16		221100103 01 02	01	228200	Voted	Plan	First	EST	2661
						221100103 01 02	03	120946	Voted	Plan	First	EST	2661
						221100103 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			351146					
				17		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			155145					
				18		221100103 01 02	01	104800	Voted	Plan	First	EST	2661
						221100103 01 02	03	55544	Voted	Plan	First	EST	2661
						221100103 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			161944					
				19		221100103 01 02	01	253400	Voted	Plan	First	EST	2661
						221100103 01 02	03	134302	Voted	Plan	First	EST	2661
						221100103 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			389902					
				2		221100101 01 01	01	144700	Voted	Plan	First	EST	2661
						221100101 01 01	03	76691	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	15140	Voted	Plan	First	EST	2661
					Vr. Total			237931					
				20		221100103 01 02	01	141500	Voted	Plan	First	EST	2661
						221100103 01 02	03	74995	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			219695					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	21		221100103 01 02	01	326300	Voted	Plan	First	EST	2661
						221100103 01 02	03	172939	Voted	Plan	First	EST	2661
						221100103 01 02	06	2400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			504039					
				22		221100101 01 01	01	70000	Voted	Plan	First	EST	2661
						221100101 01 01	03	37100	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			112820					
				23		221100103 01 02	01	160000	Voted	Plan	First	EST	2661
						221100103 01 02	03	84800	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			250820					
				24		221100103 01 02	01	230300	Voted	Plan	First	EST	2661
						221100103 01 02	03	122059	Voted	Plan	First	EST	2661
						221100103 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			354359					
				25		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			155445					
				26		221100200 01 01	01	35400	Voted	Plan	First	EST	2661
						221100200 01 01	03	18762	Voted	Plan	First	EST	2661
						221100200 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			55502					
				27		221100101 01 01	01	45400	Voted	Plan	First	EST	2661
						221100101 01 01	03	24062	Voted	Plan	First	EST	2661
						221100101 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			70572					
				28		221100101 01 01	01	100400	Voted	Plan	First	EST	2661
						221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			157952					
				29		221100101 01 01	01	152100	Voted	Plan	First	EST	2661
						221100101 01 01	03	80613	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			238593					
				3		221100103 01 02	01	345100	Voted	Plan	First	EST	2661
						221100103 01 02	03	182903	Voted	Plan	First	EST	2661
						221100103 01 02	06	3000	Voted	Plan	First	EST	2661
						221100103 01 02	55	26400	Voted	Plan	First	EST	2661
					Vr. Total			557403					
				30		221100103 01 02	01	144000	Voted	Plan	First	EST	2661
						221100103 01 02	03	76320	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			220720					
				31		221100101 01 01	01	100400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	31		221100101 01 01	03	53212	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			158052					
				32		221100103 01 02	01	87900	Voted	Plan	First	EST	2661
						221100103 01 02	03	46587	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			135687					
				33		221100103 01 02	01	224000	Voted	Plan	First	EST	2661
						221100103 01 02	03	118720	Voted	Plan	First	EST	2661
						221100103 01 02	06	2000	Voted	Plan	First	EST	2661
					Vr. Total			344720					
				34		221100103 01 02	01	333100	Voted	Plan	First	EST	2661
						221100103 01 02	03	176543	Voted	Plan	First	EST	2661
						221100103 01 02	06	2400	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			512843					
				35		221100101 01 01	01	102400	Voted	Plan	First	EST	2661
						221100101 01 01	03	54272	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	10340	Voted	Plan	First	EST	2661
					Vr. Total			168012					
				36		221100003 01 02	01	94200	Voted	Plan	First	EST	2661
						221100003 01 02	03	49926	Voted	Plan	First	EST	2661
						221100003 01 02	06	360	Voted	Plan	First	EST	2661
						221100003 01 02	55	8620	Voted	Plan	First	EST	2661
					Vr. Total			153106					
				37		221100003 01 02	01	113500	Voted	Plan	First	EST	2661
						221100003 01 02	03	60155	Voted	Plan	First	EST	2661
						221100003 01 02	06	80	Voted	Plan	First	EST	2661
						221100003 01 02	55	7860	Voted	Plan	First	EST	2661
					Vr. Total			181595					
				38		221100103 01 02	01	317300	Voted	Plan	First	EST	2661
						221100103 01 02	03	168169	Voted	Plan	First	EST	2661
						221100103 01 02	06	1800	Voted	Plan	First	EST	2661
						221100103 01 02	55	8200	Voted	Plan	First	EST	2661
					Vr. Total			495469					
				39		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			154885					
				4		221100102 01 01	01	461300	Voted	Plan	First	EST	2661
						221100102 01 01	03	244489	Voted	Plan	First	EST	2661
						221100102 01 01	06	2040	Voted	Plan	First	EST	2661
						221100102 01 01	55	29460	Voted	Plan	First	EST	2661
					Vr. Total			737289					
				40		221100200 01 01	01	91100	Voted	Plan	First	EST	2661
						221100200 01 01	03	57940	Voted	Plan	First	EST	2661
						221100200 01 01	55	7560	Voted	Plan	First	EST	2661
						221100200 01 01	57	18220	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	40	Vr. Total			174820					
				41		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				42		221100103 01 02	01	169700	Voted	Plan	First	EST	2661
						221100103 01 02	03	89941	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			263981					
				43		221100103 01 02	01	227600	Voted	Plan	First	EST	2661
						221100103 01 02	03	120628	Voted	Plan	First	EST	2661
						221100103 01 02	06	1200	Voted	Plan	First	EST	2661
						221100103 01 02	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			353468					
				44		221100103 01 02	01	244700	Voted	Plan	First	EST	2661
						221100103 01 02	03	129691	Voted	Plan	First	EST	2661
						221100103 01 02	06	700	Voted	Plan	First	EST	2661
					Vr. Total			375091					
				45		221100103 01 02	01	30600	Voted	Plan	First	EST	2661
						221100103 01 02	03	16218	Voted	Plan	First	EST	2661
						221100103 01 02	06	40	Voted	Plan	First	EST	2661
						221100103 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			49058					
				46		221100103 01 02	01	181500	Voted	Plan	First	EST	2661
						221100103 01 02	03	96195	Voted	Plan	First	EST	2661
						221100103 01 02	06	1400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			281235					
				47		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			90058					
				48		221100103 01 02	01	81200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				49		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3560	Voted	Plan	First	EST	2661
					Vr. Total			155265					
				5		221100001 01 04	01	114900	Voted	Plan	First	EST	2661
						221100001 01 04	03	60897	Voted	Plan	First	EST	2661
						221100001 01 04	06	40	Voted	Plan	First	EST	2661
						221100001 01 04	55	8860	Voted	Plan	First	EST	2661
					Vr. Total			184697					
				50		221100103 01 02	01	86100	Voted	Plan	First	EST	2661
						221100103 01 02	03	45633	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	5620	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	50	Vr. Total			137453					
				51		221100103 01 02	01	136500	Voted	Plan	First	EST	2661
						221100103 01 02	03	72345	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			210685					
				52		221100103 01 02	01	184100	Voted	Plan	First	EST	2661
						221100103 01 02	03	97573	Voted	Plan	First	EST	2661
						221100103 01 02	06	1600	Voted	Plan	First	EST	2661
					Vr. Total			283273					
				53		221100101 01 01	01	63100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33443	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			97883					
				54		221100103 01 02	01	362700	Voted	Plan	First	EST	2661
						221100103 01 02	03	192231	Voted	Plan	First	EST	2661
						221100103 01 02	06	1900	Voted	Plan	First	EST	2661
					Vr. Total			556831					
				55		221100103 01 02	01	322700	Voted	Plan	First	EST	2661
						221100103 01 02	03	171031	Voted	Plan	First	EST	2661
						221100103 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			496531					
				56		221100101 01 01	01	102400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	54272	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			161112					
				57		221100103 01 02	01	174100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	92273	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			267773					
				58		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			128108					
				59		221100103 01 02	01	230300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	122059	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			354359					
				6		221100103 01 02	01	66000	Voted	Plan	First	EST	2661
						221100103 01 02	03	34980	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			106700					
				60		221100101 01 01	01	100400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	53212	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9660	Voted	Plan	Second	EST	2661
					Vr. Total			164172					
				61		221100101 01 01	01	97600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	51728	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	61		221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			153438					
				62		221100103 01 02	01	138600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	73458	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			213258					
				63		221100103 01 02	01	212000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	112360	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			326160					
				64		221100101 01 02	01	103500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	54802	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			159102					
				65		221100101 01 02	01	179200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	94976	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			275776					
				66		221100103 01 02	01	41600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	22048	Voted	Plan	Second	EST	2661
						221100103 01 02	06	140	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			64898					
				67		221100103 01 02	01	229600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	121688	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			353288					
				68		221100103 01 02	01	117200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	62116	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			180116					
				69		221100101 01 01	01	100400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	53212	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			158052					
				7		221100001 01 05	01	109700	Voted	Plan	First	EST	2661
						221100001 01 05	03	58141	Voted	Plan	First	EST	2661
						221100001 01 05	06	340	Voted	Plan	First	EST	2661
						221100001 01 05	55	4600	Voted	Plan	First	EST	2661
					Vr. Total			172781					
				70		221100101 01 01	01	53600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	28408	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			82208					
				71		221100103 01 02	01	157200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	83316	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			241516					
				72		221100101 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	72	Vr. Total			132033					
				73		221100103 01 02	01	63000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	36040	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			99140					
				74		221100101 01 02	01	226500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	120045	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
					Vr. Total			348345					
				75		221100101 01 02	01	137200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	72716	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			211116					
				76		221100101 01 01	01	55200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	29256	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			84656					
				77		221100101 01 01	01	223600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	118508	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	11040	Voted	Plan	Second	EST	2661
					Vr. Total			353748					
				78		221100103 01 02	01	84500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44785	Voted	Plan	Second	EST	2661
						221100103 01 02	06	180	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			132805					
				79		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9660	Voted	Plan	Second	EST	2661
					Vr. Total			161365					
				8		221100001 01 04	01	355971	Voted	Plan	First	EST	2661
						221100001 01 04	03	188665	Voted	Plan	First	EST	2661
						221100001 01 04	06	980	Voted	Plan	First	EST	2661
						221100001 01 04	55	23880	Voted	Plan	First	EST	2661
					Vr. Total			569496					
				80		221100103 01 02	01	312100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	165413	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	7240	Voted	Plan	Second	EST	2661
					Vr. Total			486953					
				81		221100200 01 01	01	45400	Voted	Plan	Second	EST	2661
						221100200 01 01	03	24062	Voted	Plan	Second	EST	2661
						221100200 01 01	06	40	Voted	Plan	Second	EST	2661
						221100200 01 01	55	3300	Voted	Plan	Second	EST	2661
					Vr. Total			72802					
				82		221100101 01 02	01	303200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	160696	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	16860	Voted	Plan	Second	EST	2661
					Vr. Total			481556					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	83		221100101 01 02	01	366800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	194404	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	11240	Voted	Plan	Second	EST	2661
					Vr. Total			573444					
				84		221100103 01 02	01	160300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	84959	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			246659					
				85		221100101 01 01	01	42300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	22419	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			68759					
				86		221100101 01 02	01	327200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	173416	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7920	Voted	Plan	Second	EST	2661
					Vr. Total			510936					
				87		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155145					
				88		221100101 01 02	01	369300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	195729	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			566029					
				89		221100101 01 02	01	302300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	160219	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			464919					
				9		221100001 01 04	01	350800	Voted	Plan	First	EST	2661
						221100001 01 04	03	185924	Voted	Plan	First	EST	2661
						221100001 01 04	06	1560	Voted	Plan	First	EST	2661
						221100001 01 04	55	26980	Voted	Plan	First	EST	2661
					Vr. Total			565264					
				90		221100101 01 02	01	291200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	154336	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
					Vr. Total			448136					
				91		221100101 01 02	01	75500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	40015	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			117255					
				92		221100101 01 01	01	129300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	68529	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	11920	Voted	Plan	Second	EST	2661
					Vr. Total			210749					
				93		221100101 01 02	01	209600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	111088	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ	93		221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			322288					
				94		221100103 01 02	01	81200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43036	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			124436					
				95		221100101 01 02	01	92400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	48972	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			142172					
				96		221100101 01 01	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				97		221100101 01 02	01	144725	Voted	Plan	Second	EST	2661
						221100101 01 02	03	87344	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			234239					
				98		221100103 01 02	01	39800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	21094	Voted	Plan	Second	EST	2661
						221100103 01 02	06	140	Voted	Plan	Second	EST	2661
					Vr. Total			61034					
				99		221100101 01 02	01	181500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	96195	Voted	Plan	Second	EST	2661
						221100101 01 02	06	900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			280195					
					Tot PRAYAGRAJ :			34260847					
			PRAYAGRAJ-2	1		221100200 01 01	01	537900	Voted	Plan	First	EST	2646
						221100200 01 01	03	316325	Voted	Plan	First	EST	2646
						221100200 01 01	55	20860	Voted	Plan	First	EST	2646
						221100200 01 01	57	58940	Voted	Plan	First	EST	2646
					Vr. Total			934025					
				2		221100200 01 01	01	170600	Voted	Plan	First	EST	2646
						221100200 01 01	03	90418	Voted	Plan	First	EST	2646
						221100200 01 01	06	480	Voted	Plan	First	EST	2646
						221100200 01 01	55	15680	Voted	Plan	First	EST	2646
					Vr. Total			277178					
				3		221100003 01 01	01	453600	Voted	Plan	First	EST	2681
						221100003 01 01	03	240408	Voted	Plan	First	EST	2681
						221100003 01 01	06	840	Voted	Plan	First	EST	2681
						221100003 01 01	55	38380	Voted	Plan	First	EST	2681
					Vr. Total			733228					
				4		221100003 01 01	01	963600	Voted	Plan	First	EST	2681
						221100003 01 01	03	532830	Voted	Plan	First	EST	2681
						221100003 01 01	06	80	Voted	Plan	First	EST	2681
						221100003 01 01	55	61640	Voted	Plan	First	EST	2681
						221100003 01 01	57	41740	Voted	Plan	First	EST	2681
					Vr. Total			1599890					
				5		221100200 01 01	01	181500	Voted	Plan	First	EST	2663
						221100200 01 01	03	115434	Voted	Plan	First	EST	2663

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	PRAYAGRAJ-2	5		221100200 01 01	55	14560	Voted	Plan	First	EST	2663
						221100200 01 01	57	36300	Voted	Plan	First	EST	2663
					Vr. Total			347794					
					Tot PRAYAGRAJ-2 :			3892115					
			RAIBAREILLY	1		221100200 01 01	01	251800	Voted	Plan	First	EST	2663
						221100200 01 01	03	145368	Voted	Plan	First	EST	2663
						221100200 01 01	06	540	Voted	Plan	First	EST	2663
						221100200 01 01	55	8455	Voted	Plan	First	EST	2663
						221100200 01 01	57	22480	Voted	Plan	First	EST	2663
					Vr. Total			428643					
				10		221100103 01 02	01	521800	Voted	Plan	First	EST	2661
						221100103 01 02	03	276554	Voted	Plan	First	EST	2661
						221100103 01 02	06	1060	Voted	Plan	First	EST	2661
						221100103 01 02	55	5000	Voted	Plan	First	EST	2661
					Vr. Total			804414					
				11		221100103 01 02	01	238050	Voted	Plan	First	EST	2661
						221100103 01 02	03	126167	Voted	Plan	First	EST	2661
						221100103 01 02	06	1080	Voted	Plan	First	EST	2661
						221100103 01 02	55	2310	Voted	Plan	First	EST	2661
					Vr. Total			367607					
				12		221100001 01 04	01	337900	Voted	Plan	First	EST	2661
						221100001 01 04	03	179087	Voted	Plan	First	EST	2661
						221100001 01 04	06	740	Voted	Plan	First	EST	2661
						221100001 01 04	55	9770	Voted	Plan	First	EST	2661
					Vr. Total			527497					
				13		221100001 01 08	01	90500	Voted	Plan	First	EST	2661
						221100001 01 08	03	47965	Voted	Plan	First	EST	2661
						221100001 01 08	06	120	Voted	Plan	First	EST	2661
						221100001 01 08	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			142075					
				14		221100001 01 08	01	58600	Voted	Plan	First	EST	2661
						221100001 01 08	03	31058	Voted	Plan	First	EST	2661
						221100001 01 08	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			92418					
				15		221100101 01 01	01	861660	Voted	Plan	First	EST	2661
						221100101 01 01	03	455641	Voted	Plan	First	EST	2661
						221100101 01 01	06	1800	Voted	Plan	First	EST	2661
						221100101 01 01	55	19450	Voted	Plan	First	EST	2661
					Vr. Total			1338551					
				16		221100101 01 01	01	1676000	Voted	Plan	First	EST	2661
						221100101 01 01	03	897937	Voted	Plan	First	EST	2661
						221100101 01 01	06	12400	Voted	Plan	First	EST	2661
						221100101 01 01	55	43230	Voted	Plan	First	EST	2661
						221100101 01 01	57	18220	Voted	Plan	First	EST	2661
					Vr. Total			2647787					
				17		221100101 01 02	01	4590923	Voted	Plan	First	EST	2661
						221100101 01 02	03	2433189	Voted	Plan	First	EST	2661
						221100101 01 02	06	13216	Voted	Plan	First	EST	2661
						221100101 01 02	55	45720	Voted	Plan	First	EST	2661
					Vr. Total			7083048					
				18		221100101 01 02	01	5702777	Voted	Plan	First	EST	2661
						221100101 01 02	03	3022469	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAIBAREILLY	18		221100101 01 02	06	42896	Voted	Plan	First	EST	2661
						221100101 01 02	55	5090	Voted	Plan	First	EST	2661
					Vr. Total			8773232					
				2		221100200 01 01	01	122200	Voted	Plan	First	EST	2663
						221100200 01 01	03	64766	Voted	Plan	First	EST	2663
						221100200 01 01	06	240	Voted	Plan	First	EST	2663
						221100200 01 01	55	2810	Voted	Plan	First	EST	2663
					Vr. Total			190016					
				3		221100103 01 02	01	44100	Voted	Plan	First	EST	2661
						221100103 01 02	03	23373	Voted	Plan	First	EST	2661
						221100103 01 02	06	160	Voted	Plan	First	EST	2661
						221100103 01 02	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			69293					
				4		221100102 01 01	01	50500	Voted	Plan	First	EST	2661
						221100102 01 01	03	26765	Voted	Plan	First	EST	2661
						221100102 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			79285					
				5		221100001 01 04	01	193900	Voted	Plan	First	EST	2661
						221100001 01 04	03	102767	Voted	Plan	First	EST	2661
						221100001 01 04	06	1360	Voted	Plan	First	EST	2661
						221100001 01 04	55	9790	Voted	Plan	First	EST	2661
					Vr. Total			307817					
				6		221100003 01 02	01	19100	Voted	Plan	First	EST	2661
						221100003 01 02	03	10123	Voted	Plan	First	EST	2661
						221100003 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			30323					
				7		221100003 01 02	01	126800	Voted	Plan	First	EST	2661
						221100003 01 02	03	67204	Voted	Plan	First	EST	2661
						221100003 01 02	06	120	Voted	Plan	First	EST	2661
						221100003 01 02	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			195784					
				8		221100200 01 01	01	228300	Voted	Plan	First	EST	2661
						221100200 01 01	03	120999	Voted	Plan	First	EST	2661
						221100200 01 01	06	1640	Voted	Plan	First	EST	2661
						221100200 01 01	55	4190	Voted	Plan	First	EST	2661
					Vr. Total			355129					
				9		221100200 01 01	01	244500	Voted	Plan	First	EST	2661
						221100200 01 01	03	139528	Voted	Plan	First	EST	2661
						221100200 01 01	06	520	Voted	Plan	First	EST	2661
						221100200 01 01	55	6390	Voted	Plan	First	EST	2661
						221100200 01 01	57	18760	Voted	Plan	First	EST	2661
					Vr. Total			409698					
					Tot RAIBAREILLY :			23842617					
			RAMABAI NAGAR	1		221100101 01 02	01	462000	Voted	Plan	First	EST	2661
						221100101 01 02	03	244860	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			711260					
				10		221100001 01 08	01	62200	Voted	Plan	First	EST	2661
						221100001 01 08	03	32966	Voted	Plan	First	EST	2661
						221100001 01 08	06	60	Voted	Plan	First	EST	2661
						221100001 01 08	55	2020	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAMABAI NAGAR	10	Vr. Total			97246					
				11		221100001 01 08	01	58600	Voted	Plan	First	EST	2661
						221100001 01 08	03	31058	Voted	Plan	First	EST	2661
					Vr. Total			89658					
				12		221100001 01 04	01	70000	Voted	Plan	First	EST	2661
						221100001 01 04	03	37100	Voted	Plan	First	EST	2661
						221100001 01 04	06	40	Voted	Plan	First	EST	2661
						221100001 01 04	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			109960					
				13		221100001 01 04	01	297800	Voted	Plan	First	EST	2661
						221100001 01 04	03	157834	Voted	Plan	First	EST	2661
						221100001 01 04	06	760	Voted	Plan	First	EST	2661
						221100001 01 04	55	10790	Voted	Plan	First	EST	2661
					Vr. Total			467184					
				14		221100101 01 02	01	389009	Voted	Plan	First	EST	2661
						221100101 01 02	03	198803	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			591612					
				15		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			96806					
				16		221100200 01 01	01	90300	Voted	Plan	First	EST	2661
						221100200 01 01	03	47859	Voted	Plan	First	EST	2661
						221100200 01 01	06	1700	Voted	Plan	First	EST	2661
						221100200 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			141959					
				17		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	1100	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			155245					
				18		221100103 01 02	01	78800	Voted	Plan	First	EST	2661
						221100103 01 02	03	41764	Voted	Plan	First	EST	2661
						221100103 01 02	55	1550	Voted	Plan	First	EST	2661
					Vr. Total			122114					
				19		221100101 01 02	01	323400	Voted	Plan	First	EST	2661
						221100101 01 02	03	171402	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			496742					
				2		221100101 01 02	01	147700	Voted	Plan	First	EST	2661
						221100101 01 02	03	78281	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			226381					
				20		221100101 01 02	01	301200	Voted	Plan	First	EST	2661
						221100101 01 02	03	159636	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			461036					
				21		221100101 01 02	01	146800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAMABAI NAGAR	21		221100101 01 02	03	77804	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			225004					
				22		221100101 01 02	01	275800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	146174	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
					Vr. Total			424374					
				23		221100101 01 01	01	65000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	34450	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			101850					
				24		221100101 01 02	01	285981	Voted	Plan	Second	EST	2661
						221100101 01 02	03	151570	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2026	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			440917					
				25		221100103 01 02	01	105800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56074	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			163414					
				26		221100101 01 02	01	222200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	117766	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			342536					
				27		221100103 01 02	01	35400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	18762	Voted	Plan	Second	EST	2661
						221100103 01 02	06	700	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				28		221100103 01 02	01	130800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	69324	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			200324					
				29		221100101 01 02	01	215300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	114109	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			331009					
				3		221100200 01 01	01	23100	Voted	Plan	First	EST	2661
						221100200 01 01	03	12243	Voted	Plan	First	EST	2661
						221100200 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			35543					
				30		221100101 01 02	01	205600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	108968	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			317848					
				31		221100101 01 01	01	65000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	34450	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAMABAI NAGAR	31		221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			101950					
				32		221100101 01 02	01	149600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	79288	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			230728					
				33		221100101 01 02	01	298900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	158417	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2300	Voted	Plan	Second	EST	2661
					Vr. Total			459617					
				34		221100103 01 02	01	153000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	81090	Voted	Plan	Second	EST	2661
						221100103 01 02	06	800	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			238100					
				35		221100101 01 02	01	351900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	186507	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4000	Voted	Plan	Second	EST	2661
					Vr. Total			545207					
				36		221100103 01 02	01	81200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	43036	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			126306					
				37		221100101 01 02	01	295400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	156562	Voted	Plan	Second	EST	2661
						221100101 01 02	06	900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			454702					
				38		221100101 01 01	01	167200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	88616	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			259926					
				39		221100101 01 02	01	428497	Voted	Plan	Second	EST	2661
						221100101 01 02	03	227103	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2962	Voted	Plan	Second	EST	2661
					Vr. Total			658562					
				4		221100101 01 01	01	415600	Voted	Plan	First	EST	2661
						221100101 01 01	03	220268	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	13110	Voted	Plan	First	EST	2661
					Vr. Total			650378					
				40		221100101 01 02	01	194200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	102926	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			297726					
				5		221100101 01 01	01	193700	Voted	Plan	First	EST	2661
						221100101 01 01	03	102661	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	4350	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAMABAI NAGAR	5	Vr. Total			302111					
				6		221100101 01 01	01	62200	Voted	Plan	First	EST	2661
						221100101 01 01	03	32966	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			97206					
				7		221100103 01 02	01	192900	Voted	Plan	First	EST	2661
						221100103 01 02	03	102237	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			297787					
				8		221100101 01 02	01	161000	Voted	Plan	First	EST	2661
						221100101 01 02	03	85330	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
					Vr. Total			247730					
				9		221100101 01 02	01	128200	Voted	Plan	First	EST	2661
						221100101 01 02	03	67946	Voted	Plan	First	EST	2661
						221100101 01 02	06	300	Voted	Plan	First	EST	2661
						221100101 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			197786					
					Tot RAMABAI NAGAR			11572046					
			RAMPUR	10		221100101 01 02	01	1310400	Voted	Plan	First	EST	2661
						221100101 01 02	03	694512	Voted	Plan	First	EST	2661
						221100101 01 02	06	2950	Voted	Plan	First	EST	2661
						221100101 01 02	55	9320	Voted	Plan	First	EST	2661
					Vr. Total			2017182					
				11		221100101 01 02	01	3191342	Voted	Plan	First	EST	2661
						221100101 01 02	03	1690170	Voted	Plan	First	EST	2661
						221100101 01 02	06	18150	Voted	Plan	First	EST	2661
						221100101 01 02	55	10680	Voted	Plan	First	EST	2661
					Vr. Total			4910342					
				2		221100200 01 01	01	41600	Voted	Plan	First	EST	2663
						221100200 01 01	03	22048	Voted	Plan	First	EST	2663
					Vr. Total			63648					
				3		221100200 01 01	01	87000	Voted	Plan	First	EST	2663
						221100200 01 01	03	46110	Voted	Plan	First	EST	2663
						221100200 01 01	55	1200	Voted	Plan	First	EST	2663
					Vr. Total			134310					
				4		221100001 01 04	01	119400	Voted	Plan	First	EST	2661
						221100001 01 04	03	63282	Voted	Plan	First	EST	2661
						221100001 01 04	06	80	Voted	Plan	First	EST	2661
						221100001 01 04	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			183862					
				5		221100001 01 04	01	127500	Voted	Plan	First	EST	2661
						221100001 01 04	03	67575	Voted	Plan	First	EST	2661
						221100001 01 04	06	100	Voted	Plan	First	EST	2661
						221100001 01 04	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			198665					
				6		221100103 01 02	01	178800	Voted	Plan	First	EST	2661
						221100103 01 02	03	94764	Voted	Plan	First	EST	2661
						221100103 01 02	06	260	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	RAMPUR	6	Vr. Total			274924					
				7		221100103 01 02	01	302500	Voted	Plan	First	EST	2661
						221100103 01 02	03	160325	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	11920	Voted	Plan	First	EST	2661
					Vr. Total			474945					
				8		221100101 01 01	01	354497	Voted	Plan	First	EST	2661
						221100101 01 01	03	187883	Voted	Plan	First	EST	2661
						221100101 01 01	06	106	Voted	Plan	First	EST	2661
						221100101 01 01	55	9050	Voted	Plan	First	EST	2661
					Vr. Total			551536					
				9		221100101 01 01	01	571600	Voted	Plan	First	EST	2661
						221100101 01 01	03	302948	Voted	Plan	First	EST	2661
						221100101 01 01	06	6200	Voted	Plan	First	EST	2661
						221100101 01 01	55	12720	Voted	Plan	First	EST	2661
					Vr. Total			893468					
					Tot RAMPUR :			9702882					
			SAHARANPUR	1		221100200 01 01	01	269700	Voted	Plan	First	EST	2663
						221100200 01 01	03	142941	Voted	Plan	First	EST	2663
						221100200 01 01	06	660	Voted	Plan	First	EST	2663
						221100200 01 01	55	16000	Voted	Plan	First	EST	2663
					Vr. Total			429301					
				10		221100101 01 01	01	80200	Voted	Plan	First	EST	2661
						221100101 01 01	03	42506	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	6300	Voted	Plan	First	EST	2661
					Vr. Total			129706					
				11		221100101 01 02	01	270700	Voted	Plan	First	EST	2661
						221100101 01 02	03	143471	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
						221100101 01 02	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			418711					
				12		221100103 01 02	01	53600	Voted	Plan	First	EST	2661
						221100103 01 02	03	28408	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			82208					
				13		221100101 01 02	01	360400	Voted	Plan	First	EST	2661
						221100101 01 02	03	191012	Voted	Plan	First	EST	2661
						221100101 01 02	06	2100	Voted	Plan	First	EST	2661
						221100101 01 02	55	4020	Voted	Plan	First	EST	2661
					Vr. Total			557532					
				14		221100101 01 01	01	300300	Voted	Plan	First	EST	2661
						221100101 01 01	03	159159	Voted	Plan	First	EST	2661
						221100101 01 01	06	2500	Voted	Plan	First	EST	2661
					Vr. Total			461959					
				15		221100103 01 02	01	136400	Voted	Plan	First	EST	2661
						221100103 01 02	03	72292	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			210632					
				16		221100101 01 02	01	307700	Voted	Plan	First	EST	2661
						221100101 01 02	03	163081	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAHARANPUR	16		221100101 01 02	06	2200	Voted	Plan	First	EST	2661
					Vr. Total			472981					
				17		221100101 01 01	01	138600	Voted	Plan	First	EST	2661
						221100101 01 01	03	73458	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			213258					
				18		221100101 01 02	01	115200	Voted	Plan	First	EST	2661
						221100101 01 02	03	61056	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			176656					
				19		221100103 01 02	01	34900	Voted	Plan	First	EST	2661
						221100103 01 02	03	18497	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			55067					
				2		221100101 01 02	01	612500	Voted	Plan	First	EST	2661
						221100101 01 02	03	324625	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
						221100101 01 02	55	3660	Voted	Plan	First	EST	2661
					Vr. Total			942585					
				20		221100103 01 02	01	114800	Voted	Plan	First	EST	2661
						221100103 01 02	03	60844	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			177644					
				21		221100101 01 02	01	22400	Voted	Plan	First	EST	2661
						221100101 01 02	03	11872	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			34472					
				22		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			45729					
				23		221100101 01 02	01	141600	Voted	Plan	First	EST	2661
						221100101 01 02	03	75048	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			217048					
				24		221100101 01 01	01	60400	Voted	Plan	First	EST	2661
						221100101 01 01	03	32012	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
					Vr. Total			93012					
				25		221100101 01 01	01	119000	Voted	Plan	First	EST	2661
						221100101 01 01	03	63070	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			186280					
				26		221100103 01 02	01	81200	Voted	Plan	First	EST	2661
						221100103 01 02	03	43036	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			124436					
				27		221100101 01 01	01	276500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAHARANPUR	27		221100101 01 01	03	146545	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			424245					
				28		221100101 01 01	01	190900	Voted	Plan	First	EST	2661
						221100101 01 01	03	101177	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			292477					
				29		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
					Vr. Total			99650					
				3		221100101 01 01	01	351084	Voted	Plan	First	EST	2661
						221100101 01 01	03	186074	Voted	Plan	First	EST	2661
						221100101 01 01	06	3110	Voted	Plan	First	EST	2661
					Vr. Total			540268					
				30		221100101 01 01	01	276500	Voted	Plan	First	EST	2661
						221100101 01 01	03	146545	Voted	Plan	First	EST	2661
						221100101 01 01	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			424245					
				31		221100101 01 01	01	306400	Voted	Plan	First	EST	2661
						221100101 01 01	03	162392	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
						221100101 01 01	55	13110	Voted	Plan	First	EST	2661
					Vr. Total			482302					
				32		221100101 01 01	01	341900	Voted	Plan	First	EST	2661
						221100101 01 01	03	181207	Voted	Plan	First	EST	2661
						221100101 01 01	06	1400	Voted	Plan	First	EST	2661
						221100101 01 01	55	5360	Voted	Plan	First	EST	2661
					Vr. Total			529867					
				33		221100101 01 01	01	207200	Voted	Plan	First	EST	2661
						221100101 01 01	03	109816	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
					Vr. Total			317916					
				34		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				35		221100101 01 01	01	298200	Voted	Plan	First	EST	2661
						221100101 01 01	03	158046	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
					Vr. Total			457546					
				36		221100103 01 02	01	58600	Voted	Plan	First	EST	2661
						221100103 01 02	03	31058	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			89758					
				37		221100101 01 02	01	58600	Voted	Plan	First	EST	2661
						221100101 01 02	03	31058	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
						221100101 01 02	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			92518					
				38		221100103 01 02	01	84500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44785	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAHARANPUR	38		221100103 01 02	06	80	Voted	Plan	Second	EST	2661
					Vr. Total			129365					
				39		221100103 01 02	01	229600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	121688	Voted	Plan	Second	EST	2661
						221100103 01 02	06	500	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			354188					
				4		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			56202					
				40		221100101 01 01	01	42800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	22684	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			68824					
				41		221100101 01 02	01	162406	Voted	Plan	Second	EST	2661
						221100101 01 02	03	84959	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
					Vr. Total			248065					
				42		221100103 01 02	01	199600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	105788	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			305788					
				43		221100103 01 02	01	246000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	130380	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			380660					
				44		221100102 01 01	01	1039900	Voted	Plan	Second	EST	2661
						221100102 01 01	03	551147	Voted	Plan	Second	EST	2661
						221100102 01 01	06	4420	Voted	Plan	Second	EST	2661
						221100102 01 01	55	60460	Voted	Plan	Second	EST	2661
					Vr. Total			1655927					
				45		221100103 01 02	01	138200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	73246	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			211846					
				46		221100103 01 02	01	66000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	34980	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			101080					
				47		221100102 01 01	01	203200	Voted	Plan	Second	EST	2661
						221100102 01 01	03	107696	Voted	Plan	Second	EST	2661
						221100102 01 01	06	600	Voted	Plan	Second	EST	2661
						221100102 01 01	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			317116					
				48		221100103 01 02	01	486300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	257739	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	45480	Voted	Plan	Second	EST	2661
					Vr. Total			791419					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAHARANPUR	49		221100103 01 02	01	349100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	185023	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			535123					
				5		221100101 01 02	01	252700	Voted	Plan	First	EST	2661
						221100101 01 02	03	133931	Voted	Plan	First	EST	2661
						221100101 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			387831					
				50		221100001 01 04	01	122600	Voted	Plan	Second	EST	2661
						221100001 01 04	03	64978	Voted	Plan	Second	EST	2661
						221100001 01 04	06	780	Voted	Plan	Second	EST	2661
						221100001 01 04	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			192398					
				51		221100001 01 04	01	273100	Voted	Plan	Second	EST	2661
						221100001 01 04	03	144743	Voted	Plan	Second	EST	2661
						221100001 01 04	06	830	Voted	Plan	Second	EST	2661
						221100001 01 04	55	17340	Voted	Plan	Second	EST	2661
					Vr. Total			436013					
				52		221100103 01 02	01	241100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	127783	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			372303					
				53		221100103 01 02	01	134100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	71073	Voted	Plan	Second	EST	2661
						221100103 01 02	06	500	Voted	Plan	Second	EST	2661
					Vr. Total			205673					
				54		221100103 01 02	01	248400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	131652	Voted	Plan	Second	EST	2661
						221100103 01 02	06	700	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			384462					
				55		221100103 01 02	01	106400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	56392	Voted	Plan	Second	EST	2661
						221100103 01 02	06	140	Voted	Plan	Second	EST	2661
						221100103 01 02	55	730	Voted	Plan	Second	EST	2661
					Vr. Total			163662					
				6		221100103 01 02	01	277700	Voted	Plan	First	EST	2661
						221100103 01 02	03	147181	Voted	Plan	First	EST	2661
						221100103 01 02	06	1200	Voted	Plan	First	EST	2661
					Vr. Total			426081					
				7		221100001 01 08	01	62200	Voted	Plan	First	EST	2661
						221100001 01 08	03	32966	Voted	Plan	First	EST	2661
					Vr. Total			95166					
				8		221100101 01 01	01	56900	Voted	Plan	First	EST	2661
						221100101 01 01	03	30157	Voted	Plan	First	EST	2661
						221100101 01 01	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			92577					
				9		221100103 01 02	01	46200	Voted	Plan	First	EST	2661
						221100103 01 02	03	24486	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	3340	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAHARANPUR	9	Vr. Total			74226					
					Tot SAHARANPUR :			16847584					
			SAMBHAL	1		221100101 01 01	01	100000	Voted	Plan	First	EST	2661
						221100101 01 01	03	53000	Voted	Plan	First	EST	2661
						221100101 01 01	06	1660	Voted	Plan	First	EST	2661
						221100101 01 01	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			156320					
				10		221100101 01 01	01	119700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	63441	Voted	Plan	Second	EST	2661
						221100101 01 01	06	60	Voted	Plan	Second	EST	2661
						221100101 01 01	55	980	Voted	Plan	Second	EST	2661
					Vr. Total			184181					
				11		221100101 01 02	01	232400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	123172	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5020	Voted	Plan	Second	EST	2661
					Vr. Total			360892					
				12		221100103 01 02	01	46200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	24486	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			71086					
				13		221100101 01 02	01	21700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	11501	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			34001					
				14		221100200 01 01	01	23100	Voted	Plan	Second	EST	2661
						221100200 01 01	03	12243	Voted	Plan	Second	EST	2661
					Vr. Total			35343					
				15		221100200 01 01	01	29300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	15529	Voted	Plan	Second	EST	2661
						221100200 01 01	06	200	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			46369					
				16		221100101 01 02	01	52000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	27560	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			81780					
				17		221100101 01 02	01	151400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	80242	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			234652					
				18		221100103 01 02	01	63600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	33708	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			98208					
				19		221100101 01 02	01	66000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	34980	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2760	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAMBHAL	19	Vr. Total			103940					
				2		221100101 01 01	01	256900	Voted	Plan	First	EST	2661
						221100101 01 01	03	136157	Voted	Plan	First	EST	2661
						221100101 01 01	06	2100	Voted	Plan	First	EST	2661
						221100101 01 01	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			398097					
				20		221100101 01 01	01	85100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	45103	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			134053					
				21		221100101 01 01	01	160300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	84959	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1400	Voted	Plan	Second	EST	2661
					Vr. Total			246659					
				22		221100101 01 01	01	85900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	45527	Voted	Plan	Second	EST	2661
						221100101 01 01	06	750	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			133517					
				23		221100101 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			130918					
				24		221100101 01 02	01	141500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	74995	Voted	Plan	Second	EST	2661
						221100101 01 02	06	800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			218095					
				25		221100101 01 02	01	225906	Voted	Plan	Second	EST	2661
						221100101 01 02	03	119730	Voted	Plan	Second	EST	2661
						221100101 01 02	06	194	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			349570					
				26		221100101 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			258086					
				27		221100101 01 02	01	487800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	258534	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			751644					
				28		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				3		221100103 01 02	01	426287	Voted	Plan	Second	EST	2661
						221100103 01 02	03	225932	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SAMBHAL	3		221100103 01 02	06	3382	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			658421					
				4		221100103 01 02	01	68000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	36040	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			106080					
				5		221100200 01 01	01	37000	Voted	Plan	Second	EST	2661
						221100200 01 01	03	19610	Voted	Plan	Second	EST	2661
						221100200 01 01	06	60	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			58330					
				6		221100101 01 02	01	362700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	192231	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			557571					
				7		221100101 01 02	01	389626	Voted	Plan	Second	EST	2661
						221100101 01 02	03	206502	Voted	Plan	Second	EST	2661
						221100101 01 02	06	942	Voted	Plan	Second	EST	2661
					Vr. Total			597070					
				8		221100101 01 01	01	455323	Voted	Plan	Second	EST	2661
						221100101 01 01	03	241321	Voted	Plan	Second	EST	2661
						221100101 01 01	06	3663	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			701647					
				9		221100101 01 02	01	81700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	43301	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			126801					
					Tot SAMBHAL :			6889533					
			SANT RAVIDAS NAGAR	1		221100200 01 01	01	29600	Voted	Plan	First	EST	2661
						221100200 01 01	03	15688	Voted	Plan	First	EST	2661
						221100200 01 01	06	100	Voted	Plan	First	EST	2661
					Vr. Total			45388					
				2		221100101 01 02	01	614865	Voted	Plan	First	EST	2661
						221100101 01 02	03	325879	Voted	Plan	First	EST	2661
						221100101 01 02	06	1536	Voted	Plan	First	EST	2661
						221100101 01 02	55	1000	Voted	Plan	First	EST	2661
					Vr. Total			943280					
				3		221100103 01 02	01	288000	Voted	Plan	First	EST	2661
						221100103 01 02	03	152640	Voted	Plan	First	EST	2661
						221100103 01 02	06	360	Voted	Plan	First	EST	2661
						221100103 01 02	55	2220	Voted	Plan	First	EST	2661
					Vr. Total			443220					
				4		221100101 01 01	01	341000	Voted	Plan	First	EST	2661
						221100101 01 01	03	180730	Voted	Plan	First	EST	2661
						221100101 01 01	06	3100	Voted	Plan	First	EST	2661
						221100101 01 01	55	9420	Voted	Plan	First	EST	2661
					Vr. Total			534250					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SANT RAVIDAS NAGAR	5		221100103 01 02	01	70000	Voted	Plan	First	EST	2661
						221100103 01 02	03	37100	Voted	Plan	First	EST	2661
						221100103 01 02	06	80	Voted	Plan	First	EST	2661
					Vr. Total			107180					
					Tot SANT RAVIDAS N			2073318					
			SANTKABIR NAGAR	1		221100101 01 02	01	536100	Voted	Plan	First	EST	2661
						221100101 01 02	03	284133	Voted	Plan	First	EST	2661
						221100101 01 02	06	2900	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			824973					
				10		221100200 01 01	01	131415	Voted	Plan	First	EST	2661
						221100200 01 01	03	69536	Voted	Plan	First	EST	2661
						221100200 01 01	06	400	Voted	Plan	First	EST	2661
						221100200 01 01	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			202551					
				11		221100101 01 01	01	100600	Voted	Plan	First	EST	2661
						221100101 01 01	03	53318	Voted	Plan	First	EST	2661
						221100101 01 01	06	1000	Voted	Plan	First	EST	2661
						221100101 01 01	55	5170	Voted	Plan	First	EST	2661
					Vr. Total			160088					
				12		221100103 01 02	01	127900	Voted	Plan	First	EST	2661
						221100103 01 02	03	67787	Voted	Plan	First	EST	2661
						221100103 01 02	06	1000	Voted	Plan	First	EST	2661
						221100103 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			198287					
				13		221100103 01 02	01	193800	Voted	Plan	First	EST	2661
						221100103 01 02	03	102714	Voted	Plan	First	EST	2661
						221100103 01 02	06	1400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			300554					
				14		221100101 01 01	01	179400	Voted	Plan	First	EST	2661
						221100101 01 01	03	95082	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	5230	Voted	Plan	First	EST	2661
					Vr. Total			280612					
				15		221100101 01 02	01	656200	Voted	Plan	First	EST	2661
						221100101 01 02	03	347574	Voted	Plan	First	EST	2661
						221100101 01 02	06	3400	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			1007974					
				16		221100101 01 01	01	195400	Voted	Plan	First	EST	2661
						221100101 01 01	03	103562	Voted	Plan	First	EST	2661
						221100101 01 01	06	1300	Voted	Plan	First	EST	2661
						221100101 01 01	55	8870	Voted	Plan	First	EST	2661
					Vr. Total			309132					
				17		221100103 01 02	01	29300	Voted	Plan	First	EST	2661
						221100103 01 02	03	15529	Voted	Plan	First	EST	2661
						221100103 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			44929					
				18		221100101 01 02	01	748600	Voted	Plan	First	EST	2661
						221100101 01 02	03	396440	Voted	Plan	First	EST	2661
						221100101 01 02	06	3400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SANTKABIR NAGAR	18		221100101 01 02	55	8000	Voted	Plan	First	EST	2661
					Vr. Total			1156440					
				19		221100101 01 02	01	501600	Voted	Plan	First	EST	2661
						221100101 01 02	03	265848	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			770048					
				2		221100103 01 02	01	42800	Voted	Plan	First	EST	2661
						221100103 01 02	03	22684	Voted	Plan	First	EST	2661
						221100103 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			66464					
				20		221100103 01 02	01	150100	Voted	Plan	First	EST	2661
						221100103 01 02	03	79553	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			230253					
				21		221100101 01 01	01	57000	Voted	Plan	First	EST	2661
						221100101 01 01	03	30210	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			88820					
				22		221100101 01 02	01	320200	Voted	Plan	First	EST	2661
						221100101 01 02	03	169706	Voted	Plan	First	EST	2661
						221100101 01 02	06	2200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			493706					
				3		221100101 01 01	01	115300	Voted	Plan	First	EST	2661
						221100101 01 01	03	61109	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			180149					
				4		221100101 01 02	01	88200	Voted	Plan	First	EST	2661
						221100101 01 02	03	46587	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			135987					
				5		221100103 01 02	01	207100	Voted	Plan	First	EST	2661
						221100103 01 02	03	109763	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			320303					
				6		221100101 01 02	01	437100	Voted	Plan	First	EST	2661
						221100101 01 02	03	231663	Voted	Plan	First	EST	2661
						221100101 01 02	06	2900	Voted	Plan	First	EST	2661
						221100101 01 02	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			675103					
				7		221100101 01 01	01	46200	Voted	Plan	First	EST	2661
						221100101 01 01	03	24486	Voted	Plan	First	EST	2661
						221100101 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			71086					
				8		221100103 01 02	01	204500	Voted	Plan	First	EST	2661
						221100103 01 02	03	108385	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	1660	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SANTKABIR NAGAR	8	Vr. Total			315145					
				9		221100101 01 02	01	954700	Voted	Plan	First	EST	2661
						221100101 01 02	03	505991	Voted	Plan	First	EST	2661
						221100101 01 02	06	4800	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			1466291					
					Tot SANTKABIR NAGA			9298895					
			SHAHJAHANPUR	1		221100101 01 02	01	78800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	41764	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			123624					
				10		221100001 01 04	01	194700	Voted	Plan	Second	EST	2661
						221100001 01 04	03	103191	Voted	Plan	Second	EST	2661
						221100001 01 04	06	300	Voted	Plan	Second	EST	2661
						221100001 01 04	55	6950	Voted	Plan	Second	EST	2661
					Vr. Total			305141					
				11		221100101 01 02	01	143400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	76002	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			219802					
				12		221100101 01 01	01	233800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	123914	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			357914					
				13		221100101 01 02	01	235100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	124603	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			364803					
				14		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			95366					
				15		221100101 01 02	01	202000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	107060	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5970	Voted	Plan	Second	EST	2661
					Vr. Total			315630					
				16		221100001 01 04	01	234800	Voted	Plan	Second	EST	2661
						221100001 01 04	03	129140	Voted	Plan	Second	EST	2661
						221100001 01 04	06	740	Voted	Plan	Second	EST	2661
						221100001 01 04	55	5170	Voted	Plan	Second	EST	2661
					Vr. Total			369850					
				17		221100001 01 04	01	220700	Voted	Plan	Second	EST	2661
						221100001 01 04	03	121385	Voted	Plan	Second	EST	2661
						221100001 01 04	06	300	Voted	Plan	Second	EST	2661
						221100001 01 04	55	6950	Voted	Plan	Second	EST	2661
					Vr. Total			349335					
				2		221100101 01 02	01	160100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	84853	Voted	Plan	Second	EST	2661
						221100101 01 02	06	500	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SHAHJAHANPUR	2		221100101 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			249193					
				3		221100101 01 02	01	68000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	36040	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			104340					
				4		221100101 01 02	01	153600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	81408	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			239288					
				5		221100102 01 01	01	27600	Voted	Plan	Second	EST	2661
						221100102 01 01	03	14628	Voted	Plan	Second	EST	2661
						221100102 01 01	55	1100	Voted	Plan	Second	EST	2661
					Vr. Total			43328					
				6		221100003 01 02	01	26800	Voted	Plan	Second	EST	2661
						221100003 01 02	03	14204	Voted	Plan	Second	EST	2661
						221100003 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			41304					
				7		221100102 01 01	01	87700	Voted	Plan	Second	EST	2661
						221100102 01 01	03	46481	Voted	Plan	Second	EST	2661
						221100102 01 01	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			137861					
				8		221100101 01 02	01	128450	Voted	Plan	Second	EST	2661
						221100101 01 02	03	68052	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			198342					
				9		221100001 01 04	01	234800	Voted	Plan	Second	EST	2661
						221100001 01 04	03	124444	Voted	Plan	Second	EST	2661
						221100001 01 04	06	740	Voted	Plan	Second	EST	2661
						221100001 01 04	55	5170	Voted	Plan	Second	EST	2661
					Vr. Total			365154					
					Tot SHAHJAHANPUR :			3880275					
			SHAMLI	1		221100200 01 01	01	52400	Voted	Plan	First	EST	2661
						221100200 01 01	03	27772	Voted	Plan	First	EST	2661
						221100200 01 01	06	400	Voted	Plan	First	EST	2661
					Vr. Total			80572					
				10		221100101 01 02	01	239700	Voted	Plan	First	EST	2661
						221100101 01 02	03	127041	Voted	Plan	First	EST	2661
						221100101 01 02	06	600	Voted	Plan	First	EST	2661
					Vr. Total			367341					
				11		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				12		221100101 01 02	01	598600	Voted	Plan	First	EST	2661
						221100101 01 02	03	317258	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
					Vr. Total			920258					
				13		221100101 01 02	01	167200	Voted	Plan	First	EST	2661
						221100101 01 02	03	88616	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SHAMLI	13		221100101 01 02	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			259026					
				14		221100101 01 02	01	486600	Voted	Plan	First	EST	2661
						221100101 01 02	03	257898	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
					Vr. Total			748298					
				15		221100101 01 02	01	389200	Voted	Plan	First	EST	2661
						221100101 01 02	03	206276	Voted	Plan	First	EST	2661
						221100101 01 02	06	3000	Voted	Plan	First	EST	2661
					Vr. Total			598476					
				2		221100103 01 02	01	469100	Voted	Plan	First	EST	2661
						221100103 01 02	03	248623	Voted	Plan	First	EST	2661
						221100103 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			720923					
				3		221100200 01 01	01	45400	Voted	Plan	First	EST	2661
						221100200 01 01	03	24062	Voted	Plan	First	EST	2661
					Vr. Total			69462					
				4		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				5		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				6		221100103 01 02	01	32300	Voted	Plan	First	EST	2661
						221100103 01 02	03	17119	Voted	Plan	First	EST	2661
						221100103 01 02	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			50519					
				7		221100103 01 02	01	428500	Voted	Plan	First	EST	2661
						221100103 01 02	03	227105	Voted	Plan	First	EST	2661
						221100103 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			658805					
				8		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	06	700	Voted	Plan	First	EST	2661
					Vr. Total			54862					
				9		221100103 01 02	01	83600	Voted	Plan	First	EST	2661
						221100103 01 02	03	44308	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
					Vr. Total			128208					
					Tot SHAMLI :			4898622					
			SIDDHARTH NAGAR	1		221100200 01 01	01	70800	Voted	Plan	First	EST	2661
						221100200 01 01	03	37524	Voted	Plan	First	EST	2661
						221100200 01 01	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			109424					
				10		221100101 01 01	01	69000	Voted	Plan	First	EST	2661
						221100101 01 01	03	36570	Voted	Plan	First	EST	2661
						221100101 01 01	06	450	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SIDDHARTHANAGAR	10	Vr. Total			108120					
				11		221100103 01 02	01	324700	Voted	Plan	First	EST	2661
						221100103 01 02	03	172091	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
						221100103 01 02	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			499211					
				12		221100101 01 02	01	477700	Voted	Plan	First	EST	2661
						221100101 01 02	03	253181	Voted	Plan	First	EST	2661
						221100101 01 02	06	1900	Voted	Plan	First	EST	2661
						221100101 01 02	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			735721					
				13		221100001 01 08	01	35400	Voted	Plan	First	EST	2661
						221100001 01 08	03	18762	Voted	Plan	First	EST	2661
						221100001 01 08	06	700	Voted	Plan	First	EST	2661
						221100001 01 08	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				14		221100101 01 02	01	481900	Voted	Plan	First	EST	2661
						221100101 01 02	03	255407	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			740107					
				15		221100101 01 02	01	316900	Voted	Plan	First	EST	2661
						221100101 01 02	03	167957	Voted	Plan	First	EST	2661
						221100101 01 02	06	900	Voted	Plan	First	EST	2661
						221100101 01 02	55	6550	Voted	Plan	First	EST	2661
					Vr. Total			492307					
				16		221100101 01 02	01	215700	Voted	Plan	First	EST	2661
						221100101 01 02	03	114321	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661
					Vr. Total			330721					
				17		221100101 01 02	01	390900	Voted	Plan	First	EST	2661
						221100101 01 02	03	207177	Voted	Plan	First	EST	2661
						221100101 01 02	06	3200	Voted	Plan	First	EST	2661
					Vr. Total			601277					
				18		221100101 01 02	01	153300	Voted	Plan	First	EST	2661
						221100101 01 02	03	81249	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			234949					
				19		221100101 01 02	01	528000	Voted	Plan	First	EST	2661
						221100101 01 02	03	279840	Voted	Plan	First	EST	2661
						221100101 01 02	06	4300	Voted	Plan	First	EST	2661
						221100101 01 02	55	6360	Voted	Plan	First	EST	2661
					Vr. Total			818500					
				2		221100200 01 01	01	52000	Voted	Plan	First	EST	2661
						221100200 01 01	03	27560	Voted	Plan	First	EST	2661
						221100200 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			81580					
				20		221100101 01 02	01	220300	Voted	Plan	First	EST	2661
						221100101 01 02	03	116759	Voted	Plan	First	EST	2661
						221100101 01 02	06	1800	Voted	Plan	First	EST	2661
					Vr. Total			338859					
				21		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SIDDHARTHANAGAR	21		221100101 01 02	06	200	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				22		221100101 01 02	01	255800	Voted	Plan	First	EST	2661
						221100101 01 02	03	135574	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
						221100101 01 02	55	5610	Voted	Plan	First	EST	2661
					Vr. Total			397384					
				23		221100101 01 02	01	311500	Voted	Plan	First	EST	2661
						221100101 01 02	03	165095	Voted	Plan	First	EST	2661
						221100101 01 02	06	1300	Voted	Plan	First	EST	2661
						221100101 01 02	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			481095					
				24		221100101 01 02	01	384000	Voted	Plan	First	EST	2661
						221100101 01 02	03	203520	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
					Vr. Total			590120					
				25		221100101 01 02	01	259700	Voted	Plan	First	EST	2661
						221100101 01 02	03	142411	Voted	Plan	First	EST	2661
						221100101 01 02	06	500	Voted	Plan	First	EST	2661
					Vr. Total			402611					
				26		221100101 01 02	01	199500	Voted	Plan	First	EST	2661
						221100101 01 02	03	105735	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
						221100101 01 02	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			308235					
				27		221100101 01 01	01	65000	Voted	Plan	First	EST	2661
						221100101 01 01	03	34450	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			101550					
				28		221100101 01 02	01	83600	Voted	Plan	First	EST	2661
						221100101 01 02	03	44308	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			128108					
				29		221100101 01 01	01	197600	Voted	Plan	First	EST	2661
						221100101 01 01	03	104728	Voted	Plan	First	EST	2661
						221100101 01 01	06	200	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			303868					
				3		221100001 01 08	01	81200	Voted	Plan	First	EST	2661
						221100001 01 08	03	43036	Voted	Plan	First	EST	2661
						221100001 01 08	06	100	Voted	Plan	First	EST	2661
						221100001 01 08	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127146					
				30		221100101 01 02	01	194500	Voted	Plan	First	EST	2661
						221100101 01 02	03	103085	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
					Vr. Total			297685					
				31		221100101 01 02	01	162400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	86072	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			248672					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SIDDHARTHANAGAR	32		221100101 01 02	01	58600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	31058	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			89858					
				33		221100101 01 02	01	509400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	269982	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5760	Voted	Plan	Second	EST	2661
					Vr. Total			786342					
				34		221100101 01 02	01	382600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	202778	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	810	Voted	Plan	Second	EST	2661
					Vr. Total			589088					
				35		221100101 01 02	01	62200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32966	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			95366					
				36		221100101 01 02	01	214100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	113473	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1300	Voted	Plan	Second	EST	2661
					Vr. Total			328873					
				37		221100101 01 02	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				4		221100101 01 02	01	327200	Voted	Plan	First	EST	2661
						221100101 01 02	03	173416	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			501016					
				5		221100101 01 02	01	423600	Voted	Plan	First	EST	2661
						221100101 01 02	03	224508	Voted	Plan	First	EST	2661
						221100101 01 02	06	2800	Voted	Plan	First	EST	2661
					Vr. Total			650908					
				6		221100101 01 01	01	23100	Voted	Plan	First	EST	2661
						221100101 01 01	03	12243	Voted	Plan	First	EST	2661
						221100101 01 01	06	780	Voted	Plan	First	EST	2661
					Vr. Total			36123					
				7		221100103 01 02	01	60400	Voted	Plan	First	EST	2661
						221100103 01 02	03	32012	Voted	Plan	First	EST	2661
						221100103 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			92812					
				8		221100101 01 01	01	80000	Voted	Plan	First	EST	2661
						221100101 01 01	03	42400	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			124800					
				9		221100101 01 01	01	52000	Voted	Plan	First	EST	2661
						221100101 01 01	03	27560	Voted	Plan	First	EST	2661
						221100101 01 01	06	810	Voted	Plan	First	EST	2661
					Vr. Total			80370					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SIDDHARTHANAGAR	Tot SIDDHARTHANAGAR				12095868					
			SITAPUR	1		221100200 01 01	01	226400	Voted	Plan	First	EST	2663
						221100200 01 01	03	119992	Voted	Plan	First	EST	2663
						221100200 01 01	06	180	Voted	Plan	First	EST	2663
						221100200 01 01	55	7500	Voted	Plan	First	EST	2663
				Vr. Total				354072					
				10		221100101 01 02	01	952400	Voted	Plan	First	EST	2661
						221100101 01 02	03	504772	Voted	Plan	First	EST	2661
						221100101 01 02	06	4500	Voted	Plan	First	EST	2661
						221100101 01 02	55	5340	Voted	Plan	First	EST	2661
				Vr. Total				1467012					
				11		221100001 01 08	01	62300	Voted	Plan	First	EST	2661
						221100001 01 08	03	33019	Voted	Plan	First	EST	2661
						221100001 01 08	55	2020	Voted	Plan	First	EST	2661
				Vr. Total				97339					
				12		221100101 01 02	01	752300	Voted	Plan	First	EST	2661
						221100101 01 02	03	398719	Voted	Plan	First	EST	2661
						221100101 01 02	06	4400	Voted	Plan	First	EST	2661
				Vr. Total				1155419					
				13		221100101 01 02	01	267500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	141775	Voted	Plan	Second	EST	2661
						221100101 01 02	06	560	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
				Vr. Total				410635					
				14		221100103 01 02	01	98500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	52205	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
				Vr. Total				150905					
				15		221100101 01 02	01	612700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	324731	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7390	Voted	Plan	Second	EST	2661
				Vr. Total				947221					
				16		221100101 01 02	01	779100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	412923	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3180	Voted	Plan	Second	EST	2661
				Vr. Total				1199603					
				17		221100101 01 02	01	525900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	278727	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
				Vr. Total				808027					
				18		221100103 01 02	01	227858	Voted	Plan	Second	EST	2661
						221100103 01 02	03	120765	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	4320	Voted	Plan	Second	EST	2661
				Vr. Total				354143					
				19		221100101 01 01	01	150300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	79659	Voted	Plan	Second	EST	2661
						221100101 01 01	06	800	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4040	Voted	Plan	Second	EST	2661
				Vr. Total				234799					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SITAPUR	2		221100101 01 02	01	98500	Voted	Plan	First	EST	2661
						221100101 01 02	03	52205	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661
						221100101 01 02	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			154615					
				20		221100101 01 02	01	272800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	144584	Voted	Plan	Second	EST	2661
						221100101 01 02	06	450	Voted	Plan	Second	EST	2661
					Vr. Total			417834					
				21		221100101 01 02	01	334400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	177232	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			512832					
				22		221100101 01 02	01	550200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	291606	Voted	Plan	Second	EST	2661
						221100101 01 02	06	50	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7180	Voted	Plan	Second	EST	2661
					Vr. Total			849036					
				23		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				24		221100101 01 01	01	143500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	76055	Voted	Plan	Second	EST	2661
						221100101 01 01	06	750	Voted	Plan	Second	EST	2661
					Vr. Total			220305					
				25		221100101 01 01	01	222400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	117872	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9250	Voted	Plan	Second	EST	2661
					Vr. Total			349822					
				26		221100103 01 02	01	964400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	511132	Voted	Plan	Second	EST	2661
						221100103 01 02	06	2900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	6410	Voted	Plan	Second	EST	2661
					Vr. Total			1484842					
				27		221100101 01 01	01	137300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	72769	Voted	Plan	Second	EST	2661
						221100101 01 01	06	730	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5020	Voted	Plan	Second	EST	2661
					Vr. Total			215819					
				28		221100101 01 02	01	190600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	101018	Voted	Plan	Second	EST	2661
						221100101 01 02	06	30	Voted	Plan	Second	EST	2661
						221100101 01 02	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			296428					
				29		221100101 01 02	01	983500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	521255	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4900	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			1513395					
				3		221100101 01 01	01	184600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SITAPUR	3		221100101 01 01	03	97838	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	4290	Voted	Plan	First	EST	2661
					Vr. Total			287028					
				30		221100103 01 02	01	98500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	52205	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155045					
				31		221100101 01 02	01	597900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	316887	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			920157					
				32		221100103 01 02	01	209274	Voted	Plan	Second	EST	2661
						221100103 01 02	03	106212	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1030	Voted	Plan	Second	EST	2661
						221100103 01 02	55	4520	Voted	Plan	Second	EST	2661
					Vr. Total			321036					
				33		221100101 01 01	01	181300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	101389	Voted	Plan	Second	EST	2661
						221100101 01 01	06	760	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4290	Voted	Plan	Second	EST	2661
					Vr. Total			287739					
				34		221100101 01 01	01	541400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	286942	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2550	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			832232					
				35		221100101 01 01	01	681800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	361354	Voted	Plan	Second	EST	2661
						221100101 01 01	06	3250	Voted	Plan	Second	EST	2661
						221100101 01 01	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			1047204					
				36		221100101 01 01	01	681700	Voted	Plan	Second	EST	2661
						221100101 01 01	03	361301	Voted	Plan	Second	EST	2661
						221100101 01 01	06	3000	Voted	Plan	Second	EST	2661
					Vr. Total			1046001					
				37		221100001 01 04	01	294700	Voted	Plan	Second	EST	2661
						221100001 01 04	03	156191	Voted	Plan	Second	EST	2661
						221100001 01 04	06	1490	Voted	Plan	Second	EST	2661
						221100001 01 04	55	14570	Voted	Plan	Second	EST	2661
					Vr. Total			466951					
				38		221100101 01 01	01	650300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	344659	Voted	Plan	Second	EST	2661
						221100101 01 01	06	900	Voted	Plan	Second	EST	2661
					Vr. Total			995859					
				39		221100101 01 01	01	94000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	49820	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			149600					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SITAPUR	4		221100101 01 02	01	1071799	Voted	Plan	First	EST	2661
						221100101 01 02	03	567842	Voted	Plan	First	EST	2661
						221100101 01 02	06	6190	Voted	Plan	First	EST	2661
						221100101 01 02	55	4420	Voted	Plan	First	EST	2661
					Vr. Total			1650251					
				40		221100101 01 01	01	580600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	307718	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2500	Voted	Plan	Second	EST	2661
					Vr. Total			890818					
				41		221100101 01 01	01	278490	Voted	Plan	Second	EST	2661
						221100101 01 01	03	147600	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	7680	Voted	Plan	Second	EST	2661
					Vr. Total			434870					
				42		221100101 01 01	01	90300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	47859	Voted	Plan	Second	EST	2661
						221100101 01 01	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			138259					
				43		221100101 01 02	01	566100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	300033	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			870443					
				44		221100101 01 02	01	617700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	327381	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			948481					
				45		221100200 01 01	01	230300	Voted	Plan	Second	EST	2661
						221100200 01 01	03	122059	Voted	Plan	Second	EST	2661
						221100200 01 01	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			354359					
				46		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155145					
				47		221100101 01 02	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	54175	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			156585					
				48		221100101 01 02	01	952400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	523820	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4500	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5340	Voted	Plan	Second	EST	2661
					Vr. Total			1486060					
				5		221100101 01 01	01	98500	Voted	Plan	First	EST	2661
						221100101 01 01	03	52205	Voted	Plan	First	EST	2661
						221100101 01 01	06	900	Voted	Plan	First	EST	2661
						221100101 01 01	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			155045					
				6		221100101 01 02	01	774700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SITAPUR	6		221100101 01 02	03	410591	Voted	Plan	First	EST	2661
						221100101 01 02	06	2600	Voted	Plan	First	EST	2661
						221100101 01 02	55	3890	Voted	Plan	First	EST	2661
					Vr. Total			1191781					
				7		221100102 01 01	01	29300	Voted	Plan	First	EST	2661
						221100102 01 01	03	15529	Voted	Plan	First	EST	2661
						221100102 01 01	06	100	Voted	Plan	First	EST	2661
						221100102 01 01	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			46129					
				8		221100003 01 02	01	85700	Voted	Plan	First	EST	2661
						221100003 01 02	03	45421	Voted	Plan	First	EST	2661
					Vr. Total			131121					
				9		221100003 01 02	01	54500	Voted	Plan	First	EST	2661
						221100003 01 02	03	28885	Voted	Plan	First	EST	2661
						221100003 01 02	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			85585					
					Tot SITAPUR :			28453389					
			SONBHADRA	1		221100101 01 01	01	2862650	Voted	Plan	First	EST	2661
						221100101 01 01	03	1516595	Voted	Plan	First	EST	2661
						221100101 01 01	06	5725	Voted	Plan	First	EST	2661
						221100101 01 01	55	24370	Voted	Plan	First	EST	2661
						221100101 01 02	04	243000	Voted	Plan	Second	TA	2661
					Vr. Total			4652340					
				10		221100104 03 00	15	272692	Voted	Plan	Second	CON	2661
					Vr. Total			272692					
				2		221100101 01 01	01	1880800	Voted	Plan	First	EST	2661
						221100101 01 01	03	996824	Voted	Plan	First	EST	2661
						221100101 01 01	06	9350	Voted	Plan	First	EST	2661
						221100101 01 01	55	21260	Voted	Plan	First	EST	2661
						221100101 01 02	04	162000	Voted	Plan	Second	TA	2661
					Vr. Total			3070234					
				3		221100101 01 02	01	2014665	Voted	Plan	First	EST	2661
						221100101 01 02	03	1067772	Voted	Plan	First	EST	2661
						221100101 01 02	04	62000	Voted	Plan	Second	TA	2661
						221100101 01 02	06	8915	Voted	Plan	First	EST	2661
						221100101 01 02	55	29100	Voted	Plan	First	EST	2661
					Vr. Total			3182452					
				4		221100101 01 02	04	297000	Voted	Plan	Second	TA	2661
					Vr. Total			297000					
				5		221100101 01 02	04	259000	Voted	Plan	Second	TA	2661
					Vr. Total			259000					
				6		221100101 01 02	04	35000	Voted	Plan	Second	TA	2661
					Vr. Total			35000					
				7		221100101 01 02	04	307000	Voted	Plan	Second	TA	2661
					Vr. Total			307000					
				8		221100101 01 02	04	52000	Voted	Plan	Second	TA	2661
					Vr. Total			52000					
				9		221100101 01 02	04	90000	Voted	Plan	Second	TA	2661
					Vr. Total			90000					
					Tot SONBHADRA :			12217718					
			SRAVASTI	1		221100101 01 02	01	567900	Voted	Plan	First	EST	2661
						221100101 01 02	03	300987	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SRAVASTI	1		221100101 01 02	06	850	Voted	Plan	First	EST	2661
						221100101 01 02	55	7200	Voted	Plan	First	EST	2661
					Vr. Total			876937					
				10		221100101 01 02	01	236400	Voted	Plan	First	EST	2661
						221100101 01 02	03	125292	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			364232					
				11		221100103 01 02	01	233800	Voted	Plan	First	EST	2661
						221100103 01 02	03	123914	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			362254					
				12		221100101 01 02	01	160200	Voted	Plan	First	EST	2661
						221100101 01 02	03	84906	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			245906					
				13		221100103 01 02	01	167000	Voted	Plan	First	EST	2661
						221100103 01 02	03	88510	Voted	Plan	First	EST	2661
						221100103 01 02	06	800	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			257110					
				14		221100103 01 02	01	78800	Voted	Plan	First	EST	2661
						221100103 01 02	03	41764	Voted	Plan	First	EST	2661
						221100103 01 02	06	300	Voted	Plan	First	EST	2661
						221100103 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122734					
				15		221100101 01 01	01	93800	Voted	Plan	First	EST	2661
						221100101 01 01	03	49714	Voted	Plan	First	EST	2661
						221100101 01 01	55	2520	Voted	Plan	First	EST	2661
					Vr. Total			146034					
				16		221100101 01 02	01	544600	Voted	Plan	First	EST	2661
						221100101 01 02	03	288638	Voted	Plan	First	EST	2661
						221100101 01 02	06	1400	Voted	Plan	First	EST	2661
						221100101 01 02	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			837838					
				2		221100101 01 01	01	83600	Voted	Plan	First	EST	2661
						221100101 01 01	03	44308	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129878					
				3		221100101 01 02	01	250000	Voted	Plan	First	EST	2661
						221100101 01 02	03	132500	Voted	Plan	First	EST	2661
						221100101 01 02	06	400	Voted	Plan	First	EST	2661
					Vr. Total			382900					
				4		221100101 01 02	01	64100	Voted	Plan	First	EST	2661
						221100101 01 02	03	33973	Voted	Plan	First	EST	2661
						221100101 01 02	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			99913					
				5		221100001 01 04	01	35400	Voted	Plan	First	EST	2661
						221100001 01 04	03	18762	Voted	Plan	First	EST	2661
						221100001 01 04	06	700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SRAVASTI	5		221100001 01 04	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56882					
				6		221100101 01 01	01	179400	Voted	Plan	First	EST	2661
						221100101 01 01	03	95082	Voted	Plan	First	EST	2661
						221100101 01 01	06	500	Voted	Plan	First	EST	2661
						221100101 01 01	55	3970	Voted	Plan	First	EST	2661
					Vr. Total			278952					
				7		221100103 01 02	01	86100	Voted	Plan	First	EST	2661
						221100103 01 02	03	45633	Voted	Plan	First	EST	2661
					Vr. Total			131733					
				8		221100101 01 02	01	66000	Voted	Plan	First	EST	2661
						221100101 01 02	03	34980	Voted	Plan	First	EST	2661
						221100101 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			101180					
				9		221100101 01 01	01	92100	Voted	Plan	First	EST	2661
						221100101 01 01	03	48813	Voted	Plan	First	EST	2661
						221100101 01 01	06	12	Voted	Plan	First	EST	2661
					Vr. Total			140925					
					Tot SRAVASTI :			4535408					
			SULTANPUR	10		221100103 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100103 01 02	03	15529	Voted	Plan	Second	EST	2661
					Vr. Total			44829					
				11		221100101 01 02	01	726200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	384886	Voted	Plan	Second	EST	2661
						221100101 01 02	06	5000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7520	Voted	Plan	Second	EST	2661
					Vr. Total			1123606					
				12		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			56882					
				13		221100003 01 02	01	88200	Voted	Plan	Second	EST	2661
						221100003 01 02	03	46746	Voted	Plan	Second	EST	2661
						221100003 01 02	06	800	Voted	Plan	Second	EST	2661
						221100003 01 02	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			137406					
				14		221100001 01 04	01	353400	Voted	Plan	Second	EST	2661
						221100001 01 04	03	187302	Voted	Plan	Second	EST	2661
						221100001 01 04	06	660	Voted	Plan	Second	EST	2661
						221100001 01 04	55	13290	Voted	Plan	Second	EST	2661
					Vr. Total			554652					
				15		221100001 01 08	01	122900	Voted	Plan	Second	EST	2661
						221100001 01 08	03	65137	Voted	Plan	Second	EST	2661
						221100001 01 08	06	700	Voted	Plan	Second	EST	2661
						221100001 01 08	55	5570	Voted	Plan	Second	EST	2661
					Vr. Total			194307					
				16		221100103 01 02	01	42800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	22684	Voted	Plan	Second	EST	2661
						221100103 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			66284					
				17		221100101 01 02	01	513000	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SULTANPUR	17		221100101 01 02	03	271890	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
					Vr. Total			788890					
				18		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3440	Voted	Plan	Second	EST	2661
					Vr. Total			155145					
				19		221100103 01 02	01	89500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	47435	Voted	Plan	Second	EST	2661
						221100103 01 02	06	260	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			138665					
				20		221100101 01 02	01	428200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	226946	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			659686					
				21		221100101 01 01	01	98500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	52205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	5170	Voted	Plan	Second	EST	2661
					Vr. Total			156875					
				22		221100101 01 01	01	107100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	56763	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			167373					
				23		221100103 01 02	01	114800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	60844	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
					Vr. Total			176644					
				24		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				25		221100101 01 02	01	180300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	95559	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1200	Voted	Plan	Second	EST	2661
					Vr. Total			277059					
				26		221100103 01 02	01	78800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	41764	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			120764					
				27		221100101 01 02	01	70000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	37100	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			107300					
				28		221100101 01 02	01	449900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	238447	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SULTANPUR	28		221100101 01 02	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			693747					
				29		221100101 01 01	01	63100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	33443	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			98643					
				3		221100101 01 01	01	55200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	29256	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			87216					
				30		221100101 01 02	01	322000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	170660	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
					Vr. Total			495460					
				31		221100101 01 01	01	172600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	91478	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2980	Voted	Plan	Second	EST	2661
					Vr. Total			267458					
				32		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			45729					
				33		221100103 01 02	01	45500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	24115	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			70015					
				34		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			56202					
				35		221100101 01 02	01	218900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	116017	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			337517					
				36		221100101 01 01	01	92400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	48972	Voted	Plan	Second	EST	2661
						221100101 01 01	06	800	Voted	Plan	Second	EST	2661
					Vr. Total			142172					
				37		221100103 01 02	01	38600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	20458	Voted	Plan	Second	EST	2661
						221100103 01 02	55	960	Voted	Plan	Second	EST	2661
					Vr. Total			60018					
				38		221100101 01 01	01	106600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	56498	Voted	Plan	Second	EST	2661
						221100101 01 01	06	60	Voted	Plan	Second	EST	2661
					Vr. Total			163158					
				39		221100103 01 02	01	55100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	29203	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SULTANPUR	39		221100103 01 02	55	1460	Voted	Plan	Second	EST	2661
					Vr. Total			85763					
				4		221100101 01 02	01	224600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	119038	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
					Vr. Total			344238					
				40		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				41		221100101 01 02	01	492255	Voted	Plan	Second	EST	2661
						221100101 01 02	03	260895	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3994	Voted	Plan	Second	EST	2661
						221100101 01 02	55	3200	Voted	Plan	Second	EST	2661
					Vr. Total			760344					
				42		221100103 01 02	01	58600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	31058	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			90058					
				43		221100101 01 01	01	120000	Voted	Plan	Second	EST	2661
						221100101 01 01	03	63600	Voted	Plan	Second	EST	2661
						221100101 01 01	06	30	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			186810					
				44		221100101 01 02	01	322700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	171031	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
					Vr. Total			496531					
				45		221100101 01 01	01	125200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	66356	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2980	Voted	Plan	Second	EST	2661
					Vr. Total			194736					
				46		221100101 01 02	01	147700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	78281	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			228221					
				47		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			45029					
				48		221100101 01 01	01	183400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	97202	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1600	Voted	Plan	Second	EST	2661
					Vr. Total			282202					
				49		221100200 01 01	01	50500	Voted	Plan	Second	EST	2661
						221100200 01 01	03	26765	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			78605					
				5		221100101 01 01	01	126900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	67257	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	SULTANPUR	5		221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4830	Voted	Plan	Second	EST	2661
					Vr. Total			200187					
				50		221100101 01 01	01	95800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	50774	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			149784					
				51		221100200 01 01	01	92400	Voted	Plan	Second	EST	2661
						221100200 01 01	03	48972	Voted	Plan	Second	EST	2661
						221100200 01 01	06	800	Voted	Plan	Second	EST	2661
						221100200 01 01	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			142972					
				52		221100101 01 02	01	29300	Voted	Plan	Second	EST	2661
						221100101 01 02	03	15529	Voted	Plan	Second	EST	2661
						221100101 01 02	06	100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			45729					
				6		221100101 01 02	01	409900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	217247	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3400	Voted	Plan	Second	EST	2661
					Vr. Total			630547					
				7		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	06	700	Voted	Plan	Second	EST	2661
					Vr. Total			54862					
				8		221100101 01 02	01	318200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	168646	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2600	Voted	Plan	Second	EST	2661
					Vr. Total			489446					
				9		221100103 01 02	01	83600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	44308	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			130918					
				Tot SULTANPUR :				12192388					
			UNNAO	1		221100200 01 01	01	68900	Voted	Plan	First	EST	2663
						221100200 01 01	03	36517	Voted	Plan	First	EST	2663
						221100200 01 01	55	2860	Voted	Plan	First	EST	2663
					Vr. Total			108277					
				10		221100101 01 01	01	60400	Voted	Plan	First	EST	2661
						221100101 01 01	03	32012	Voted	Plan	First	EST	2661
						221100101 01 01	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			93752					
				11		221100101 01 01	01	119000	Voted	Plan	First	EST	2661
						221100101 01 01	03	63070	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	3210	Voted	Plan	First	EST	2661
					Vr. Total			185580					
				12		221100200 01 01	01	117200	Voted	Plan	First	EST	2661
						221100200 01 01	03	62116	Voted	Plan	First	EST	2661
						221100200 01 01	06	800	Voted	Plan	First	EST	2661
						221100200 01 01	55	480	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	12	Vr. Total			180596					
				13		221100101 01 02	01	178000	Voted	Plan	First	EST	2661
						221100101 01 02	03	94340	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			273940					
				14		221100103 01 02	01	41600	Voted	Plan	First	EST	2661
						221100103 01 02	03	22048	Voted	Plan	First	EST	2661
						221100103 01 02	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			64758					
				15		221100101 01 01	01	63100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33443	Voted	Plan	First	EST	2661
						221100101 01 01	06	600	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			99243					
				16		221100101 01 02	01	135000	Voted	Plan	First	EST	2661
						221100101 01 02	03	71550	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
					Vr. Total			207350					
				17		221100101 01 02	01	123400	Voted	Plan	First	EST	2661
						221100101 01 02	03	65402	Voted	Plan	First	EST	2661
						221100101 01 02	06	290	Voted	Plan	First	EST	2661
						221100101 01 02	55	980	Voted	Plan	First	EST	2661
					Vr. Total			190072					
				18		221100103 01 02	01	64100	Voted	Plan	First	EST	2661
						221100103 01 02	03	33973	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
					Vr. Total			98273					
				19		221100101 01 02	01	162100	Voted	Plan	First	EST	2661
						221100101 01 02	03	85913	Voted	Plan	First	EST	2661
						221100101 01 02	06	1000	Voted	Plan	First	EST	2661
					Vr. Total			249013					
				2		221100200 01 01	01	139800	Voted	Plan	First	EST	2663
						221100200 01 01	03	74094	Voted	Plan	First	EST	2663
						221100200 01 01	06	120	Voted	Plan	First	EST	2663
						221100200 01 01	55	2810	Voted	Plan	First	EST	2663
					Vr. Total			216824					
				20		221100103 01 02	01	87900	Voted	Plan	First	EST	2661
						221100103 01 02	03	46587	Voted	Plan	First	EST	2661
						221100103 01 02	06	600	Voted	Plan	First	EST	2661
						221100103 01 02	55	800	Voted	Plan	First	EST	2661
					Vr. Total			135887					
				21		221100101 01 01	01	63100	Voted	Plan	First	EST	2661
						221100101 01 01	03	33443	Voted	Plan	First	EST	2661
						221100101 01 01	06	300	Voted	Plan	First	EST	2661
						221100101 01 01	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			98943					
				22		221100103 01 02	01	62200	Voted	Plan	First	EST	2661
						221100103 01 02	03	32966	Voted	Plan	First	EST	2661
						221100103 01 02	06	200	Voted	Plan	First	EST	2661
						221100103 01 02	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			96706					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	23		221100101 01 02	01	315700	Voted	Plan	First	EST	2661
						221100101 01 02	03	167321	Voted	Plan	First	EST	2661
						221100101 01 02	06	800	Voted	Plan	First	EST	2661
						221100101 01 02	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			485691					
				24		221100101 01 01	01	76500	Voted	Plan	First	EST	2661
						221100101 01 01	03	40545	Voted	Plan	First	EST	2661
						221100101 01 01	06	100	Voted	Plan	First	EST	2661
						221100101 01 01	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			118985					
				25		221100101 01 01	01	35400	Voted	Plan	First	EST	2661
						221100101 01 01	03	18762	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			56182					
				26		221100101 01 02	01	702000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	372060	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			1079270					
				27		221100101 01 02	01	257400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	136369	Voted	Plan	Second	EST	2661
						221100101 01 02	06	600	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			395709					
				28		221100101 01 02	01	224000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	118720	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8000	Voted	Plan	Second	EST	2661
					Vr. Total			351720					
				29		221100101 01 01	01	107500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	56975	Voted	Plan	Second	EST	2661
						221100101 01 01	06	300	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			167955					
				3		221100001 01 04	01	278519	Voted	Plan	First	EST	2661
						221100001 01 04	03	147615	Voted	Plan	First	EST	2661
						221100001 01 04	06	1790	Voted	Plan	First	EST	2661
						221100001 01 04	55	9060	Voted	Plan	First	EST	2661
					Vr. Total			436984					
				30		221100101 01 02	01	60400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	32012	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			92612					
				31		221100101 01 01	01	90600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	48018	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3360	Voted	Plan	Second	EST	2661
					Vr. Total			141978					
				32		221100101 01 01	01	101400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	53742	Voted	Plan	Second	EST	2661
						221100101 01 01	06	800	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			158702					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	33		221100103 01 02	01	167200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	88616	Voted	Plan	Second	EST	2661
						221100103 01 02	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			256216					
				34		221100101 01 02	01	156800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	83104	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
					Vr. Total			240604					
				35		221100101 01 01	01	71100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	37683	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			111083					
				36		221100103 01 02	01	50839	Voted	Plan	Second	EST	2661
						221100103 01 02	03	26945	Voted	Plan	Second	EST	2661
						221100103 01 02	06	129	Voted	Plan	Second	EST	2661
					Vr. Total			77913					
				37		221100101 01 02	01	251865	Voted	Plan	Second	EST	2661
						221100101 01 02	03	133488	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2181	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7200	Voted	Plan	Second	EST	2661
					Vr. Total			394734					
				38		221100103 01 02	01	46200	Voted	Plan	Second	EST	2661
						221100103 01 02	03	24486	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			70886					
				39		221100101 01 02	01	23100	Voted	Plan	Second	EST	2661
						221100101 01 02	03	12243	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			36743					
				4		221100101 01 01	01	52600	Voted	Plan	First	EST	2661
						221100101 01 01	03	27878	Voted	Plan	First	EST	2661
						221100101 01 01	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			82498					
				40		221100101 01 01	01	92400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	48972	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
					Vr. Total			141772					
				41		221100101 01 02	01	331800	Voted	Plan	Second	EST	2661
						221100101 01 02	03	175854	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2000	Voted	Plan	Second	EST	2661
					Vr. Total			509654					
				42		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				43		221100101 01 01	01	46200	Voted	Plan	Second	EST	2661
						221100101 01 01	03	24486	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			70886					
				44		221100103 01 02	01	44100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	44		221100103 01 02	03	23373	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			68583					
				45		221100101 01 02	01	246400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	130592	Voted	Plan	Second	EST	2661
						221100101 01 02	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			377292					
				46		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				47		221100101 01 02	01	329500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	174635	Voted	Plan	Second	EST	2661
						221100101 01 02	06	400	Voted	Plan	Second	EST	2661
						221100101 01 02	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			506405					
				48		221100101 01 02	01	346200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	183486	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7740	Voted	Plan	Second	EST	2661
					Vr. Total			538526					
				49		221100103 01 02	01	122600	Voted	Plan	Second	EST	2661
						221100103 01 02	03	64978	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			187778					
				5		221100101 01 01	01	58600	Voted	Plan	First	EST	2661
						221100101 01 01	03	31058	Voted	Plan	First	EST	2661
						221100101 01 01	06	90	Voted	Plan	First	EST	2661
					Vr. Total			89748					
				50		221100101 01 02	01	67000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	35510	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			104610					
				51		221100101 01 02	01	383900	Voted	Plan	Second	EST	2661
						221100101 01 02	03	203467	Voted	Plan	Second	EST	2661
						221100101 01 02	06	3200	Voted	Plan	Second	EST	2661
					Vr. Total			590567					
				52		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
						221100101 01 01	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			55502					
				53		221100103 01 02	01	132100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	70013	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			202313					
				54		221100103 01 02	01	134100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	71073	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			205373					
				55		221100101 01 01	01	95800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	50774	Voted	Plan	Second	EST	2661
						221100101 01 01	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	55		221100101 01 01	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			149454					
				56		221100101 01 02	01	434000	Voted	Plan	Second	EST	2661
						221100101 01 02	03	230020	Voted	Plan	Second	EST	2661
						221100101 01 02	06	2800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	7470	Voted	Plan	Second	EST	2661
					Vr. Total			674290					
				57		221100103 01 02	01	99000	Voted	Plan	Second	EST	2661
						221100103 01 02	03	52470	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			153010					
				58		221100101 01 01	01	60400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	32012	Voted	Plan	Second	EST	2661
					Vr. Total			92412					
				59		221100101 01 02	01	371700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	197001	Voted	Plan	Second	EST	2661
						221100101 01 02	06	1500	Voted	Plan	Second	EST	2661
					Vr. Total			570201					
				6		221100101 01 02	01	540500	Voted	Plan	First	EST	2661
						221100101 01 02	03	286465	Voted	Plan	First	EST	2661
						221100101 01 02	06	100	Voted	Plan	First	EST	2661
						221100101 01 02	55	16010	Voted	Plan	First	EST	2661
					Vr. Total			843075					
				60		221100101 01 02	01	157400	Voted	Plan	Second	EST	2661
						221100101 01 02	03	83422	Voted	Plan	Second	EST	2661
						221100101 01 02	06	700	Voted	Plan	Second	EST	2661
						221100101 01 02	55	2100	Voted	Plan	Second	EST	2661
					Vr. Total			243622					
				61		221100200 01 01	01	48200	Voted	Plan	Second	EST	2661
						221100200 01 01	03	25546	Voted	Plan	Second	EST	2661
						221100200 01 01	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			74856					
				62		221100103 01 02	01	74500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	39485	Voted	Plan	Second	EST	2661
						221100103 01 02	55	1780	Voted	Plan	Second	EST	2661
					Vr. Total			115765					
				63		221100101 01 01	01	35400	Voted	Plan	Second	EST	2661
						221100101 01 01	03	18762	Voted	Plan	Second	EST	2661
					Vr. Total			54162					
				64		221100103 01 02	01	78800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	41764	Voted	Plan	Second	EST	2661
						221100103 01 02	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			120664					
				7		221100103 01 02	01	33300	Voted	Plan	First	EST	2661
						221100103 01 02	03	17649	Voted	Plan	First	EST	2661
						221100103 01 02	55	770	Voted	Plan	First	EST	2661
					Vr. Total			51719					
				8		221100103 01 02	01	40400	Voted	Plan	First	EST	2661
						221100103 01 02	03	21412	Voted	Plan	First	EST	2661
					Vr. Total			61812					
				9		221100101 01 02	01	310400	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	UNNAO	9		221100101 01 02	03	164512	Voted	Plan	First	EST	2661
						221100101 01 02	06	700	Voted	Plan	First	EST	2661
						221100101 01 02	55	5600	Voted	Plan	First	EST	2661
						Vr. Total		481212					
						Tot UNNAO :		14501946					
			VARANASI	1		221100200 01 01	01	160100	Voted	Plan	First	EST	2661
						221100200 01 01	03	84853	Voted	Plan	First	EST	2661
						221100200 01 01	06	450	Voted	Plan	First	EST	2661
						221100200 01 01	55	12060	Voted	Plan	First	EST	2661
						Vr. Total		257463					
				10		221100103 01 02	01	159200	Voted	Plan	First	EST	2661
						221100103 01 02	03	84376	Voted	Plan	First	EST	2661
						221100103 01 02	06	60	Voted	Plan	First	EST	2661
						221100103 01 02	55	5260	Voted	Plan	First	EST	2661
						Vr. Total		248896					
				11		221100101 01 02	01	620300	Voted	Plan	First	EST	2661
						221100101 01 02	03	328759	Voted	Plan	First	EST	2661
						221100101 01 02	06	3800	Voted	Plan	First	EST	2661
						221100101 01 02	55	7480	Voted	Plan	First	EST	2661
						Vr. Total		960339					
				12		221100103 01 02	01	126500	Voted	Plan	Second	EST	2661
						221100103 01 02	03	67045	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1000	Voted	Plan	Second	EST	2661
						Vr. Total		194545					
				13		221100101 01 02	01	918600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	486858	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4900	Voted	Plan	Second	EST	2661
						Vr. Total		1410358					
				14		221100101 01 02	01	1136500	Voted	Plan	Second	EST	2661
						221100101 01 02	03	602345	Voted	Plan	Second	EST	2661
						221100101 01 02	06	7000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	5620	Voted	Plan	Second	EST	2661
						Vr. Total		1751465					
				15		221100103 01 02	01	86100	Voted	Plan	Second	EST	2661
						221100103 01 02	03	45633	Voted	Plan	Second	EST	2661
						221100103 01 02	06	200	Voted	Plan	Second	EST	2661
						Vr. Total		131933					
				16		221100101 01 02	01	53600	Voted	Plan	Second	EST	2661
						221100101 01 02	03	28408	Voted	Plan	Second	EST	2661
						221100101 01 02	06	200	Voted	Plan	Second	EST	2661
						Vr. Total		82208					
				17		221100103 01 02	01	277800	Voted	Plan	Second	EST	2661
						221100103 01 02	03	147128	Voted	Plan	Second	EST	2661
						221100103 01 02	06	1100	Voted	Plan	Second	EST	2661
						221100103 01 02	55	8560	Voted	Plan	Second	EST	2661
						Vr. Total		434588					
				18		221100101 01 02	01	1237700	Voted	Plan	Second	EST	2661
						221100101 01 02	03	655981	Voted	Plan	Second	EST	2661
						221100101 01 02	06	6800	Voted	Plan	Second	EST	2661
						221100101 01 02	55	10540	Voted	Plan	Second	EST	2661
						Vr. Total		1911021					
				19		221100001 01 04	01	706700	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	VARANASI	19		221100001 01 04	03	374551	Voted	Plan	Second	EST	2661
						221100001 01 04	06	2930	Voted	Plan	Second	EST	2661
						221100001 01 04	55	42900	Voted	Plan	Second	EST	2661
					Vr. Total			1127081					
				2		221100001 01 08	01	104000	Voted	Plan	First	EST	2661
						221100001 01 08	03	55120	Voted	Plan	First	EST	2661
						221100001 01 08	06	700	Voted	Plan	First	EST	2661
						221100001 01 08	55	8700	Voted	Plan	First	EST	2661
					Vr. Total			168520					
				20		221100101 01 01	01	112500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	59625	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	6300	Voted	Plan	Second	EST	2661
					Vr. Total			179525					
				21		221100101 01 01	01	145800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	77274	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1000	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4290	Voted	Plan	Second	EST	2661
					Vr. Total			228364					
				22		221100101 01 01	01	366600	Voted	Plan	Second	EST	2661
						221100101 01 01	03	194298	Voted	Plan	Second	EST	2661
						221100101 01 01	06	2100	Voted	Plan	Second	EST	2661
						221100101 01 01	55	22160	Voted	Plan	Second	EST	2661
					Vr. Total			585158					
				23		221100102 01 01	01	673600	Voted	Plan	Second	EST	2661
						221100102 01 01	03	428412	Voted	Plan	Second	EST	2661
						221100102 01 01	55	47880	Voted	Plan	Second	EST	2661
						221100102 01 01	57	134720	Voted	Plan	Second	EST	2661
					Vr. Total			1284612					
				24		221100102 01 01	01	403600	Voted	Plan	Second	EST	2661
						221100102 01 01	03	213908	Voted	Plan	Second	EST	2661
						221100102 01 01	06	3700	Voted	Plan	Second	EST	2661
						221100102 01 01	55	35940	Voted	Plan	Second	EST	2661
					Vr. Total			657148					
				25		221100101 01 01	01	188100	Voted	Plan	Second	EST	2661
						221100101 01 01	03	99693	Voted	Plan	Second	EST	2661
						221100101 01 01	06	400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			291533					
				26		221100103 01 02	01	298700	Voted	Plan	Second	EST	2661
						221100103 01 02	03	158258	Voted	Plan	Second	EST	2661
						221100103 01 02	06	900	Voted	Plan	Second	EST	2661
						221100103 01 02	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			461898					
				27		221100101 01 02	01	1158200	Voted	Plan	Second	EST	2661
						221100101 01 02	03	613422	Voted	Plan	Second	EST	2661
						221100101 01 02	06	4000	Voted	Plan	Second	EST	2661
						221100101 01 02	55	8990	Voted	Plan	Second	EST	2661
					Vr. Total			1784612					
				28		221100103 01 02	01	149400	Voted	Plan	Second	EST	2661
						221100103 01 02	03	79129	Voted	Plan	Second	EST	2661
						221100103 01 02	06	600	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	2211	VARANASI	28	Vr. Total			229129					
				29		221100101 01 01	01	211800	Voted	Plan	Second	EST	2661
						221100101 01 01	03	112254	Voted	Plan	Second	EST	2661
						221100101 01 01	06	600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			335794					
				3		221100101 01 02	01	1706200	Voted	Plan	First	EST	2661
						221100101 01 02	03	904233	Voted	Plan	First	EST	2661
						221100101 01 02	06	8200	Voted	Plan	First	EST	2661
						221100101 01 02	55	22050	Voted	Plan	First	EST	2661
					Vr. Total			2640683					
				30		221100101 01 01	01	198500	Voted	Plan	Second	EST	2661
						221100101 01 01	03	105205	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	9659	Voted	Plan	Second	EST	2661
					Vr. Total			314564					
				31		221100101 01 01	01	269300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	142729	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1200	Voted	Plan	Second	EST	2661
						221100101 01 01	55	21560	Voted	Plan	Second	EST	2661
					Vr. Total			434789					
				32		221100101 01 01	01	179300	Voted	Plan	Second	EST	2661
						221100101 01 01	03	95029	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1600	Voted	Plan	Second	EST	2661
						221100101 01 01	55	16100	Voted	Plan	Second	EST	2661
					Vr. Total			292029					
				33		221100101 01 01	01	150900	Voted	Plan	Second	EST	2661
						221100101 01 01	03	79977	Voted	Plan	Second	EST	2661
						221100101 01 01	06	1400	Voted	Plan	Second	EST	2661
						221100101 01 01	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			237057					
				4		221100003 01 01	01	700048	Voted	Plan	First	EST	2681
						221100003 01 01	03	384467	Voted	Plan	First	EST	2681
						221100003 01 01	06	1700	Voted	Plan	First	EST	2681
						221100003 01 01	55	65460	Voted	Plan	First	EST	2681
						221100003 01 01	57	25360	Voted	Plan	First	EST	2681
					Vr. Total			1177035					
				5		221100200 01 01	01	488600	Voted	Plan	First	EST	2663
						221100200 01 01	03	272399	Voted	Plan	First	EST	2663
						221100200 01 01	06	880	Voted	Plan	First	EST	2663
						221100200 01 01	55	39420	Voted	Plan	First	EST	2663
						221100200 01 01	57	25360	Voted	Plan	First	EST	2663
					Vr. Total			826659					
				6		221100101 01 02	01	1273700	Voted	Plan	First	EST	2661
						221100101 01 02	03	675008	Voted	Plan	First	EST	2661
						221100101 01 02	06	6600	Voted	Plan	First	EST	2661
						221100101 01 02	55	69980	Voted	Plan	First	EST	2661
					Vr. Total			2025288					
				7		221100103 01 02	01	44100	Voted	Plan	First	EST	2661
						221100103 01 02	03	23373	Voted	Plan	First	EST	2661
						221100103 01 02	06	30	Voted	Plan	First	EST	2661
						221100103 01 02	55	3340	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	35	2211	VARANASI	7	Vr. Total			70843					
				8		221100103 01 02	01	191100	Voted	Plan	First	EST	2661
						221100103 01 02	03	101283	Voted	Plan	First	EST	2661
						221100103 01 02	06	500	Voted	Plan	First	EST	2661
						221100103 01 02	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			298403					
				9		221100101 01 02	01	1214800	Voted	Plan	First	EST	2661
						221100101 01 02	03	643844	Voted	Plan	First	EST	2661
						221100101 01 02	06	6200	Voted	Plan	First	EST	2661
						221100101 01 02	55	12120	Voted	Plan	First	EST	2661
					Vr. Total			1876964					
					Tot VARANASI :			24910504					
			TOTAL MH 2211:					1062796794					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	35	4211	LUCKNOW-2	1		421100103 02 01	26	345657000	Voted	Plan	Second	MIS	2774
					Vr. Total			345657000					
					Tot LUCKNOW-2 :			345657000					
					TOTAL MH 4211:			345657000					
					TOTAL OF GRANT No. ALL			1408453794					
	36	2210	AGRA	100		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			249861					
				106		221006001 04 00	01	816500	Voted	Plan	First	EST	2689
						221006001 04 00	03	432745	Voted	Plan	First	EST	2689
						221006001 04 00	06	3900	Voted	Plan	First	EST	2689
						221006001 04 00	55	78060	Voted	Plan	First	EST	2689
					Vr. Total			1331205					
				125		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			249661					
				126		221006101 03 00	01	79000	Voted	Plan	First	EST	2661
						221006101 03 00	03	41870	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	6980	Voted	Plan	First	EST	2661
					Vr. Total			128250					
				127		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			116033					
				128		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			50642					
				129		221006101 03 00	01	183100	Voted	Plan	First	EST	2661
						221006101 03 00	03	97043	Voted	Plan	First	EST	2661
						221006101 03 00	06	250	Voted	Plan	First	EST	2661
						221006101 03 00	55	15140	Voted	Plan	First	EST	2661
					Vr. Total			295533					
				136		221006101 03 00	01	223600	Voted	Plan	First	EST	2661
						221006101 03 00	03	118508	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5550	Voted	Plan	First	EST	2661
					Vr. Total			348558					
				137		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			49042					
				154		221006001 03 00	01	193800	Voted	Plan	Second	EST	2683
						221006001 03 00	03	106590	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AGRA	154		221006001 03 00	06	820	Voted	Plan	Second	EST	2683
						221006001 03 00	55	11800	Voted	Plan	Second	EST	2683
					Vr. Total			313010					
				155		221006001 03 00	01	186300	Voted	Plan	Second	EST	2683
						221006001 03 00	03	102465	Voted	Plan	Second	EST	2683
						221006001 03 00	55	16300	Voted	Plan	Second	EST	2683
					Vr. Total			305065					
				156		221006001 03 00	01	131800	Voted	Plan	Second	EST	2683
						221006001 03 00	03	72490	Voted	Plan	Second	EST	2683
						221006001 03 00	06	700	Voted	Plan	Second	EST	2683
						221006001 03 00	55	9640	Voted	Plan	Second	EST	2683
					Vr. Total			214630					
				3		221006001 03 00	01	193800	Voted	Plan	First	EST	2683
						221006001 03 00	03	102714	Voted	Plan	First	EST	2683
						221006001 03 00	06	820	Voted	Plan	First	EST	2683
						221006001 03 00	55	11800	Voted	Plan	First	EST	2683
					Vr. Total			309134					
				4		221006001 03 00	01	186300	Voted	Plan	First	EST	2683
						221006001 03 00	03	98739	Voted	Plan	First	EST	2683
						221006001 03 00	55	16300	Voted	Plan	First	EST	2683
					Vr. Total			301339					
				5		221006001 03 00	01	131800	Voted	Plan	First	EST	2683
						221006001 03 00	03	69854	Voted	Plan	First	EST	2683
						221006001 03 00	06	700	Voted	Plan	First	EST	2683
						221006001 03 00	55	9640	Voted	Plan	First	EST	2683
					Vr. Total			211994					
				6		221006001 04 00	01	278200	Voted	Plan	First	EST	2689
						221006001 04 00	03	147446	Voted	Plan	First	EST	2689
						221006001 04 00	55	23980	Voted	Plan	First	EST	2689
					Vr. Total			449626					
				7		221006001 04 00	01	861800	Voted	Plan	First	EST	2689
						221006001 04 00	03	456754	Voted	Plan	First	EST	2689
						221006001 04 00	06	3000	Voted	Plan	First	EST	2689
						221006001 04 00	55	68900	Voted	Plan	First	EST	2689
					Vr. Total			1390454					
				8		221006001 04 00	01	412600	Voted	Plan	First	EST	2689
						221006001 04 00	03	218678	Voted	Plan	First	EST	2689
						221006001 04 00	55	42400	Voted	Plan	First	EST	2689
					Vr. Total			673678					
				84		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			116033					
				85		221006101 03 00	01	116200	Voted	Plan	First	EST	2661
						221006101 03 00	03	61586	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			189826					
				86		221006101 03 00	01	84300	Voted	Plan	First	EST	2661
						221006101 03 00	03	44679	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AGRA	86		221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			134379					
				87		221006101 03 00	01	69300	Voted	Plan	First	EST	2661
						221006101 03 00	03	36729	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			108039					
				88		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	06	50	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78655					
				89		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				90		221006101 03 00	01	102200	Voted	Plan	First	EST	2661
						221006101 03 00	03	54166	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5480	Voted	Plan	First	EST	2661
					Vr. Total			162046					
				91		221006101 03 00	01	67200	Voted	Plan	First	EST	2661
						221006101 03 00	03	35616	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			104726					
				92		221006101 03 00	01	218614	Voted	Plan	First	EST	2661
						221006101 03 00	03	101018	Voted	Plan	First	EST	2661
						221006101 03 00	06	1490	Voted	Plan	First	EST	2661
						221006101 03 00	55	19260	Voted	Plan	First	EST	2661
					Vr. Total			340382					
				93		221006101 03 00	01	670000	Voted	Plan	First	EST	2661
						221006101 03 00	03	355100	Voted	Plan	First	EST	2661
						221006101 03 00	06	7590	Voted	Plan	First	EST	2661
						221006101 03 00	55	49200	Voted	Plan	First	EST	2661
					Vr. Total			1081890					
				94		221006101 03 00	01	346245	Voted	Plan	First	EST	2661
						221006101 03 00	03	183510	Voted	Plan	First	EST	2661
						221006101 03 00	06	5010	Voted	Plan	First	EST	2661
						221006101 03 00	55	28720	Voted	Plan	First	EST	2661
					Vr. Total			563485					
				95		221006101 03 00	01	384019	Voted	Plan	First	EST	2661
						221006101 03 00	03	203159	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	31000	Voted	Plan	First	EST	2661
					Vr. Total			619978					
				96		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			48942					
				97		221006101 03 00	01	140100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AGRA	97		221006101 03 00	03	74253	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	11040	Voted	Plan	First	EST	2661
					Vr. Total			225793					
				98		221006101 03 00	01	95200	Voted	Plan	First	EST	2661
						221006101 03 00	03	50456	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			154136					
				99		221006101 03 00	01	140000	Voted	Plan	First	EST	2661
						221006101 03 00	03	74200	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			217280					
				Tot AGRA :				11263283					
			ALIGARH	19		221006001 04 00	01	148300	Voted	Plan	First	EST	2689
						221006001 04 00	03	78599	Voted	Plan	First	EST	2689
						221006001 04 00	55	15940	Voted	Plan	First	EST	2689
					Vr. Total			242839					
				20		221006001 04 00	01	306800	Voted	Plan	First	EST	2689
						221006001 04 00	03	162604	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	26260	Voted	Plan	First	EST	2689
					Vr. Total			495964					
				21		221006101 03 00	01	1040500	Voted	Plan	First	EST	2661
						221006101 03 00	03	551465	Voted	Plan	First	EST	2661
						221006101 03 00	55	43800	Voted	Plan	First	EST	2661
					Vr. Total			1635765					
				22		221006101 03 00	01	1444110	Voted	Plan	First	EST	2661
						221006101 03 00	03	765378	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	90250	Voted	Plan	First	EST	2661
					Vr. Total			2299938					
				32		221006001 04 00	01	308600	Voted	Plan	First	EST	2689
						221006001 04 00	03	163558	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	25200	Voted	Plan	First	EST	2689
					Vr. Total			498558					
				33		221006001 04 00	01	684445	Voted	Plan	First	EST	2689
						221006001 04 00	03	362756	Voted	Plan	First	EST	2689
						221006001 04 00	06	2555	Voted	Plan	First	EST	2689
						221006001 04 00	55	69420	Voted	Plan	First	EST	2689
					Vr. Total			1119176					
				Tot ALIGARH :				6292240					
			AMBEDKAR NAGAR	10		221006101 03 00	01	278600	Voted	Plan	First	EST	2661
						221006101 03 00	03	147658	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	8770	Voted	Plan	First	EST	2661
					Vr. Total			435118					
				11		221006101 03 00	01	206900	Voted	Plan	First	EST	2661
						221006101 03 00	03	109657	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AMBEDKAR NAGAR	11	Vr. Total			316647					
				12		221006001 04 00	01	240000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127200	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	9450	Voted	Plan	First	EST	2689
					Vr. Total			376950					
				13		221006001 04 00	01	413600	Voted	Plan	First	EST	2689
						221006001 04 00	03	219208	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	12240	Voted	Plan	First	EST	2689
					Vr. Total			646848					
				27		221006101 03 00	01	61500	Voted	Plan	First	EST	2661
						221006101 03 00	03	32595	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			95955					
				30		221006101 03 00	01	142100	Voted	Plan	First	EST	2661
						221006101 03 00	03	75313	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			221593					
				31		221006101 03 00	01	111100	Voted	Plan	First	EST	2661
						221006101 03 00	03	58883	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3720	Voted	Plan	First	EST	2661
					Vr. Total			173903					
				36		221006101 03 00	01	110400	Voted	Plan	First	EST	2661
						221006101 03 00	03	58512	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			174312					
				37		221006101 03 00	01	162400	Voted	Plan	First	EST	2661
						221006101 03 00	03	86072	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			256752					
				55		221006101 03 00	01	65000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	34450	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			100450					
				56		221006101 03 00	01	55600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	29468	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			86378					
				57		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17967	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			52667					
				58		221006101 03 00	01	96600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	51198	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AMBEDKAR NAGAR	58		221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			151338					
				59		221006101 03 00	01	67800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	35934	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2220	Voted	Plan	Second	EST	2661
					Vr. Total			105954					
					Tot AMBEDKAR NAGAR			3194865					
			AURAIYA	27		221006101 03 00	01	84200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44626	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			131826					
				28		221006101 03 00	01	162000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85860	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7240	Voted	Plan	Second	EST	2661
					Vr. Total			255100					
				29		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	25228	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			74848					
				30		221006101 03 00	01	23800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12614	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			37414					
				31		221006101 03 00	01	90900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	48177	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			142487					
				32		221006101 03 00	01	127200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	67416	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			197126					
				33		221006101 03 00	01	30200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	16006	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			47206					
				34		221006101 03 00	01	46900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	24857	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			73757					
				6		221006001 04 00	01	135100	Voted	Plan	First	EST	2689
						221006001 04 00	03	71603	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	7180	Voted	Plan	First	EST	2689
					Vr. Total			214483					
				7		221006001 04 00	01	320000	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AURAIYA	7		221006001 04 00	03	169600	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12600	Voted	Plan	First	EST	2689
					Vr. Total			503400					
					Tot AURAIYA :			1677647					
			AZAMGARH	22		221006101 03 00	01	794777	Voted	Plan	First	EST	2661
					Vr. Total			794777					
				23		221006101 03 00	01	586284	Voted	Plan	First	EST	2661
						221006101 03 00	03	310730	Voted	Plan	First	EST	2661
						221006101 03 00	06	230	Voted	Plan	First	EST	2661
						221006101 03 00	55	21870	Voted	Plan	First	EST	2661
					Vr. Total			919114					
				24		221006101 03 00	01	182353	Voted	Plan	First	EST	2661
						221006101 03 00	03	96566	Voted	Plan	First	EST	2661
						221006101 03 00	06	820	Voted	Plan	First	EST	2661
						221006101 03 00	55	2630	Voted	Plan	First	EST	2661
					Vr. Total			282369					
				25		221006101 03 00	01	35300	Voted	Plan	First	EST	2661
						221006101 03 00	03	18709	Voted	Plan	First	EST	2661
						221006101 03 00	06	160	Voted	Plan	First	EST	2661
						221006101 03 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			55639					
				3		221006001 04 00	01	220100	Voted	Plan	First	EST	2689
						221006001 04 00	03	116653	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	10890	Voted	Plan	First	EST	2689
					Vr. Total			347943					
				4		221006001 04 00	01	421400	Voted	Plan	First	EST	2689
						221006001 04 00	03	223342	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	17020	Voted	Plan	First	EST	2689
					Vr. Total			663262					
				5		221006001 04 00	01	445100	Voted	Plan	First	EST	2689
						221006001 04 00	03	235903	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	20980	Voted	Plan	First	EST	2689
					Vr. Total			704083					
				6		221006001 04 00	01	128600	Voted	Plan	First	EST	2689
						221006001 04 00	03	68158	Voted	Plan	First	EST	2689
						221006001 04 00	06	200	Voted	Plan	First	EST	2689
						221006001 04 00	55	5440	Voted	Plan	First	EST	2689
					Vr. Total			202398					
				75		221006101 03 00	01	552700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	292931	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1850	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18150	Voted	Plan	Second	EST	2661
					Vr. Total			865631					
				76		221006101 03 00	01	2510000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	1330300	Voted	Plan	Second	EST	2661
						221006101 03 00	06	11542	Voted	Plan	Second	EST	2661
						221006101 03 00	55	94010	Voted	Plan	Second	EST	2661
					Vr. Total			3945852					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	AZAMGARH	85		221006101 03 00	01	182200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	100210	Voted	Plan	Second	EST	2661
						221006101 03 00	06	820	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2630	Voted	Plan	Second	EST	2661
					Vr. Total			285860					
				86		221006101 03 00	01	35300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	19415	Voted	Plan	Second	EST	2661
						221006101 03 00	06	160	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			56345					
					Tot AZAMGARH :			9123273					
			BADAUN	10		221006101 03 00	01	363400	Voted	Plan	First	EST	2661
						221006101 03 00	03	192602	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	14060	Voted	Plan	First	EST	2661
					Vr. Total			571562					
				11		221006101 03 00	01	856900	Voted	Plan	First	EST	2661
						221006101 03 00	03	454157	Voted	Plan	First	EST	2661
						221006101 03 00	06	3090	Voted	Plan	First	EST	2661
						221006101 03 00	55	31750	Voted	Plan	First	EST	2661
					Vr. Total			1345897					
				18		221006101 03 00	01	95900	Voted	Plan	First	EST	2661
						221006101 03 00	03	50827	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			149867					
				19		221006101 03 00	01	72200	Voted	Plan	First	EST	2661
						221006101 03 00	03	38266	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			113106					
				20		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			132018					
				21		221006101 03 00	01	77400	Voted	Plan	First	EST	2661
						221006101 03 00	03	41022	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			121562					
				22		221006101 03 00	01	104700	Voted	Plan	First	EST	2661
						221006101 03 00	03	55491	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	3330	Voted	Plan	First	EST	2661
					Vr. Total			164421					
				23		221006101 03 00	01	60900	Voted	Plan	First	EST	2661
						221006101 03 00	03	32277	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			95587					
				24		221006101 03 00	01	86100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BADAUN	24		221006101 03 00	03	45633	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			133903					
				25		221006101 03 00	01	53600	Voted	Plan	First	EST	2661
						221006101 03 00	03	28408	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			84148					
				26		221006101 03 00	01	55200	Voted	Plan	First	EST	2661
						221006101 03 00	03	29256	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			86456					
				27		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				30		221006101 03 00	01	97300	Voted	Plan	First	EST	2661
						221006101 03 00	03	51569	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			150169					
				33		221006101 03 00	01	131400	Voted	Plan	First	EST	2661
						221006101 03 00	03	69642	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	3510	Voted	Plan	First	EST	2661
					Vr. Total			205452					
				5		221006101 03 00	01	69400	Voted	Plan	First	EST	2661
						221006101 03 00	03	36782	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			107432					
				59		221006001 04 00	01	503400	Voted	Plan	Second	EST	2689
						221006001 04 00	03	266802	Voted	Plan	Second	EST	2689
						221006001 04 00	06	2100	Voted	Plan	Second	EST	2689
						221006001 04 00	55	23280	Voted	Plan	Second	EST	2689
					Vr. Total			795582					
				6		221006101 03 00	01	138800	Voted	Plan	First	EST	2661
						221006101 03 00	03	73564	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5150	Voted	Plan	First	EST	2661
					Vr. Total			218114					
				60		221006001 04 00	01	330900	Voted	Plan	Second	EST	2689
						221006001 04 00	03	175377	Voted	Plan	Second	EST	2689
						221006001 04 00	06	900	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7960	Voted	Plan	Second	EST	2689
					Vr. Total			515137					
				63		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BADAUN	63		221006101 03 00	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			116689					
				66		221006101 03 00	01	150800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79818	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7090	Voted	Plan	Second	EST	2661
					Vr. Total			238608					
				69		221006101 03 00	01	23800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12614	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			37814					
				71		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			113373					
					Tot BADAUN :			5609350					
			BAGPAT	19		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			78375					
				20		221006101 03 00	01	41600	Voted	Plan	First	EST	2661
						221006101 03 00	03	22048	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			65308					
				21		221006101 03 00	01	74200	Voted	Plan	First	EST	2661
						221006101 03 00	03	39326	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			114726					
				26		221006101 03 00	01	26000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	13780	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			39880					
				27		221006001 04 00	01	160000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	84800	Voted	Plan	Second	EST	2689
						221006001 04 00	06	800	Voted	Plan	Second	EST	2689
					Vr. Total			245600					
				28		221006001 04 00	01	259400	Voted	Plan	Second	EST	2689
						221006001 04 00	03	137482	Voted	Plan	Second	EST	2689
						221006001 04 00	06	400	Voted	Plan	Second	EST	2689
						221006001 04 00	55	9940	Voted	Plan	Second	EST	2689
					Vr. Total			407222					
				33		221006101 03 00	01	26000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	13780	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			40680					
				40		221006101 03 00	01	74200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	40810	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			116210					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BAGPAT	Tot BAGPAT :				1108001					
			BAHRAICH	15		221006001 04 00	01	506600	Voted	Plan	First	EST	2689
						221006001 04 00	03	268498	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	24130	Voted	Plan	First	EST	2689
				Vr. Total				801028					
				16		221006001 04 00	01	160000	Voted	Plan	First	EST	2689
						221006001 04 00	03	84800	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	6300	Voted	Plan	First	EST	2689
				Vr. Total				251700					
				17		221006101 03 00	01	162400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	86072	Voted	Plan	Second	EST	2661
						221006101 03 00	06	210	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6500	Voted	Plan	Second	EST	2661
				Vr. Total				255182					
				18		221006101 03 00	01	2054800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	1089044	Voted	Plan	Second	EST	2661
						221006101 03 00	06	5500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	80330	Voted	Plan	Second	EST	2661
				Vr. Total				3229674					
				19		221006101 03 00	01	1191500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	631495	Voted	Plan	Second	EST	2661
						221006101 03 00	06	740	Voted	Plan	Second	EST	2661
						221006101 03 00	55	44780	Voted	Plan	Second	EST	2661
				Vr. Total				1868515					
				Tot BAHRAICH :				6406099					
			BALLIA	100		221006101 03 00	01	249600	Voted	Plan	First	EST	2661
						221006101 03 00	03	132288	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	7740	Voted	Plan	First	EST	2661
				Vr. Total				390628					
				101		221006101 03 00	01	329800	Voted	Plan	First	EST	2661
						221006101 03 00	03	174794	Voted	Plan	First	EST	2661
						221006101 03 00	06	290	Voted	Plan	First	EST	2661
						221006101 03 00	55	12770	Voted	Plan	First	EST	2661
				Vr. Total				517654					
				102		221006101 03 00	01	137900	Voted	Plan	First	EST	2661
						221006101 03 00	03	73087	Voted	Plan	First	EST	2661
						221006101 03 00	06	190	Voted	Plan	First	EST	2661
						221006101 03 00	55	5900	Voted	Plan	First	EST	2661
				Vr. Total				217077					
				103		221006101 03 00	01	142400	Voted	Plan	First	EST	2661
						221006101 03 00	03	75366	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
				Vr. Total				223286					
				104		221006101 03 00	01	74300	Voted	Plan	First	EST	2661
						221006101 03 00	03	39379	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
				Vr. Total				116589					
				105		221006101 03 00	01	275277	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BALLIA	105		221006101 03 00	03	145897	Voted	Plan	First	EST	2661
						221006101 03 00	06	444	Voted	Plan	First	EST	2661
						221006101 03 00	55	7860	Voted	Plan	First	EST	2661
					Vr. Total			429478					
				106		221006101 03 00	01	53800	Voted	Plan	First	EST	2661
						221006101 03 00	03	28514	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			83314					
				107		221006101 03 00	01	130700	Voted	Plan	First	EST	2661
						221006101 03 00	03	69271	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			203351					
				108		221006101 03 00	01	426700	Voted	Plan	First	EST	2661
						221006101 03 00	03	226151	Voted	Plan	First	EST	2661
						221006101 03 00	06	2600	Voted	Plan	First	EST	2661
						221006101 03 00	55	19760	Voted	Plan	First	EST	2661
					Vr. Total			675211					
				109		221006101 03 00	01	135900	Voted	Plan	First	EST	2661
						221006101 03 00	03	72027	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			212167					
				110		221006101 03 00	01	123500	Voted	Plan	First	EST	2661
						221006101 03 00	03	65455	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	4790	Voted	Plan	First	EST	2661
					Vr. Total			193805					
				111		221006101 03 00	01	61000	Voted	Plan	First	EST	2661
						221006101 03 00	03	32330	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			94540					
				112		221006101 03 00	01	226600	Voted	Plan	First	EST	2661
						221006101 03 00	03	120045	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	8070	Voted	Plan	First	EST	2661
					Vr. Total			355715					
				113		221006101 03 00	01	46900	Voted	Plan	First	EST	2661
						221006101 03 00	03	24857	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			73757					
				114		221006001 04 00	01	286500	Voted	Plan	First	EST	2689
						221006001 04 00	03	151845	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	11110	Voted	Plan	First	EST	2689
					Vr. Total			450055					
				115		221006001 04 00	01	461200	Voted	Plan	First	EST	2689
						221006001 04 00	03	244277	Voted	Plan	First	EST	2689
						221006001 04 00	06	1600	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BALLIA	115		221006001 04 00	55	16620	Voted	Plan	First	EST	2689
					Vr. Total			723697					
				82		221006101 03 00	01	178900	Voted	Plan	First	EST	2661
						221006101 03 00	03	94817	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	5390	Voted	Plan	First	EST	2661
					Vr. Total			280107					
				83		221006101 03 00	01	145700	Voted	Plan	First	EST	2661
						221006101 03 00	03	77221	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3790	Voted	Plan	First	EST	2661
					Vr. Total			226911					
				84		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224906					
				85		221006101 03 00	01	185000	Voted	Plan	First	EST	2661
						221006101 03 00	03	98050	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	7790	Voted	Plan	First	EST	2661
					Vr. Total			291940					
				86		221006101 03 00	01	158200	Voted	Plan	First	EST	2661
						221006101 03 00	03	83846	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4650	Voted	Plan	First	EST	2661
					Vr. Total			247096					
				87		221006101 03 00	01	62300	Voted	Plan	First	EST	2661
						221006101 03 00	03	33019	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			97429					
				88		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113373					
				89		221006101 03 00	01	373200	Voted	Plan	First	EST	2661
						221006101 03 00	03	197796	Voted	Plan	First	EST	2661
						221006101 03 00	06	1900	Voted	Plan	First	EST	2661
						221006101 03 00	55	16920	Voted	Plan	First	EST	2661
					Vr. Total			589816					
				90		221006101 03 00	01	232200	Voted	Plan	First	EST	2661
						221006101 03 00	03	123066	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8330	Voted	Plan	First	EST	2661
					Vr. Total			364196					
				91		221006101 03 00	01	408400	Voted	Plan	First	EST	2661
						221006101 03 00	03	216134	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	16500	Voted	Plan	First	EST	2661
					Vr. Total			641434					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BALLIA	92		221006101 03 00	01	78800	Voted	Plan	First	EST	2661
						221006101 03 00	03	41764	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122434					
				93		221006101 03 00	01	310700	Voted	Plan	First	EST	2661
						221006101 03 00	03	164618	Voted	Plan	First	EST	2661
						221006101 03 00	06	1900	Voted	Plan	First	EST	2661
						221006101 03 00	55	9180	Voted	Plan	First	EST	2661
					Vr. Total			486398					
				94		221006101 03 00	01	109000	Voted	Plan	First	EST	2661
						221006101 03 00	03	57770	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			168370					
				95		221006101 03 00	01	463050	Voted	Plan	First	EST	2661
						221006101 03 00	03	244595	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	13500	Voted	Plan	First	EST	2661
					Vr. Total			722645					
				96		221006101 03 00	01	515000	Voted	Plan	First	EST	2661
						221006101 03 00	03	272526	Voted	Plan	First	EST	2661
						221006101 03 00	06	2450	Voted	Plan	First	EST	2661
						221006101 03 00	55	29230	Voted	Plan	First	EST	2661
					Vr. Total			819206					
				97		221006101 03 00	01	77900	Voted	Plan	First	EST	2661
						221006101 03 00	03	41287	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			121057					
				98		221006101 03 00	01	48300	Voted	Plan	First	EST	2661
						221006101 03 00	03	25599	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2220	Voted	Plan	First	EST	2661
					Vr. Total			76519					
				99		221006101 03 00	01	557800	Voted	Plan	First	EST	2661
						221006101 03 00	03	295634	Voted	Plan	First	EST	2661
						221006101 03 00	06	1530	Voted	Plan	First	EST	2661
						221006101 03 00	55	21830	Voted	Plan	First	EST	2661
					Vr. Total			876794					
					Tot BALLIA :			11430955					
			BALRAMPUR	17		221006001 04 00	01	224800	Voted	Plan	First	EST	2689
						221006001 04 00	03	119144	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	11040	Voted	Plan	First	EST	2689
					Vr. Total			355884					
				18		221006001 04 00	01	157700	Voted	Plan	First	EST	2689
						221006001 04 00	03	83581	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	6300	Voted	Plan	First	EST	2689
					Vr. Total			248181					
				22		221006101 03 00	01	53600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28408	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			83848					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BALRAMPUR	24		221006101 03 00	01	181358	Voted	Plan	Second	EST	2661
						221006101 03 00	03	96120	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			282098					
				26		221006101 03 00	01	54371	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28817	Voted	Plan	Second	EST	2661
						221006101 03 00	06	19	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			85847					
				28		221006101 03 00	01	332800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	176384	Voted	Plan	Second	EST	2661
						221006101 03 00	06	520	Voted	Plan	Second	EST	2661
						221006101 03 00	55	12870	Voted	Plan	Second	EST	2661
					Vr. Total			522574					
				29		221006101 03 00	01	91100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	48283	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			142423					
				31		221006101 03 00	01	94700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	50191	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3180	Voted	Plan	Second	EST	2661
					Vr. Total			148271					
				33		221006101 03 00	01	83826	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44428	Voted	Plan	Second	EST	2661
						221006101 03 00	06	394	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			130248					
				35		221006101 03 00	01	26000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	13780	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			41280					
				43		221006101 03 00	01	229300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	121529	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5780	Voted	Plan	Second	EST	2661
					Vr. Total			357209					
					Tot BALRAMPUR :			2397863					
			BANDA	16		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				20		221006001 04 00	01	284000	Voted	Plan	First	EST	2689
						221006001 04 00	03	150520	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	13300	Voted	Plan	First	EST	2689
					Vr. Total			449020					
				22		221006001 04 00	01	169940	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BANDA	22		221006001 04 00	03	132412	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	7130	Voted	Plan	First	EST	2689
					Vr. Total			309782					
				23		221006001 04 00	01	246900	Voted	Plan	First	EST	2689
						221006001 04 00	03	130857	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	10320	Voted	Plan	First	EST	2689
					Vr. Total			388377					
				30		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224906					
				31		221006101 03 00	01	48500	Voted	Plan	First	EST	2661
						221006101 03 00	03	25705	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			76205					
				32		221006101 03 00	01	1031500	Voted	Plan	First	EST	2661
						221006101 03 00	03	546695	Voted	Plan	First	EST	2661
						221006101 03 00	06	780	Voted	Plan	First	EST	2661
						221006101 03 00	55	38700	Voted	Plan	First	EST	2661
					Vr. Total			1617675					
				33		221006101 03 00	01	485700	Voted	Plan	First	EST	2661
						221006101 03 00	03	257368	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	20830	Voted	Plan	First	EST	2661
					Vr. Total			764398					
				34		221006101 03 00	01	206960	Voted	Plan	First	EST	2661
						221006101 03 00	03	109657	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	8830	Voted	Plan	First	EST	2661
					Vr. Total			325527					
				35		221006101 03 00	01	54000	Voted	Plan	First	EST	2661
						221006101 03 00	03	28620	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	2360	Voted	Plan	First	EST	2661
					Vr. Total			85020					
				57		221006101 03 00	01	101200	Voted	Plan	First	EST	2661
						221006101 03 00	03	53636	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			158116					
				58		221006101 03 00	01	70000	Voted	Plan	First	EST	2661
						221006101 03 00	03	37100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			108970					
				59		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BANDA	59	Vr. Total			112353					
				60		221006101 03 00	01	74400	Voted	Plan	First	EST	2661
						221006101 03 00	03	39432	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			116172					
				61		221006101 03 00	01	104200	Voted	Plan	First	EST	2661
						221006101 03 00	03	55226	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			163066					
				62		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
				63		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
				64		221006101 03 00	01	26000	Voted	Plan	First	EST	2661
						221006101 03 00	03	13780	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			40680					
				65		221006101 03 00	01	153000	Voted	Plan	First	EST	2661
						221006101 03 00	03	81090	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	4710	Voted	Plan	First	EST	2661
					Vr. Total			240100					
				Tot BANDA :				5742232					
			BARABANKY	20		221006001 04 00	01	301400	Voted	Plan	First	EST	2689
						221006001 04 00	03	159742	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	12370	Voted	Plan	First	EST	2689
					Vr. Total			474112					
				21		221006001 04 00	01	603200	Voted	Plan	First	EST	2689
						221006001 04 00	03	319696	Voted	Plan	First	EST	2689
						221006001 04 00	06	2300	Voted	Plan	First	EST	2689
						221006001 04 00	55	24870	Voted	Plan	First	EST	2689
					Vr. Total			950066					
				23		221006101 03 00	01	1072900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	568637	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1850	Voted	Plan	Second	EST	2661
						221006101 03 00	55	37200	Voted	Plan	Second	EST	2661
					Vr. Total			1680587					
				24		221006003 04 00	01	31100	Voted	Plan	Second	EST	2661
						221006003 04 00	03	16483	Voted	Plan	Second	EST	2661
						221006003 04 00	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			48743					
				25		221006101 03 00	01	520800	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BARABANKY	25		221006101 03 00	03	276024	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4320	Voted	Plan	Second	EST	2661
						221006101 03 00	55	21780	Voted	Plan	Second	EST	2661
					Vr. Total			822924					
				26		221006003 04 00	01	55200	Voted	Plan	Second	EST	2661
						221006003 04 00	03	29256	Voted	Plan	Second	EST	2661
						221006003 04 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			87216					
				43		221006101 03 00	01	522300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	287265	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4320	Voted	Plan	Second	EST	2661
						221006101 03 00	55	22520	Voted	Plan	Second	EST	2661
					Vr. Total			836405					
				44		221006003 04 00	01	31100	Voted	Plan	Second	EST	2661
						221006003 04 00	03	17105	Voted	Plan	Second	EST	2661
						221006003 04 00	55	1160	Voted	Plan	Second	EST	2661
					Vr. Total			49365					
				45		221006003 04 00	01	55200	Voted	Plan	Second	EST	2661
						221006003 04 00	03	30360	Voted	Plan	Second	EST	2661
						221006003 04 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			88320					
				46		221006101 03 00	01	1072900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	590095	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1940	Voted	Plan	Second	EST	2661
						221006101 03 00	55	37200	Voted	Plan	Second	EST	2661
					Vr. Total			1702135					
					Tot BARABANKY :			6739873					
			BAREILLY	10		221006001 04 00	01	474800	Voted	Plan	First	EST	2689
						221006001 04 00	03	251644	Voted	Plan	First	EST	2689
						221006001 04 00	55	42880	Voted	Plan	First	EST	2689
					Vr. Total			769324					
				100		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	55	770	Voted	Plan	First	EST	2661
					Vr. Total			35042					
				101		221006101 03 00	01	70000	Voted	Plan	First	EST	2661
						221006101 03 00	03	37100	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			109140					
				102		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			35272					
				103		221006101 03 00	01	183500	Voted	Plan	First	EST	2661
						221006101 03 00	03	97255	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	15280	Voted	Plan	First	EST	2661
					Vr. Total			297035					
				104		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BAREILLY	104		221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			55407					
				11		221006001 04 00	01	766500	Voted	Plan	First	EST	2689
						221006001 04 00	03	406245	Voted	Plan	First	EST	2689
						221006001 04 00	06	2750	Voted	Plan	First	EST	2689
						221006001 04 00	55	60040	Voted	Plan	First	EST	2689
					Vr. Total			1235535					
				114		221006101 03 00	01	45500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	24115	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			72215					
				141		221006101 03 00	01	200367	Voted	Plan	Second	EST	2661
						221006101 03 00	03	130761	Voted	Plan	Second	EST	2661
						221006101 03 00	57	37380	Voted	Plan	Second	EST	2661
					Vr. Total			368508					
				142		221006101 03 00	01	96600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	63756	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7560	Voted	Plan	Second	EST	2661
						221006101 03 00	57	19320	Voted	Plan	Second	EST	2661
					Vr. Total			187236					
				143		221006101 03 00	01	45500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	25025	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3200	Voted	Plan	Second	EST	2661
					Vr. Total			74125					
				144		221006101 03 00	01	142100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78155	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	13640	Voted	Plan	Second	EST	2661
					Vr. Total			234995					
				145		221006101 03 00	01	70700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38885	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2800	Voted	Plan	Second	EST	2661
					Vr. Total			112785					
				146		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39655	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
					Vr. Total			111855					
				147		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12320	Voted	Plan	Second	EST	2661
						221006101 03 00	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			35490					
				148		221006101 03 00	01	70000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38500	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			110540					
				151		221006001 03 00	01	130200	Voted	Plan	Second	EST	2683
						221006001 03 00	03	71610	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BAREILLY	151		221006001 03 00	06	60	Voted	Plan	Second	EST	2683
						221006001 03 00	55	4040	Voted	Plan	Second	EST	2683
					Vr. Total			205910					
				152		221006001 03 00	01	82200	Voted	Plan	Second	EST	2683
						221006001 03 00	03	45210	Voted	Plan	Second	EST	2683
					Vr. Total			127410					
				153		221006003 04 00	01	371000	Voted	Plan	Second	EST	2681
						221006003 04 00	03	214071	Voted	Plan	Second	EST	2681
						221006003 04 00	06	790	Voted	Plan	Second	EST	2681
						221006003 04 00	55	34460	Voted	Plan	Second	EST	2681
						221006003 04 00	57	18220	Voted	Plan	Second	EST	2681
					Vr. Total			638541					
				154		221006003 04 00	01	241800	Voted	Plan	Second	EST	2681
						221006003 04 00	03	132990	Voted	Plan	Second	EST	2681
						221006003 04 00	06	240	Voted	Plan	Second	EST	2681
						221006003 04 00	55	15540	Voted	Plan	Second	EST	2681
					Vr. Total			390570					
				155		221006003 04 00	03	23352	Voted	Plan	Second	EST	2681
					Vr. Total			23352					
				156		221006003 04 00	03	15891	Voted	Plan	Second	EST	2681
					Vr. Total			15891					
				16		221006001 03 00	01	130200	Voted	Plan	First	EST	2683
						221006001 03 00	03	69006	Voted	Plan	First	EST	2683
						221006001 03 00	06	60	Voted	Plan	First	EST	2683
						221006001 03 00	55	4040	Voted	Plan	First	EST	2683
					Vr. Total			203306					
				18		221006001 03 00	01	82200	Voted	Plan	First	EST	2683
						221006001 03 00	03	43566	Voted	Plan	First	EST	2683
					Vr. Total			125766					
				20		221006003 04 00	01	270316	Voted	Plan	First	EST	2681
						221006003 04 00	03	143268	Voted	Plan	First	EST	2681
						221006003 04 00	06	290	Voted	Plan	First	EST	2681
						221006003 04 00	55	17860	Voted	Plan	First	EST	2681
					Vr. Total			431734					
				21		221006003 04 00	01	371000	Voted	Plan	First	EST	2681
						221006003 04 00	03	206287	Voted	Plan	First	EST	2681
						221006003 04 00	06	790	Voted	Plan	First	EST	2681
						221006003 04 00	55	34460	Voted	Plan	First	EST	2681
						221006003 04 00	57	18220	Voted	Plan	First	EST	2681
					Vr. Total			630757					
				22		221006001 04 00	01	675200	Voted	Plan	First	EST	2689
						221006001 04 00	03	357856	Voted	Plan	First	EST	2689
						221006001 04 00	06	2200	Voted	Plan	First	EST	2689
						221006001 04 00	55	63120	Voted	Plan	First	EST	2689
					Vr. Total			1098376					
				84		221006101 03 00	01	174400	Voted	Plan	First	EST	2661
						221006101 03 00	03	92432	Voted	Plan	First	EST	2661
						221006101 03 00	06	2890	Voted	Plan	First	EST	2661
						221006101 03 00	55	14360	Voted	Plan	First	EST	2661
					Vr. Total			284082					
				85		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BAREILLY	85		221006101 03 00	06	2100	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			117213					
				86		221006101 03 00	01	281300	Voted	Plan	First	EST	2661
						221006101 03 00	03	149089	Voted	Plan	First	EST	2661
						221006101 03 00	06	890	Voted	Plan	First	EST	2661
						221006101 03 00	55	19200	Voted	Plan	First	EST	2661
					Vr. Total			450479					
				87		221006101 03 00	01	29300	Voted	Plan	First	EST	2661
						221006101 03 00	03	15529	Voted	Plan	First	EST	2661
					Vr. Total			44829					
				88		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
					Vr. Total			79560					
				89		221006101 03 00	01	70700	Voted	Plan	First	EST	2661
						221006101 03 00	03	37471	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2800	Voted	Plan	First	EST	2661
					Vr. Total			111371					
				90		221006101 03 00	01	142100	Voted	Plan	First	EST	2661
						221006101 03 00	03	75313	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	13640	Voted	Plan	First	EST	2661
					Vr. Total			232153					
				91		221006101 03 00	01	96600	Voted	Plan	First	EST	2661
						221006101 03 00	03	61438	Voted	Plan	First	EST	2661
						221006101 03 00	55	7560	Voted	Plan	First	EST	2661
						221006101 03 00	57	19320	Voted	Plan	First	EST	2661
					Vr. Total			184918					
				92		221006101 03 00	01	227300	Voted	Plan	First	EST	2661
						221006101 03 00	03	140280	Voted	Plan	First	EST	2661
						221006101 03 00	57	37380	Voted	Plan	First	EST	2661
					Vr. Total			404960					
				94		221006101 03 00	01	90400	Voted	Plan	First	EST	2661
						221006101 03 00	03	47806	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3020	Voted	Plan	First	EST	2661
					Vr. Total			141626					
				95		221006101 03 00	01	76000	Voted	Plan	First	EST	2661
						221006101 03 00	03	40280	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	6440	Voted	Plan	First	EST	2661
					Vr. Total			123020					
				96		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				97		221006101 03 00	01	99600	Voted	Plan	First	EST	2661
						221006101 03 00	03	52788	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BAREILLY	97	Vr. Total			155698					
				98		221006101 03 00	01	97500	Voted	Plan	First	EST	2661
						221006101 03 00	03	51675	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			153315					
				99		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
					Vr. Total			110413					
					Tot BAREILLY :			10442207					
			BASTI	1		221006001 04 00	01	399500	Voted	Plan	First	EST	2689
						221006001 04 00	03	211576	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	19380	Voted	Plan	First	EST	2689
					Vr. Total			631056					
				109		221006101 03 00	01	82700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	45485	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			132325					
				2		221006001 04 00	01	587400	Voted	Plan	First	EST	2689
						221006001 04 00	03	311004	Voted	Plan	First	EST	2689
						221006001 04 00	06	1400	Voted	Plan	First	EST	2689
						221006001 04 00	55	24330	Voted	Plan	First	EST	2689
					Vr. Total			924134					
				30		221006101 03 00	01	170800	Voted	Plan	First	EST	2661
						221006101 03 00	03	90524	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	8020	Voted	Plan	First	EST	2661
					Vr. Total			270244					
				32		221006101 03 00	01	129500	Voted	Plan	First	EST	2661
						221006101 03 00	03	68635	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	4240	Voted	Plan	First	EST	2661
					Vr. Total			202975					
				37		221006101 03 00	01	56200	Voted	Plan	First	EST	2661
						221006101 03 00	03	29786	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2460	Voted	Plan	First	EST	2661
					Vr. Total			88846					
				41		221006101 03 00	01	139100	Voted	Plan	First	EST	2661
						221006101 03 00	03	73723	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5740	Voted	Plan	First	EST	2661
					Vr. Total			219463					
				43		221006101 03 00	01	185900	Voted	Plan	First	EST	2661
						221006101 03 00	03	98527	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	6790	Voted	Plan	First	EST	2661
					Vr. Total			292217					
				49		221006101 03 00	01	182100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BASTI	49		221006101 03 00	03	96513	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5490	Voted	Plan	Second	EST	2661
					Vr. Total			284703					
				51		221006101 03 00	01	124400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	65932	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7020	Voted	Plan	Second	EST	2661
					Vr. Total			197352					
				53		221006101 03 00	01	82700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	43831	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			130671					
				57		221006101 03 00	01	121700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	64501	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			191901					
				60		221006101 03 00	01	189700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	100541	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	8460	Voted	Plan	Second	EST	2661
					Vr. Total			299801					
				67		221006101 03 00	01	181800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	96354	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5150	Voted	Plan	Second	EST	2661
					Vr. Total			283304					
				68		221006101 03 00	01	132200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	70066	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5720	Voted	Plan	Second	EST	2661
					Vr. Total			207986					
				69		221006101 03 00	01	286600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	151898	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10680	Voted	Plan	Second	EST	2661
					Vr. Total			451278					
				71		221006101 03 00	01	403600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	213908	Voted	Plan	Second	EST	2661
						221006101 03 00	06	220	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11610	Voted	Plan	Second	EST	2661
					Vr. Total			629338					
				82		221006101 03 00	01	143700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76161	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4540	Voted	Plan	Second	EST	2661
					Vr. Total			225101					
				83		221006101 03 00	01	210400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	111512	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7790	Voted	Plan	Second	EST	2661
					Vr. Total			330702					
				88		221006101 03 00	01	91300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BASTI	88		221006101 03 00	03	48389	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4820	Voted	Plan	Second	EST	2661
					Vr. Total			144909					
				91		221006101 03 00	01	211600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	112148	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4570	Voted	Plan	Second	EST	2661
					Vr. Total			329018					
				98		221006101 03 00	01	56200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30910	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2460	Voted	Plan	Second	EST	2661
					Vr. Total			89970					
					Tot BASTI :			6557294					
			BIJNORE	19		221006101 03 00	01	94800	Voted	Plan	First	EST	2661
						221006101 03 00	03	50244	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			147104					
				20		221006101 03 00	01	22100	Voted	Plan	First	EST	2661
						221006101 03 00	03	11713	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
					Vr. Total			33853					
				23		221006101 03 00	01	29300	Voted	Plan	First	EST	2661
						221006101 03 00	03	15529	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			45629					
				26		221006101 03 00	01	24500	Voted	Plan	First	EST	2661
						221006101 03 00	03	12985	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			38785					
				29		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			52067					
				32		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			223066					
				33		221006101 03 00	01	26000	Voted	Plan	First	EST	2661
						221006101 03 00	03	13780	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			40680					
				38		221006101 03 00	01	166200	Voted	Plan	First	EST	2661
						221006101 03 00	03	88086	Voted	Plan	First	EST	2661
						221006101 03 00	06	240	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			257286					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BIJNORE	39		221006101 03 00	01	237700	Voted	Plan	First	EST	2661
						221006101 03 00	03	125981	Voted	Plan	First	EST	2661
						221006101 03 00	06	120	Voted	Plan	First	EST	2661
						221006101 03 00	55	3400	Voted	Plan	First	EST	2661
					Vr. Total			367201					
				44		221006101 03 00	01	54700	Voted	Plan	First	EST	2661
						221006101 03 00	03	28991	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
					Vr. Total			84091					
				52		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113273					
				53		221006101 03 00	01	46200	Voted	Plan	First	EST	2661
						221006101 03 00	03	24486	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			71996					
				56		221006101 03 00	01	110000	Voted	Plan	First	EST	2661
						221006101 03 00	03	58300	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	3600	Voted	Plan	First	EST	2661
					Vr. Total			172700					
				57		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				58		221006101 03 00	01	57445	Voted	Plan	First	EST	2661
						221006101 03 00	03	30446	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			89421					
				59		221006001 04 00	01	458600	Voted	Plan	Second	EST	2689
						221006001 04 00	03	243058	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1500	Voted	Plan	Second	EST	2689
						221006001 04 00	55	15360	Voted	Plan	Second	EST	2689
					Vr. Total			718518					
				62		221006101 03 00	01	123379	Voted	Plan	Second	EST	2661
						221006101 03 00	03	64289	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6000	Voted	Plan	Second	EST	2661
					Vr. Total			194268					
				63		221006101 03 00	01	172200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	91266	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			269486					
				66		221006101 03 00	01	98800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	52364	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BIJNORE	66		221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			153504					
				69		221006101 03 00	01	53600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28408	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			83548					
				70		221006001 04 00	01	236200	Voted	Plan	Second	EST	2689
						221006001 04 00	03	125186	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	11040	Voted	Plan	Second	EST	2689
					Vr. Total			373626					
				74		221006101 03 00	01	29300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	16115	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			46215					
				77		221006101 03 00	01	22100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12155	Voted	Plan	Second	EST	2661
						221006101 03 00	06	40	Voted	Plan	Second	EST	2661
					Vr. Total			34295					
				78		221006101 03 00	01	94800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	52140	Voted	Plan	Second	EST	2661
						221006101 03 00	06	40	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			149000					
				79		221006101 03 00	01	166200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	91410	Voted	Plan	Second	EST	2661
						221006101 03 00	06	240	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			260610					
				80		221006101 03 00	01	237700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	130735	Voted	Plan	Second	EST	2661
						221006101 03 00	06	120	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3400	Voted	Plan	Second	EST	2661
					Vr. Total			371955					
				93		221006101 03 00	01	172200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	94710	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5620	Voted	Plan	Second	EST	2661
					Vr. Total			272930					
				94		221006101 03 00	01	121300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	66715	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6000	Voted	Plan	Second	EST	2661
					Vr. Total			194615					
				97		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	18645	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			52745					
				98		221006101 03 00	01	24500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	13475	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	BIJNORE	98		221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			39275					
					Tot BIJNORE :			5064195					
			BULANDSHAHR	15		221006001 04 00	01	280400	Voted	Plan	First	EST	2689
						221006001 04 00	03	148612	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	11110	Voted	Plan	First	EST	2689
					Vr. Total			441022					
				16		221006001 04 00	01	620746	Voted	Plan	First	EST	2689
						221006001 04 00	03	330455	Voted	Plan	First	EST	2689
						221006001 04 00	06	2700	Voted	Plan	First	EST	2689
						221006001 04 00	55	29700	Voted	Plan	First	EST	2689
					Vr. Total			983601					
				19		221006101 03 00	01	2307042	Voted	Plan	First	EST	2661
						221006101 03 00	03	1221597	Voted	Plan	First	EST	2661
						221006101 03 00	06	12220	Voted	Plan	First	EST	2661
						221006101 03 00	55	74340	Voted	Plan	First	EST	2661
					Vr. Total			3615199					
				20		221006101 03 00	01	1368687	Voted	Plan	First	EST	2661
						221006101 03 00	03	720482	Voted	Plan	First	EST	2661
						221006101 03 00	06	12620	Voted	Plan	First	EST	2661
						221006101 03 00	55	46780	Voted	Plan	First	EST	2661
					Vr. Total			2148569					
				21		221006101 03 00	01	306300	Voted	Plan	First	EST	2661
						221006101 03 00	03	162339	Voted	Plan	First	EST	2661
						221006101 03 00	06	940	Voted	Plan	First	EST	2661
						221006101 03 00	55	12700	Voted	Plan	First	EST	2661
					Vr. Total			482279					
					Tot BULANDSHAHR :			7670670					
			C.S.M.NAGAR	1		221006101 03 00	01	153100	Voted	Plan	First	EST	2661
						221006101 03 00	03	81037	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	6440	Voted	Plan	First	EST	2661
					Vr. Total			241977					
				21		221006001 04 00	01	456300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	241839	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1800	Voted	Plan	Second	EST	2689
						221006001 04 00	55	18510	Voted	Plan	Second	EST	2689
					Vr. Total			718449					
				22		221006001 04 00	01	72800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	38584	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
					Vr. Total			111684					
				3		221006101 03 00	01	276700	Voted	Plan	First	EST	2661
						221006101 03 00	03	146651	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	6860	Voted	Plan	First	EST	2661
					Vr. Total			431111					
				4		221006101 03 00	01	382800	Voted	Plan	First	EST	2661
						221006101 03 00	03	202036	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	12840	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	C.S.M.NAGAR	4	Vr. Total			598576					
					Tot C.S.M.NAGAR :			2101797					
			CHANDAUJI	1		221006101 03 00	01	166700	Voted	Plan	First	EST	2661
						221006101 03 00	03	88351	Voted	Plan	First	EST	2661
						221006101 03 00	06	420	Voted	Plan	First	EST	2661
						221006101 03 00	55	7190	Voted	Plan	First	EST	2661
					Vr. Total			262661					
				17		221006101 03 00	01	104600	Voted	Plan	First	EST	2661
						221006101 03 00	03	55438	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			163348					
				2		221006101 03 00	01	463200	Voted	Plan	First	EST	2661
						221006101 03 00	03	245496	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	18130	Voted	Plan	First	EST	2661
					Vr. Total			727226					
				23		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				24		221006101 03 00	01	81500	Voted	Plan	First	EST	2661
						221006101 03 00	03	43195	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			127345					
				3		221006001 04 00	01	173300	Voted	Plan	First	EST	2689
						221006001 04 00	03	91849	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	8670	Voted	Plan	First	EST	2689
					Vr. Total			274419					
				39		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				4		221006001 04 00	01	196400	Voted	Plan	First	EST	2689
						221006001 04 00	03	104092	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	7760	Voted	Plan	First	EST	2689
					Vr. Total			308552					
				42		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			53527					
				43		221006101 03 00	01	83400	Voted	Plan	First	EST	2661
						221006101 03 00	03	44202	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2700	Voted	Plan	First	EST	2661
					Vr. Total			130602					
				49		221006101 03 00	01	45400	Voted	Plan	First	EST	2661
						221006101 03 00	03	24062	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	CHANDAULI	49		221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			70772					
				51		221006101 03 00	01	67800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	35934	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2220	Voted	Plan	Second	EST	2661
					Vr. Total			106054					
				67		221006101 03 00	01	104600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	57530	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			165440					
				7		221006101 03 00	01	150900	Voted	Plan	First	EST	2661
						221006101 03 00	03	79977	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	6030	Voted	Plan	First	EST	2661
					Vr. Total			237007					
				8		221006101 03 00	01	106600	Voted	Plan	First	EST	2661
						221006101 03 00	03	56498	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	4480	Voted	Plan	First	EST	2661
					Vr. Total			167878					
					Tot CHANDAULI :			2900785					
			CHITRAKOOT	13		221006101 03 00	01	1209000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	640770	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	36690	Voted	Plan	Second	EST	2661
					Vr. Total			1891360					
				14		221006101 03 00	01	231700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	122801	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	12700	Voted	Plan	Second	EST	2661
					Vr. Total			368001					
				5		221006001 04 00	01	154900	Voted	Plan	First	EST	2689
						221006001 04 00	03	82097	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	7110	Voted	Plan	First	EST	2689
					Vr. Total			244707					
				6		221006001 04 00	01	213362	Voted	Plan	First	EST	2689
						221006001 04 00	03	115858	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	9060	Voted	Plan	First	EST	2689
					Vr. Total			339180					
					Tot CHITRAKOOT :			2843248					
			DEORIA	13		221006101 03 00	01	192200	Voted	Plan	First	EST	2661
						221006101 03 00	03	101866	Voted	Plan	First	EST	2661
						221006101 03 00	06	150	Voted	Plan	First	EST	2661
						221006101 03 00	55	7910	Voted	Plan	First	EST	2661
					Vr. Total			302126					
				14		221006101 03 00	01	51900	Voted	Plan	First	EST	2661
						221006101 03 00	03	27507	Voted	Plan	First	EST	2661
						221006101 03 00	55	2360	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	DEORIA	14	Vr. Total			81767					
				19		221006101 03 00	01	84500	Voted	Plan	First	EST	2661
						221006101 03 00	03	44785	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			132395					
				23		221006101 03 00	01	136800	Voted	Plan	First	EST	2661
						221006101 03 00	03	72504	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4050	Voted	Plan	First	EST	2661
					Vr. Total			213754					
				38		221006101 03 00	01	178900	Voted	Plan	First	EST	2661
						221006101 03 00	03	94817	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5700	Voted	Plan	First	EST	2661
					Vr. Total			280617					
				39		221006101 03 00	01	74300	Voted	Plan	First	EST	2661
						221006101 03 00	03	39379	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			116439					
				44		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				45		221006101 03 00	01	234500	Voted	Plan	First	EST	2661
						221006101 03 00	03	124285	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			365065					
				47		221006101 03 00	01	182700	Voted	Plan	First	EST	2661
						221006101 03 00	03	96831	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	8100	Voted	Plan	First	EST	2661
					Vr. Total			288831					
				48		221006101 03 00	01	216300	Voted	Plan	First	EST	2661
						221006101 03 00	03	114639	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	8280	Voted	Plan	First	EST	2661
					Vr. Total			340419					
				51		221006101 03 00	01	193300	Voted	Plan	First	EST	2661
						221006101 03 00	03	102449	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	7000	Voted	Plan	First	EST	2661
					Vr. Total			303549					
				52		221006101 03 00	01	341900	Voted	Plan	First	EST	2661
						221006101 03 00	03	181207	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	16080	Voted	Plan	First	EST	2661
					Vr. Total			539277					
				53		221006101 03 00	01	449900	Voted	Plan	First	EST	2661
						221006101 03 00	03	238447	Voted	Plan	First	EST	2661
						221006101 03 00	06	190	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	DEORIA	53		221006101 03 00	55	16040	Voted	Plan	First	EST	2661
					Vr. Total			704577					
				56		221006101 03 00	01	78700	Voted	Plan	First	EST	2661
						221006101 03 00	03	41711	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			123521					
				59		221006101 03 00	01	94500	Voted	Plan	First	EST	2661
						221006101 03 00	03	50085	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			148125					
				63		221006001 04 00	01	283400	Voted	Plan	First	EST	2689
						221006001 04 00	03	150202	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	11040	Voted	Plan	First	EST	2689
					Vr. Total			446142					
				64		221006001 04 00	01	298600	Voted	Plan	First	EST	2689
						221006001 04 00	03	158258	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12210	Voted	Plan	First	EST	2689
					Vr. Total			470268					
				74		221006101 03 00	01	217700	Voted	Plan	First	EST	2661
						221006101 03 00	03	115381	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	6190	Voted	Plan	First	EST	2661
					Vr. Total			341071					
				75		221006101 03 00	01	278700	Voted	Plan	First	EST	2661
						221006101 03 00	03	147711	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	8100	Voted	Plan	First	EST	2661
					Vr. Total			435911					
				76		221006101 03 00	01	77800	Voted	Plan	First	EST	2661
						221006101 03 00	03	41234	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1570	Voted	Plan	First	EST	2661
					Vr. Total			121204					
				77		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				78		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				79		221006101 03 00	01	132300	Voted	Plan	First	EST	2661
						221006101 03 00	03	70119	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4650	Voted	Plan	First	EST	2661
					Vr. Total			207469					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	DEORIA	80		221006101 03 00	01	119800	Voted	Plan	First	EST	2661
						221006101 03 00	03	63494	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3910	Voted	Plan	First	EST	2661
					Vr. Total			187604					
				81		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
				82		221006101 03 00	01	98100	Voted	Plan	First	EST	2661
						221006101 03 00	03	51993	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			153433					
				83		221006101 03 00	01	213800	Voted	Plan	First	EST	2661
						221006101 03 00	03	113314	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	9220	Voted	Plan	First	EST	2661
					Vr. Total			336934					
				96		221006101 03 00	01	252000	Voted	Plan	First	EST	2661
						221006101 03 00	03	133560	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	6630	Voted	Plan	First	EST	2661
					Vr. Total			393190					
					Tot DEORIA :			7579430					
			ETAH	1		221006001 04 00	01	367900	Voted	Plan	First	EST	2689
						221006001 04 00	03	194987	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	15070	Voted	Plan	First	EST	2689
					Vr. Total			579157					
				2		221006001 04 00	01	190400	Voted	Plan	First	EST	2689
						221006001 04 00	03	100912	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	8670	Voted	Plan	First	EST	2689
					Vr. Total			300582					
				29		221006101 03 00	01	63100	Voted	Plan	First	EST	2661
						221006101 03 00	03	33443	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			98653					
				30		221006101 03 00	01	150200	Voted	Plan	First	EST	2661
						221006101 03 00	03	79606	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3120	Voted	Plan	First	EST	2661
					Vr. Total			233526					
				31		221006101 03 00	01	45400	Voted	Plan	First	EST	2661
						221006101 03 00	03	24062	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			70572					
				32		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	ETAH	32		221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			74268					
				33		221006101 03 00	01	148600	Voted	Plan	First	EST	2661
						221006101 03 00	03	78758	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			231638					
				34		221006101 03 00	01	93800	Voted	Plan	First	EST	2661
						221006101 03 00	03	49714	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			145814					
				35		221006101 03 00	01	239200	Voted	Plan	First	EST	2661
						221006101 03 00	03	126776	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	8430	Voted	Plan	First	EST	2661
					Vr. Total			375306					
				36		221006101 03 00	01	149300	Voted	Plan	First	EST	2661
						221006101 03 00	03	79129	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	5100	Voted	Plan	First	EST	2661
					Vr. Total			234229					
				37		221006003 04 00	01	58100	Voted	Plan	First	EST	2661
						221006003 04 00	03	30793	Voted	Plan	First	EST	2661
						221006003 04 00	06	40	Voted	Plan	First	EST	2661
						221006003 04 00	55	2630	Voted	Plan	First	EST	2661
					Vr. Total			91563					
				38		221006101 03 00	01	95600	Voted	Plan	First	EST	2661
						221006101 03 00	03	50668	Voted	Plan	First	EST	2661
						221006101 03 00	06	50	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			149078					
				39		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			53527					
				40		221006101 03 00	01	54900	Voted	Plan	First	EST	2661
						221006101 03 00	03	29097	Voted	Plan	First	EST	2661
						221006101 03 00	06	1040	Voted	Plan	First	EST	2661
						221006101 03 00	55	2360	Voted	Plan	First	EST	2661
					Vr. Total			87397					
				41		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			130078					
				42		221006101 03 00	01	128400	Voted	Plan	First	EST	2661
						221006101 03 00	03	68052	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			200992					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	ETAH	50		221006101 03 00	01	300000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	159000	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1470	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10530	Voted	Plan	Second	EST	2661
					Vr. Total			471000					
				51		221006101 03 00	01	150900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79977	Voted	Plan	Second	EST	2661
						221006101 03 00	06	3500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7100	Voted	Plan	Second	EST	2661
					Vr. Total			241477					
					Tot ETAH :			3768857					
			ETAWAH	29		221006101 03 00	01	178100	Voted	Plan	First	EST	2661
						221006101 03 00	03	94393	Voted	Plan	First	EST	2661
						221006101 03 00	06	140	Voted	Plan	First	EST	2661
						221006101 03 00	55	6810	Voted	Plan	First	EST	2661
					Vr. Total			279443					
				30		221006001 04 00	01	224800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	119144	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	5520	Voted	Plan	Second	EST	2689
					Vr. Total			350664					
				31		221006001 04 00	01	342700	Voted	Plan	Second	EST	2689
						221006001 04 00	03	181631	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7570	Voted	Plan	Second	EST	2689
					Vr. Total			533101					
				49		221006101 03 00	01	174000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	92220	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			271000					
				50		221006101 03 00	01	224500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	118614	Voted	Plan	Second	EST	2661
						221006101 03 00	06	3000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6670	Voted	Plan	Second	EST	2661
					Vr. Total			352784					
				51		221006101 03 00	01	148600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78758	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			233278					
				52		221006101 03 00	01	106700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56551	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4880	Voted	Plan	Second	EST	2661
					Vr. Total			168831					
				53		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				54		221006101 03 00	01	48300	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	ETAWAH	54		221006101 03 00	03	25599	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			75899					
				63		221006101 03 00	01	26800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	14204	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			41204					
				64		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115819					
				65		221006101 03 00	01	45500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	24115	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			70815					
				66		221006101 03 00	01	142100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	75313	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			222833					
				67		221006101 03 00	01	261200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	138436	Voted	Plan	Second	EST	2661
						221006101 03 00	06	730	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5340	Voted	Plan	Second	EST	2661
					Vr. Total			405706					
				72		221006101 03 00	01	178100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	97955	Voted	Plan	Second	EST	2661
						221006101 03 00	06	140	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6810	Voted	Plan	Second	EST	2661
					Vr. Total			283005					
					Tot ETAWAH :			3516835					
			FAIZABAD	120		221006101 03 00	01	365500	Voted	Plan	Second	EST	2664
						221006101 03 00	03	193715	Voted	Plan	Second	EST	2664
						221006101 03 00	55	9480	Voted	Plan	Second	EST	2664
					Vr. Total			568695					
				121		221006101 03 00	01	1000400	Voted	Plan	Second	EST	2664
						221006101 03 00	03	620375	Voted	Plan	Second	EST	2664
						221006101 03 00	55	13820	Voted	Plan	Second	EST	2664
						221006101 03 00	57	170120	Voted	Plan	Second	EST	2664
					Vr. Total			1804715					
				122		221006101 03 00	01	118700	Voted	Plan	Second	EST	2664
						221006101 03 00	03	62911	Voted	Plan	Second	EST	2664
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2664
					Vr. Total			186031					
				123		221006101 03 00	01	112200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	59466	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			173466					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FAIZABAD	124		221006001 04 00	01	183300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	97149	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7980	Voted	Plan	Second	EST	2689
					Vr. Total			288429					
				125		221006001 04 00	01	287000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	152110	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1500	Voted	Plan	Second	EST	2689
						221006001 04 00	55	13800	Voted	Plan	Second	EST	2689
					Vr. Total			454410					
				126		221006001 04 00	01	147742	Voted	Plan	Second	EST	2689
						221006001 04 00	03	78303	Voted	Plan	Second	EST	2689
						221006001 04 00	06	590	Voted	Plan	Second	EST	2689
						221006001 04 00	55	6300	Voted	Plan	Second	EST	2689
					Vr. Total			232935					
				127		221006001 04 00	01	80000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	42400	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
					Vr. Total			122700					
				128		221006001 04 00	01	73200	Voted	Plan	Second	EST	2689
						221006001 04 00	03	38796	Voted	Plan	Second	EST	2689
						221006001 04 00	55	3150	Voted	Plan	Second	EST	2689
					Vr. Total			115146					
				129		221006001 04 00	01	141500	Voted	Plan	Second	EST	2689
						221006001 04 00	03	74995	Voted	Plan	Second	EST	2689
						221006001 04 00	55	6140	Voted	Plan	Second	EST	2689
					Vr. Total			222635					
				13		221006101 03 00	01	49000	Voted	Plan	First	EST	2661
						221006101 03 00	03	25970	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			77790					
				133		221006003 04 00	01	285300	Voted	Plan	Second	EST	2681
						221006003 04 00	03	175186	Voted	Plan	Second	EST	2681
						221006003 04 00	55	11690	Voted	Plan	Second	EST	2681
						221006003 04 00	57	33220	Voted	Plan	Second	EST	2681
					Vr. Total			505396					
				134		221006003 04 00	01	370900	Voted	Plan	Second	EST	2681
						221006003 04 00	03	214566	Voted	Plan	Second	EST	2681
						221006003 04 00	06	2090	Voted	Plan	Second	EST	2681
						221006003 04 00	55	13310	Voted	Plan	Second	EST	2681
						221006003 04 00	57	14220	Voted	Plan	Second	EST	2681
					Vr. Total			615086					
				135		221006003 04 00	01	36000	Voted	Plan	Second	EST	2681
					Vr. Total			36000					
				14		221006101 03 00	01	129100	Voted	Plan	First	EST	2661
						221006101 03 00	03	68423	Voted	Plan	First	EST	2661
						221006101 03 00	06	240	Voted	Plan	First	EST	2661
						221006101 03 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			202723					
				141		221006101 03 00	01	118700	Voted	Plan	Second	EST	2664
						221006101 03 00	03	65285	Voted	Plan	Second	EST	2664
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FAIZABAD	141	Vr. Total			188405					
				142		221006101 03 00	01	365500	Voted	Plan	Second	EST	2664
						221006101 03 00	03	201025	Voted	Plan	Second	EST	2664
						221006101 03 00	55	6330	Voted	Plan	Second	EST	2664
					Vr. Total			572855					
				143		221006101 03 00	01	1000400	Voted	Plan	Second	EST	2664
						221006101 03 00	03	643786	Voted	Plan	Second	EST	2664
						221006101 03 00	55	13820	Voted	Plan	Second	EST	2664
						221006101 03 00	57	170120	Voted	Plan	Second	EST	2664
					Vr. Total			1828126					
				15		221006101 03 00	01	646000	Voted	Plan	First	EST	2661
						221006101 03 00	03	342380	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	21900	Voted	Plan	First	EST	2661
					Vr. Total			1011280					
				155		221006001 03 00	01	87400	Voted	Plan	Second	EST	2683
						221006001 03 00	03	48070	Voted	Plan	Second	EST	2683
						221006001 03 00	55	4230	Voted	Plan	Second	EST	2683
					Vr. Total			139700					
				156		221006001 03 00	01	178000	Voted	Plan	Second	EST	2683
						221006001 03 00	03	97900	Voted	Plan	Second	EST	2683
						221006001 03 00	55	6300	Voted	Plan	Second	EST	2683
					Vr. Total			282200					
				16		221006101 03 00	01	254568	Voted	Plan	First	EST	2661
						221006101 03 00	03	134921	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	11320	Voted	Plan	First	EST	2661
					Vr. Total			401809					
				35		221006101 03 00	01	166700	Voted	Plan	First	EST	2661
						221006101 03 00	03	88351	Voted	Plan	First	EST	2661
						221006101 03 00	55	6460	Voted	Plan	First	EST	2661
					Vr. Total			261511					
				36		221006101 03 00	01	262800	Voted	Plan	First	EST	2661
						221006101 03 00	03	139284	Voted	Plan	First	EST	2661
						221006101 03 00	55	10550	Voted	Plan	First	EST	2661
					Vr. Total			412634					
				37		221006001 03 00	01	87400	Voted	Plan	First	EST	2683
						221006001 03 00	03	46322	Voted	Plan	First	EST	2683
						221006001 03 00	55	4230	Voted	Plan	First	EST	2683
					Vr. Total			137952					
				38		221006001 03 00	01	178000	Voted	Plan	First	EST	2683
						221006001 03 00	03	94340	Voted	Plan	First	EST	2683
						221006001 03 00	55	6300	Voted	Plan	First	EST	2683
					Vr. Total			278640					
				39		221006101 03 00	01	53600	Voted	Plan	First	EST	2661
						221006101 03 00	03	28408	Voted	Plan	First	EST	2661
					Vr. Total			82008					
				40		221006101 03 00	01	34900	Voted	Plan	First	EST	2661
						221006101 03 00	03	18497	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			54507					
				41		221006101 03 00	01	78800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FAIZABAD	41		221006101 03 00	03	41764	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122734					
				42		221006101 03 00	01	133900	Voted	Plan	First	EST	2661
						221006101 03 00	03	70967	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3750	Voted	Plan	First	EST	2661
					Vr. Total			209117					
				43		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113073					
				48		221006101 03 00	01	155500	Voted	Plan	First	EST	2661
						221006101 03 00	03	82415	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	4650	Voted	Plan	First	EST	2661
					Vr. Total			242865					
				49		221006101 03 00	01	193800	Voted	Plan	First	EST	2661
						221006101 03 00	03	102714	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	8010	Voted	Plan	First	EST	2661
					Vr. Total			305524					
				50		221006101 03 00	01	216100	Voted	Plan	First	EST	2661
						221006101 03 00	03	114533	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	7240	Voted	Plan	First	EST	2661
					Vr. Total			339373					
				70		221006101 03 00	01	78800	Voted	Plan	First	EST	2661
						221006101 03 00	03	41764	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122734					
				71		221006101 03 00	01	85200	Voted	Plan	First	EST	2661
						221006101 03 00	03	45156	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2460	Voted	Plan	First	EST	2661
					Vr. Total			133216					
				72		221006101 03 00	01	80400	Voted	Plan	First	EST	2661
						221006101 03 00	03	42612	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			125652					
				73		221006101 03 00	01	140100	Voted	Plan	First	EST	2661
						221006101 03 00	03	74253	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			218333					
				74		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FAIZABAD	74	Vr. Total			112453					
				75		221006101 03 00	01	99600	Voted	Plan	First	EST	2661
						221006101 03 00	03	52788	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5380	Voted	Plan	First	EST	2661
					Vr. Total			157968					
				76		221006101 03 00	01	90100	Voted	Plan	First	EST	2661
						221006101 03 00	03	47753	Voted	Plan	First	EST	2661
						221006101 03 00	55	1020	Voted	Plan	First	EST	2661
					Vr. Total			138873					
				77		221006101 03 00	01	43200	Voted	Plan	First	EST	2661
						221006101 03 00	03	22896	Voted	Plan	First	EST	2661
						221006101 03 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			67196					
				78		221006101 03 00	01	67900	Voted	Plan	First	EST	2661
						221006101 03 00	03	35987	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			105087					
				86		221006003 04 00	01	285300	Voted	Plan	First	EST	2681
						221006003 04 00	03	168816	Voted	Plan	First	EST	2681
						221006003 04 00	55	11690	Voted	Plan	First	EST	2681
						221006003 04 00	57	33220	Voted	Plan	First	EST	2681
					Vr. Total			499026					
				87		221006003 04 00	01	370900	Voted	Plan	First	EST	2681
						221006003 04 00	03	206764	Voted	Plan	First	EST	2681
						221006003 04 00	06	2090	Voted	Plan	First	EST	2681
						221006003 04 00	55	13310	Voted	Plan	First	EST	2681
						221006003 04 00	57	14220	Voted	Plan	First	EST	2681
					Vr. Total			607284					
				92		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				Tot FAIZABAD :				14931269					
			FATEHGARH	10		221006101 03 00	01	911900	Voted	Plan	First	EST	2661
						221006101 03 00	03	483307	Voted	Plan	First	EST	2661
						221006101 03 00	06	8800	Voted	Plan	First	EST	2661
						221006101 03 00	55	26510	Voted	Plan	First	EST	2661
					Vr. Total			1430517					
				11		221006001 04 00	01	301000	Voted	Plan	First	EST	2689
						221006001 04 00	03	159530	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	12210	Voted	Plan	First	EST	2689
					Vr. Total			473340					
				12		221006001 04 00	01	140300	Voted	Plan	First	EST	2689
						221006001 04 00	03	74359	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	6720	Voted	Plan	First	EST	2689
					Vr. Total			221979					
				8		221006101 03 00	01	337800	Voted	Plan	First	EST	2661
						221006101 03 00	03	179034	Voted	Plan	First	EST	2661
						221006101 03 00	06	2000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FATEHGARH	8		221006101 03 00	55	8700	Voted	Plan	First	EST	2661
					Vr. Total			527534					
				9		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
					Tot FATEHGARH :			2878076					
			FATEHPUR	1		221006001 04 00	01	317700	Voted	Plan	First	EST	2689
						221006001 04 00	03	168381	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12600	Voted	Plan	First	EST	2689
					Vr. Total			499881					
				2		221006001 04 00	01	247500	Voted	Plan	First	EST	2689
						221006001 04 00	03	131175	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	13090	Voted	Plan	First	EST	2689
					Vr. Total			392665					
				26		221006101 03 00	01	181400	Voted	Plan	First	EST	2661
						221006101 03 00	03	96142	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	7770	Voted	Plan	First	EST	2661
					Vr. Total			286312					
				27		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			35472					
				28		221006101 03 00	01	581100	Voted	Plan	First	EST	2661
						221006101 03 00	03	307983	Voted	Plan	First	EST	2661
						221006101 03 00	55	24530	Voted	Plan	First	EST	2661
					Vr. Total			913613					
				29		221006101 03 00	01	153600	Voted	Plan	First	EST	2661
						221006101 03 00	03	81408	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	4970	Voted	Plan	First	EST	2661
					Vr. Total			240478					
				30		221006101 03 00	01	141600	Voted	Plan	First	EST	2661
						221006101 03 00	03	75048	Voted	Plan	First	EST	2661
						221006101 03 00	06	120	Voted	Plan	First	EST	2661
						221006101 03 00	55	6260	Voted	Plan	First	EST	2661
					Vr. Total			223028					
				31		221006101 03 00	01	244800	Voted	Plan	First	EST	2661
						221006101 03 00	03	129744	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	9470	Voted	Plan	First	EST	2661
					Vr. Total			384814					
				32		221006101 03 00	01	229800	Voted	Plan	First	EST	2661
						221006101 03 00	03	121794	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	9930	Voted	Plan	First	EST	2661
					Vr. Total			362824					
				33		221006003 04 00	01	67600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FATEHPUR	33		221006003 04 00	03	35828	Voted	Plan	First	EST	2661
						221006003 04 00	06	180	Voted	Plan	First	EST	2661
						221006003 04 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			105078					
				34		221006101 03 00	01	339000	Voted	Plan	First	EST	2661
						221006101 03 00	03	179670	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	9500	Voted	Plan	First	EST	2661
					Vr. Total			529270					
				35		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				36		221006101 03 00	01	42300	Voted	Plan	First	EST	2661
						221006101 03 00	03	22419	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			66739					
				37		221006101 03 00	01	312300	Voted	Plan	First	EST	2661
						221006101 03 00	03	165519	Voted	Plan	First	EST	2661
						221006101 03 00	06	2800	Voted	Plan	First	EST	2661
						221006101 03 00	55	10970	Voted	Plan	First	EST	2661
					Vr. Total			491589					
				56		221006101 03 00	01	167300	Voted	Plan	First	EST	2661
						221006101 03 00	03	88669	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	4520	Voted	Plan	First	EST	2661
					Vr. Total			261189					
				57		221006101 03 00	01	130100	Voted	Plan	First	EST	2661
						221006101 03 00	03	68953	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			200493					
				69		221006101 03 00	01	81500	Voted	Plan	First	EST	2661
						221006101 03 00	03	43195	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			126235					
				70		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			81400					
				75		221006101 03 00	01	239527	Voted	Plan	First	EST	2661
						221006101 03 00	03	125186	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	11340	Voted	Plan	First	EST	2661
					Vr. Total			377453					
				76		221006101 03 00	01	31900	Voted	Plan	First	EST	2661
						221006101 03 00	03	16907	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			49917					
				77		221006101 03 00	01	98100	Voted	Plan	First	EST	2661
						221006101 03 00	03	51993	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FATEHPUR	77		221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			153133					
				80		221006101 03 00	01	125700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	66621	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			196201					
					Tot FATEHPUR :			6058684					
			FIROZABAD	22		221006101 03 00	01	48400	Voted	Plan	First	EST	2661
						221006101 03 00	03	25652	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			75752					
				23		221006101 03 00	01	56300	Voted	Plan	First	EST	2661
						221006101 03 00	03	29839	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	4720	Voted	Plan	First	EST	2661
					Vr. Total			90919					
				24		221006101 03 00	01	228800	Voted	Plan	First	EST	2661
						221006101 03 00	03	121264	Voted	Plan	First	EST	2661
						221006101 03 00	06	180	Voted	Plan	First	EST	2661
						221006101 03 00	55	11420	Voted	Plan	First	EST	2661
					Vr. Total			361664					
				25		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			113013					
				26		221006101 03 00	01	59000	Voted	Plan	First	EST	2661
						221006101 03 00	03	31270	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	2000	Voted	Plan	First	EST	2661
					Vr. Total			92370					
				27		221006101 03 00	01	107800	Voted	Plan	First	EST	2661
						221006101 03 00	03	57134	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			167434					
				56		221006101 03 00	01	106420	Voted	Plan	Second	EST	2661
						221006101 03 00	03	46375	Voted	Plan	Second	EST	2661
						221006101 03 00	06	550	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			154545					
				57		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	25228	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			74528					
				58		221006101 03 00	01	51300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	27189	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	FIROZABAD	58		221006101 03 00	55	2000	Voted	Plan	Second	EST	2661
					Vr. Total			80689					
				59		221006101 03 00	01	80900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	42877	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			125677					
				60		221006101 03 00	01	23100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12243	Voted	Plan	Second	EST	2661
					Vr. Total			35343					
				85		221006101 03 00	01	59000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	32450	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2000	Voted	Plan	Second	EST	2661
					Vr. Total			93550					
				86		221006101 03 00	01	106420	Voted	Plan	Second	EST	2661
						221006101 03 00	03	48125	Voted	Plan	Second	EST	2661
						221006101 03 00	06	550	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			156295					
				87		221006101 03 00	01	48400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26620	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			76720					
				88		221006101 03 00	01	228800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	125840	Voted	Plan	Second	EST	2661
						221006101 03 00	06	180	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11420	Voted	Plan	Second	EST	2661
					Vr. Total			366240					
				89		221006101 03 00	01	56300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30965	Voted	Plan	Second	EST	2661
						221006101 03 00	06	60	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4720	Voted	Plan	Second	EST	2661
					Vr. Total			92045					
				90		221006101 03 00	01	51300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28215	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2000	Voted	Plan	Second	EST	2661
					Vr. Total			81715					
				91		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26180	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			75480					
				92		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39655	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			114455					
					Tot FIROZABAD :			2428434					
			GAUTAM BUDHA	1		221006101 03 00	01	52000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GAUTAM BUDHA NAGAR	1		221006101 03 00	03	27560	Voted	Plan	First	EST	2661
				Vr. Total				79560					
				2		221006101 03 00	01	232398	Voted	Plan	First	EST	2661
						221006101 03 00	03	121105	Voted	Plan	First	EST	2661
						221006101 03 00	55	23240	Voted	Plan	First	EST	2661
				Vr. Total				376743					
				45		221006101 03 00	01	64100	Voted	Plan	First	EST	2661
						221006101 03 00	03	33973	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
				Vr. Total				100193					
				46		221006001 04 00	01	320500	Voted	Plan	First	EST	2689
						221006001 04 00	03	169865	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	30940	Voted	Plan	First	EST	2689
				Vr. Total				522805					
			Tot GAUTAM BUDHA N					1079301					
			GAZIPUR	14		221006101 03 00	01	629300	Voted	Plan	First	EST	2661
						221006101 03 00	03	333529	Voted	Plan	First	EST	2661
						221006101 03 00	06	4140	Voted	Plan	First	EST	2661
						221006101 03 00	55	19780	Voted	Plan	First	EST	2661
				Vr. Total				986749					
				17		221006101 03 00	01	295300	Voted	Plan	First	EST	2661
						221006101 03 00	03	156509	Voted	Plan	First	EST	2661
						221006101 03 00	06	4120	Voted	Plan	First	EST	2661
						221006101 03 00	55	13200	Voted	Plan	First	EST	2661
				Vr. Total				469129					
				18		221006101 03 00	01	44100	Voted	Plan	First	EST	2661
						221006101 03 00	03	23373	Voted	Plan	First	EST	2661
						221006101 03 00	06	960	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
				Vr. Total				70093					
				26		221006101 03 00	01	38600	Voted	Plan	First	EST	2661
						221006101 03 00	03	20458	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
				Vr. Total				60818					
				36		221006101 03 00	01	631700	Voted	Plan	First	EST	2661
						221006101 03 00	03	334801	Voted	Plan	First	EST	2661
						221006101 03 00	06	4400	Voted	Plan	First	EST	2661
						221006101 03 00	55	18430	Voted	Plan	First	EST	2661
				Vr. Total				989331					
				39		221006101 03 00	01	1944100	Voted	Plan	First	EST	2661
						221006101 03 00	03	1030373	Voted	Plan	First	EST	2661
						221006101 03 00	06	9510	Voted	Plan	First	EST	2661
						221006101 03 00	55	66350	Voted	Plan	First	EST	2661
				Vr. Total				3050333					
				41		221006101 03 00	01	26000	Voted	Plan	First	EST	2661
						221006101 03 00	03	13780	Voted	Plan	First	EST	2661
						221006101 03 00	06	160	Voted	Plan	First	EST	2661
						221006101 03 00	55	1160	Voted	Plan	First	EST	2661
				Vr. Total				41100					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GAZIPUR	42		221006001 04 00	01	362800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	192284	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1220	Voted	Plan	Second	EST	2689
						221006001 04 00	55	14260	Voted	Plan	Second	EST	2689
					Vr. Total			570564					
				43		221006001 04 00	01	312600	Voted	Plan	Second	EST	2689
						221006001 04 00	03	165678	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	15460	Voted	Plan	Second	EST	2689
					Vr. Total			494938					
					Tot GAZIPUR :			6733055					
			GHAZIABAD	16		221006101 03 00	01	78300	Voted	Plan	First	EST	2661
						221006101 03 00	03	41499	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3220	Voted	Plan	First	EST	2661
					Vr. Total			123419					
				26		221006101 03 00	01	402700	Voted	Plan	First	EST	2661
						221006101 03 00	03	213431	Voted	Plan	First	EST	2661
						221006101 03 00	06	4300	Voted	Plan	First	EST	2661
						221006101 03 00	55	33560	Voted	Plan	First	EST	2661
					Vr. Total			653991					
				27		221006101 03 00	01	182600	Voted	Plan	First	EST	2661
						221006101 03 00	03	96778	Voted	Plan	First	EST	2661
						221006101 03 00	06	3040	Voted	Plan	First	EST	2661
						221006101 03 00	55	17200	Voted	Plan	First	EST	2661
					Vr. Total			299618					
				28		221006101 03 00	01	347200	Voted	Plan	First	EST	2661
						221006101 03 00	03	184016	Voted	Plan	First	EST	2661
						221006101 03 00	06	1580	Voted	Plan	First	EST	2661
						221006101 03 00	55	21080	Voted	Plan	First	EST	2661
					Vr. Total			553876					
				3		221006001 04 00	01	320000	Voted	Plan	First	EST	2689
						221006001 04 00	03	169600	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	25200	Voted	Plan	First	EST	2689
					Vr. Total			516000					
				30		221006101 03 00	01	129700	Voted	Plan	First	EST	2661
						221006101 03 00	03	68741	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	12000	Voted	Plan	First	EST	2661
					Vr. Total			211441					
				33		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			35472					
				4		221006001 04 00	01	973300	Voted	Plan	First	EST	2689
						221006001 04 00	03	515849	Voted	Plan	First	EST	2689
						221006001 04 00	06	4800	Voted	Plan	First	EST	2689
						221006001 04 00	55	92440	Voted	Plan	First	EST	2689
					Vr. Total			1586389					
				48		221006101 03 00	01	254132	Voted	Plan	First	EST	2661
						221006101 03 00	03	134690	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GHAZIABAD	48		221006101 03 00	06	6000	Voted	Plan	First	EST	2661
						221006101 03 00	55	28160	Voted	Plan	First	EST	2661
					Vr. Total			422982					
				51		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	11872	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			35472					
				52		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112353					
					Tot GHAZIABAD :			4551013					
			GONDA	108		221006101 03 00	01	23100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12243	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			36143					
				109		221006101 03 00	01	50500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26765	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			78605					
				118		221006101 03 00	01	138500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	73405	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4290	Voted	Plan	Second	EST	2661
					Vr. Total			216195					
				120		221006001 04 00	01	166200	Voted	Plan	Second	EST	2689
						221006001 04 00	03	88086	Voted	Plan	Second	EST	2689
						221006001 04 00	06	600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	8280	Voted	Plan	Second	EST	2689
					Vr. Total			263166					
				121		221006001 04 00	01	425500	Voted	Plan	Second	EST	2689
						221006001 04 00	03	225515	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	17220	Voted	Plan	Second	EST	2689
					Vr. Total			669435					
				122		221006001 04 00	01	265300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	140609	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
						221006001 04 00	55	10710	Voted	Plan	Second	EST	2689
					Vr. Total			416919					
				14		221006101 03 00	01	104500	Voted	Plan	First	EST	2661
						221006101 03 00	03	55385	Voted	Plan	First	EST	2661
						221006101 03 00	06	870	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			164435					
				158		221006101 03 00	01	84500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	46475	Voted	Plan	Second	EST	2661
					Vr. Total			130975					
				159		221006101 03 00	01	136000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	74800	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2820	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GONDA	159	Vr. Total			214020					
				160		221006101 03 00	01	66000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	36300	Voted	Plan	Second	EST	2661
						221006101 03 00	06	90	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			105150					
				161		221006101 03 00	01	104500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	57475	Voted	Plan	Second	EST	2661
						221006101 03 00	06	870	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			166525					
				162		221006101 03 00	01	170900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	93995	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9220	Voted	Plan	Second	EST	2661
					Vr. Total			275315					
				163		221006101 03 00	01	150900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	82995	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			240115					
				164		221006101 03 00	01	103200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56760	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			161370					
				165		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39655	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			113895					
				167		221006101 03 00	01	138500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76175	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4290	Voted	Plan	Second	EST	2661
					Vr. Total			218965					
				168		221006101 03 00	01	223000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	122650	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			349830					
				169		221006101 03 00	01	26800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	14740	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			42440					
				44		221006101 03 00	01	81500	Voted	Plan	First	EST	2661
						221006101 03 00	03	43195	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	3620	Voted	Plan	First	EST	2661
					Vr. Total			128615					
				45		221006101 03 00	01	235154	Voted	Plan	First	EST	2661
						221006101 03 00	03	131360	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GONDA	45		221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	7750	Voted	Plan	First	EST	2661
					Vr. Total			374354					
				46		221006101 03 00	01	178808	Voted	Plan	First	EST	2661
						221006101 03 00	03	97149	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	7930	Voted	Plan	First	EST	2661
					Vr. Total			283977					
				47		221006101 03 00	01	130400	Voted	Plan	First	EST	2661
						221006101 03 00	03	69112	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	6360	Voted	Plan	First	EST	2661
					Vr. Total			206172					
				48		221006101 03 00	01	211200	Voted	Plan	First	EST	2661
						221006101 03 00	03	111936	Voted	Plan	First	EST	2661
						221006101 03 00	06	330	Voted	Plan	First	EST	2661
						221006101 03 00	55	8130	Voted	Plan	First	EST	2661
					Vr. Total			331596					
				49		221006101 03 00	01	22800	Voted	Plan	First	EST	2661
						221006101 03 00	03	12084	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			36044					
				50		221006101 03 00	01	66000	Voted	Plan	First	EST	2661
						221006101 03 00	03	34980	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			103830					
				51		221006101 03 00	01	99500	Voted	Plan	First	EST	2661
						221006101 03 00	03	52735	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3620	Voted	Plan	First	EST	2661
					Vr. Total			156055					
				52		221006101 03 00	01	141600	Voted	Plan	First	EST	2661
						221006101 03 00	03	75048	Voted	Plan	First	EST	2661
						221006101 03 00	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			220358					
				53		221006101 03 00	01	26800	Voted	Plan	First	EST	2661
						221006101 03 00	03	14204	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			41904					
				54		221006101 03 00	01	223000	Voted	Plan	First	EST	2661
						221006101 03 00	03	118190	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			345370					
				55		221006101 03 00	01	84500	Voted	Plan	First	EST	2661
						221006101 03 00	03	44785	Voted	Plan	First	EST	2661
					Vr. Total			129285					
				66		221006101 03 00	01	78800	Voted	Plan	First	EST	2661
						221006101 03 00	03	41764	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GONDA	66		221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122634					
				67		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			81400					
				68		221006101 03 00	01	176700	Voted	Plan	First	EST	2661
						221006101 03 00	03	93651	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5130	Voted	Plan	First	EST	2661
					Vr. Total			276381					
				69		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113373					
				70		221006101 03 00	01	219100	Voted	Plan	First	EST	2661
						221006101 03 00	03	116123	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	7660	Voted	Plan	First	EST	2661
					Vr. Total			343883					
				89		221006101 03 00	01	170900	Voted	Plan	First	EST	2661
						221006101 03 00	03	90577	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	9220	Voted	Plan	First	EST	2661
					Vr. Total			271897					
				90		221006101 03 00	01	223000	Voted	Plan	First	EST	2661
						221006101 03 00	03	118190	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	8280	Voted	Plan	First	EST	2661
					Vr. Total			350570					
				91		221006101 03 00	01	79800	Voted	Plan	First	EST	2661
						221006101 03 00	03	42294	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			124434					
				92		221006101 03 00	01	103200	Voted	Plan	First	EST	2661
						221006101 03 00	03	54696	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			159306					
				93		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				94		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	25228	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			74468					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GONDA	95		221006101 03 00	01	114300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	60579	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			178099					
				96		221006101 03 00	01	162400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	86072	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3940	Voted	Plan	Second	EST	2661
					Vr. Total			252612					
				97		221006101 03 00	01	365297	Voted	Plan	Second	EST	2661
						221006101 03 00	03	193607	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2220	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18420	Voted	Plan	Second	EST	2661
					Vr. Total			579544					
					Tot GONDA :			9262112					
			GORAKHPUR	105		221006101 03 00	01	285500	Voted	Plan	First	EST	2661
						221006101 03 00	03	151315	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	25800	Voted	Plan	First	EST	2661
					Vr. Total			463815					
				107		221006101 03 00	01	346500	Voted	Plan	First	EST	2661
						221006101 03 00	03	183645	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	27040	Voted	Plan	First	EST	2661
					Vr. Total			558585					
				108		221006101 03 00	01	637800	Voted	Plan	First	EST	2661
						221006101 03 00	03	338034	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	45160	Voted	Plan	First	EST	2661
					Vr. Total			1021084					
				117		221006001 04 00	01	359900	Voted	Plan	Second	EST	2689
						221006001 04 00	03	190747	Voted	Plan	Second	EST	2689
						221006001 04 00	06	900	Voted	Plan	Second	EST	2689
						221006001 04 00	55	21840	Voted	Plan	Second	EST	2689
					Vr. Total			573387					
				118		221006001 04 00	01	821300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	435289	Voted	Plan	Second	EST	2689
						221006001 04 00	06	3600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	71820	Voted	Plan	Second	EST	2689
					Vr. Total			1332009					
				119		221006001 04 00	01	336200	Voted	Plan	Second	EST	2689
						221006001 04 00	03	178186	Voted	Plan	Second	EST	2689
						221006001 04 00	06	700	Voted	Plan	Second	EST	2689
						221006001 04 00	55	29860	Voted	Plan	Second	EST	2689
					Vr. Total			544946					
				12		221006001 03 00	01	643800	Voted	Plan	First	EST	2683
						221006001 03 00	03	341214	Voted	Plan	First	EST	2683
						221006001 03 00	06	800	Voted	Plan	First	EST	2683
						221006001 03 00	55	45020	Voted	Plan	First	EST	2683
					Vr. Total			1030834					
				120		221006001 04 00	01	400800	Voted	Plan	Second	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GORAKHPUR	120		221006001 04 00	03	212424	Voted	Plan	Second	EST	2689
						221006001 04 00	55	30780	Voted	Plan	Second	EST	2689
					Vr. Total			644004					
				121		221006001 04 00	01	38600	Voted	Plan	Second	EST	2689
						221006001 04 00	03	20458	Voted	Plan	Second	EST	2689
						221006001 04 00	55	2940	Voted	Plan	Second	EST	2689
					Vr. Total			61998					
				127		221006101 03 00	01	137900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	73087	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4360	Voted	Plan	Second	EST	2661
					Vr. Total			215847					
				129		221006101 03 00	01	410600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	217618	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	32780	Voted	Plan	Second	EST	2661
					Vr. Total			662898					
				132		221006101 03 00	01	95300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	50509	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			147809					
				136		221006101 03 00	01	129400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	68582	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	13440	Voted	Plan	Second	EST	2661
					Vr. Total			211922					
				146		221006101 03 00	01	217200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	119460	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18500	Voted	Plan	Second	EST	2661
					Vr. Total			356160					
				149		221006101 03 00	01	391900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	215545	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	34860	Voted	Plan	Second	EST	2661
					Vr. Total			644205					
				151		221006101 03 00	01	410600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	225830	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	32780	Voted	Plan	Second	EST	2661
					Vr. Total			671110					
				155		221006101 03 00	01	300500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	165275	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	24940	Voted	Plan	Second	EST	2661
					Vr. Total			492215					
				157		221006101 03 00	01	251800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	138490	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	19160	Voted	Plan	Second	EST	2661
					Vr. Total			411550					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GORAKHPUR	159		221006101 03 00	01	44100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	24255	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			72495					
				163		221006101 03 00	01	197000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	108350	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2250	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6200	Voted	Plan	Second	EST	2661
					Vr. Total			313800					
				164		221006101 03 00	01	238700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	131285	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	19020	Voted	Plan	Second	EST	2661
					Vr. Total			389905					
				165		221006101 03 00	01	200600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	126500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18600	Voted	Plan	Second	EST	2661
						221006101 03 00	57	29400	Voted	Plan	Second	EST	2661
					Vr. Total			375100					
				168		221006101 03 00	01	179800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	98890	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15340	Voted	Plan	Second	EST	2661
					Vr. Total			295230					
				171		221006101 03 00	01	77700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	42735	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			123545					
				173		221006101 03 00	01	137900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	75845	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4360	Voted	Plan	Second	EST	2661
					Vr. Total			218605					
				175		221006101 03 00	01	285500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	157025	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	25800	Voted	Plan	Second	EST	2661
					Vr. Total			469525					
				177		221006101 03 00	01	124100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	68255	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3480	Voted	Plan	Second	EST	2661
					Vr. Total			196035					
				181		221006101 03 00	01	122600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	67430	Voted	Plan	Second	EST	2661
						221006101 03 00	06	60	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			201230					
				184		221006101 03 00	01	637800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	350790	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GORAKHPUR	184		221006101 03 00	06	90	Voted	Plan	Second	EST	2661
						221006101 03 00	55	45160	Voted	Plan	Second	EST	2661
					Vr. Total			1033840					
				186		221006101 03 00	01	183200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	100760	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6120	Voted	Plan	Second	EST	2661
					Vr. Total			290580					
				188		221006101 03 00	01	95300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	52415	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			149715					
				190		221006101 03 00	01	767900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	422345	Voted	Plan	Second	EST	2661
						221006101 03 00	06	980	Voted	Plan	Second	EST	2661
						221006101 03 00	55	60140	Voted	Plan	Second	EST	2661
					Vr. Total			1251365					
				193		221006101 03 00	01	346500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	190575	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	27040	Voted	Plan	Second	EST	2661
					Vr. Total			565515					
				199		221006101 03 00	01	241800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	132990	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	19160	Voted	Plan	Second	EST	2661
					Vr. Total			395250					
				201		221006101 03 00	01	101700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	55935	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3460	Voted	Plan	Second	EST	2661
					Vr. Total			161295					
				203		221006101 03 00	01	105100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	57805	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			165945					
				38		221006101 03 00	01	217200	Voted	Plan	First	EST	2661
						221006101 03 00	03	115116	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	18500	Voted	Plan	First	EST	2661
					Vr. Total			351816					
				43		221006101 03 00	01	250200	Voted	Plan	First	EST	2661
						221006101 03 00	03	132606	Voted	Plan	First	EST	2661
						221006101 03 00	06	2100	Voted	Plan	First	EST	2661
						221006101 03 00	55	19160	Voted	Plan	First	EST	2661
					Vr. Total			404066					
				47		221006101 03 00	01	44100	Voted	Plan	First	EST	2661
						221006101 03 00	03	23373	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	3340	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GORAKHPUR	47	Vr. Total			71613					
				48		221006101 03 00	01	749945	Voted	Plan	First	EST	2661
						221006101 03 00	03	397471	Voted	Plan	First	EST	2661
						221006101 03 00	06	980	Voted	Plan	First	EST	2661
						221006101 03 00	55	60140	Voted	Plan	First	EST	2661
					Vr. Total			1208536					
				49		221006101 03 00	01	122600	Voted	Plan	First	EST	2661
						221006101 03 00	03	64978	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			198778					
				54		221006101 03 00	01	77700	Voted	Plan	First	EST	2661
						221006101 03 00	03	41181	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			121991					
				58		221006101 03 00	01	122600	Voted	Plan	First	EST	2661
						221006101 03 00	03	64978	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3480	Voted	Plan	First	EST	2661
					Vr. Total			191258					
				59		221006101 03 00	01	76500	Voted	Plan	First	EST	2661
						221006101 03 00	03	40545	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	2650	Voted	Plan	First	EST	2661
					Vr. Total			119795					
				62		221006101 03 00	01	238700	Voted	Plan	First	EST	2661
						221006101 03 00	03	126511	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	19020	Voted	Plan	First	EST	2661
					Vr. Total			385131					
				63		221006101 03 00	01	179800	Voted	Plan	First	EST	2661
						221006101 03 00	03	95294	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	15340	Voted	Plan	First	EST	2661
					Vr. Total			291634					
				65		221006101 03 00	01	103600	Voted	Plan	First	EST	2661
						221006101 03 00	03	54908	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			161048					
				70		221006101 03 00	01	344300	Voted	Plan	First	EST	2661
						221006101 03 00	03	182479	Voted	Plan	First	EST	2661
						221006101 03 00	06	1700	Voted	Plan	First	EST	2661
						221006101 03 00	55	30820	Voted	Plan	First	EST	2661
					Vr. Total			559299					
				71		221006101 03 00	01	200600	Voted	Plan	First	EST	2661
						221006101 03 00	03	121900	Voted	Plan	First	EST	2661
						221006101 03 00	55	18600	Voted	Plan	First	EST	2661
						221006101 03 00	57	29400	Voted	Plan	First	EST	2661
					Vr. Total			370500					
				93		221006101 03 00	01	197000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	GORAKHPUR	93		221006101 03 00	03	104410	Voted	Plan	First	EST	2661
						221006101 03 00	06	2250	Voted	Plan	First	EST	2661
						221006101 03 00	55	6200	Voted	Plan	First	EST	2661
					Vr. Total			309860					
				96		221006101 03 00	01	183200	Voted	Plan	First	EST	2661
						221006101 03 00	03	97096	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	6120	Voted	Plan	First	EST	2661
					Vr. Total			286916					
				97		221006101 03 00	01	300500	Voted	Plan	First	EST	2661
						221006101 03 00	03	159265	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	24940	Voted	Plan	First	EST	2661
					Vr. Total			486205					
				98		221006101 03 00	01	241800	Voted	Plan	First	EST	2661
						221006101 03 00	03	128154	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	19160	Voted	Plan	First	EST	2661
					Vr. Total			390414					
					Tot GORAKHPUR :			22622213					
			HAMIRPUR	21		221006101 03 00	01	168300	Voted	Plan	First	EST	2661
						221006101 03 00	03	89199	Voted	Plan	First	EST	2661
						221006101 03 00	55	3320	Voted	Plan	First	EST	2661
					Vr. Total			260819					
				25		221006101 03 00	01	93100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	49343	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	670	Voted	Plan	Second	EST	2661
					Vr. Total			143513					
				28		221006101 03 00	01	30200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	16006	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			46406					
				29		221006101 03 00	01	490700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	260071	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18630	Voted	Plan	Second	EST	2661
					Vr. Total			769401					
				30		221006101 03 00	01	221600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	117448	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6720	Voted	Plan	Second	EST	2661
					Vr. Total			345768					
				32		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115719					
				35		221006101 03 00	01	28400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	15052	Voted	Plan	Second	EST	2661
						221006101 03 00	55	770	Voted	Plan	Second	EST	2661
					Vr. Total			44222					
				41		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	HAMIRPUR	41		221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115819					
				43		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	11872	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			35272					
				47		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112353					
				50		221006101 03 00	01	29300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	15529	Voted	Plan	Second	EST	2661
						221006101 03 00	55	400	Voted	Plan	Second	EST	2661
					Vr. Total			45229					
				7		221006001 04 00	01	234300	Voted	Plan	First	EST	2689
						221006001 04 00	03	124179	Voted	Plan	First	EST	2689
						221006001 04 00	06	1000	Voted	Plan	First	EST	2689
						221006001 04 00	55	9060	Voted	Plan	First	EST	2689
					Vr. Total			368539					
				8		221006001 04 00	01	219700	Voted	Plan	First	EST	2689
						221006001 04 00	03	116441	Voted	Plan	First	EST	2689
						221006001 04 00	06	1000	Voted	Plan	First	EST	2689
						221006001 04 00	55	5520	Voted	Plan	First	EST	2689
					Vr. Total			342661					
					Tot HAMIRPUR :			2745721					
			HAPUR	1		221006001 04 00	01	324600	Voted	Plan	First	EST	2689
						221006001 04 00	03	172038	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	15850	Voted	Plan	First	EST	2689
					Vr. Total			513688					
				2		221006001 04 00	01	268000	Voted	Plan	First	EST	2689
						221006001 04 00	03	142040	Voted	Plan	First	EST	2689
						221006001 04 00	06	1000	Voted	Plan	First	EST	2689
						221006001 04 00	55	7460	Voted	Plan	First	EST	2689
					Vr. Total			418500					
				22		221006101 03 00	01	27600	Voted	Plan	First	EST	2661
						221006101 03 00	03	14628	Voted	Plan	First	EST	2661
					Vr. Total			42228					
				23		221006101 03 00	01	64100	Voted	Plan	First	EST	2661
						221006101 03 00	03	33973	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			100833					
				24		221006101 03 00	01	68000	Voted	Plan	First	EST	2661
						221006101 03 00	03	36040	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			105980					
				25		221006101 03 00	01	227800	Voted	Plan	First	EST	2661
						221006101 03 00	03	120734	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	HAPUR	25		221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	8330	Voted	Plan	First	EST	2661
					Vr. Total			357764					
				26		221006101 03 00	01	117600	Voted	Plan	First	EST	2661
						221006101 03 00	03	62328	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	5240	Voted	Plan	First	EST	2661
					Vr. Total			185668					
					Tot HAPUR :			1724661					
			HARDOI	10		221006101 03 00	01	509400	Voted	Plan	First	EST	2661
						221006101 03 00	03	269982	Voted	Plan	First	EST	2661
						221006101 03 00	06	3600	Voted	Plan	First	EST	2661
						221006101 03 00	55	19940	Voted	Plan	First	EST	2661
					Vr. Total			802922					
				23		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3220	Voted	Plan	First	EST	2661
					Vr. Total			115033					
				28		221006101 03 00	01	80500	Voted	Plan	First	EST	2661
						221006101 03 00	03	42665	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3600	Voted	Plan	First	EST	2661
					Vr. Total			127365					
				33		221006101 03 00	01	71400	Voted	Plan	First	EST	2661
						221006101 03 00	03	37842	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			111882					
				37		221006101 03 00	01	405200	Voted	Plan	First	EST	2661
						221006101 03 00	03	234366	Voted	Plan	First	EST	2661
						221006101 03 00	06	2300	Voted	Plan	First	EST	2661
						221006101 03 00	55	11460	Voted	Plan	First	EST	2661
					Vr. Total			653326					
				41		221006101 03 00	01	293136	Voted	Plan	First	EST	2661
						221006101 03 00	03	175006	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	13210	Voted	Plan	First	EST	2661
					Vr. Total			483152					
				42		221006101 03 00	01	221100	Voted	Plan	First	EST	2661
						221006101 03 00	03	117183	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	9940	Voted	Plan	First	EST	2661
					Vr. Total			349323					
				45		221006101 03 00	01	56700	Voted	Plan	First	EST	2661
						221006101 03 00	03	30051	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			89061					
				48		221006101 03 00	01	58400	Voted	Plan	First	EST	2661
						221006101 03 00	03	30952	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	HARDOI	48		221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			91462					
				51		221006101 03 00	01	88600	Voted	Plan	First	EST	2661
						221006101 03 00	03	46958	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4310	Voted	Plan	First	EST	2661
					Vr. Total			140268					
				52		221006101 03 00	01	207700	Voted	Plan	First	EST	2661
						221006101 03 00	03	110081	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	6220	Voted	Plan	First	EST	2661
					Vr. Total			324801					
				55		221006101 03 00	01	69300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	36729	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			109349					
				57		221006101 03 00	01	124800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	66144	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5160	Voted	Plan	Second	EST	2661
					Vr. Total			196804					
				60		221006101 03 00	01	150100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79553	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4480	Voted	Plan	Second	EST	2661
					Vr. Total			234633					
				64		221006101 03 00	01	198200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	105046	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6070	Voted	Plan	Second	EST	2661
					Vr. Total			309816					
				69		221006101 03 00	01	166000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	87980	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4960	Voted	Plan	Second	EST	2661
					Vr. Total			259440					
				71		221006101 03 00	01	413000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	218890	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	14210	Voted	Plan	Second	EST	2661
					Vr. Total			648100					
				72		221006101 03 00	01	199900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	105947	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6320	Voted	Plan	Second	EST	2661
					Vr. Total			312667					
				77		221006101 03 00	01	115600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	61268	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7560	Voted	Plan	Second	EST	2661
					Vr. Total			185128					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	HARDOI	80		221006101 03 00	01	169400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	89782	Voted	Plan	Second	EST	2661
						221006101 03 00	06	560	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4600	Voted	Plan	Second	EST	2661
					Vr. Total			264342					
				82		221006101 03 00	01	189400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	100382	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3560	Voted	Plan	Second	EST	2661
					Vr. Total			293842					
				88		221006001 04 00	01	206000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	109180	Voted	Plan	Second	EST	2689
						221006001 04 00	06	400	Voted	Plan	Second	EST	2689
						221006001 04 00	55	5910	Voted	Plan	Second	EST	2689
					Vr. Total			321490					
				89		221006001 04 00	01	313300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	166049	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1000	Voted	Plan	Second	EST	2689
						221006001 04 00	55	12770	Voted	Plan	Second	EST	2689
					Vr. Total			493119					
				9		221006101 03 00	01	420326	Voted	Plan	First	EST	2661
						221006101 03 00	03	222773	Voted	Plan	First	EST	2661
						221006101 03 00	06	2260	Voted	Plan	First	EST	2661
						221006101 03 00	55	18510	Voted	Plan	First	EST	2661
					Vr. Total			663869					
				97		221006101 03 00	01	221100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	121605	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9940	Voted	Plan	Second	EST	2661
					Vr. Total			353745					
					Tot HARDOI :			7934939					
			HATHRAS	1		221006001 04 00	01	379100	Voted	Plan	First	EST	2689
						221006001 04 00	03	200923	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	18220	Voted	Plan	First	EST	2689
					Vr. Total			600043					
				14		221006001 04 00	01	240000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127200	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	9450	Voted	Plan	First	EST	2689
					Vr. Total			376950					
				19		221006101 03 00	01	424449	Voted	Plan	First	EST	2661
						221006101 03 00	03	220374	Voted	Plan	First	EST	2661
						221006101 03 00	06	760	Voted	Plan	First	EST	2661
						221006101 03 00	55	12290	Voted	Plan	First	EST	2661
					Vr. Total			657873					
				2		221006001 04 00	01	60400	Voted	Plan	First	EST	2689
						221006001 04 00	03	32012	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	2760	Voted	Plan	First	EST	2689
					Vr. Total			95472					
				21		221006101 03 00	01	236600	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	HATHRAS	21		221006101 03 00	03	125398	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	9050	Voted	Plan	First	EST	2661
					Vr. Total			371108					
					Tot HATHRAS :			2101446					
			JALAUN	20		221006001 04 00	01	610000	Voted	Plan	First	EST	2689
						221006001 04 00	03	323300	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	23810	Voted	Plan	First	EST	2689
					Vr. Total			959210					
				35		221006101 03 00	01	650500	Voted	Plan	First	EST	2661
						221006101 03 00	03	344765	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	23990	Voted	Plan	First	EST	2661
					Vr. Total			1020055					
				36		221006101 03 00	01	301300	Voted	Plan	First	EST	2661
						221006101 03 00	03	159689	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	13780	Voted	Plan	First	EST	2661
					Vr. Total			475069					
				37		221006101 03 00	01	85200	Voted	Plan	First	EST	2661
						221006101 03 00	03	45156	Voted	Plan	First	EST	2661
						221006101 03 00	06	50	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			132426					
				38		221006101 03 00	01	32300	Voted	Plan	First	EST	2661
						221006101 03 00	03	17119	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			50619					
				39		221006101 03 00	01	215100	Voted	Plan	First	EST	2661
						221006101 03 00	03	114003	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	6850	Voted	Plan	First	EST	2661
					Vr. Total			336553					
				45		221006101 03 00	01	31100	Voted	Plan	First	EST	2661
						221006101 03 00	03	16483	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			48383					
				46		221006101 03 00	01	149500	Voted	Plan	First	EST	2661
						221006101 03 00	03	79235	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	5450	Voted	Plan	First	EST	2661
					Vr. Total			234585					
				47		221006101 03 00	01	50000	Voted	Plan	First	EST	2661
						221006101 03 00	03	26500	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			78200					
				48		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	JALAUN	48	Vr. Total			242501					
				55		221006101 03 00	01	76000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	40280	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2540	Voted	Plan	Second	EST	2661
					Vr. Total			119120					
				58		221006101 03 00	01	93800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	49714	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			145554					
				61		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			113273					
				64		221006101 03 00	01	107200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56816	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3070	Voted	Plan	Second	EST	2661
					Vr. Total			167386					
					Tot JALAUN :			4122934					
			JAUNPUR	1		221006001 04 00	01	286300	Voted	Plan	First	EST	2689
						221006001 04 00	03	151739	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	12210	Voted	Plan	First	EST	2689
					Vr. Total			451149					
				2		221006001 04 00	01	411800	Voted	Plan	First	EST	2689
						221006001 04 00	03	218254	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	20340	Voted	Plan	First	EST	2689
					Vr. Total			651894					
				27		221006101 03 00	01	1055000	Voted	Plan	First	EST	2661
						221006101 03 00	03	559150	Voted	Plan	First	EST	2661
						221006101 03 00	06	1560	Voted	Plan	First	EST	2661
						221006101 03 00	55	32650	Voted	Plan	First	EST	2661
					Vr. Total			1648360					
				28		221006101 03 00	01	2162106	Voted	Plan	First	EST	2661
						221006101 03 00	03	1145916	Voted	Plan	First	EST	2661
						221006101 03 00	06	5900	Voted	Plan	First	EST	2661
						221006101 03 00	55	71660	Voted	Plan	First	EST	2661
					Vr. Total			3385582					
					Tot JAUNPUR :			6136985					
			JHANSI	104		221006001 03 00	01	91800	Voted	Plan	Second	EST	2683
						221006001 03 00	03	50490	Voted	Plan	Second	EST	2683
						221006001 03 00	06	700	Voted	Plan	Second	EST	2683
					Vr. Total			142990					
				105		221006001 03 00	01	213300	Voted	Plan	Second	EST	2683
						221006001 03 00	03	117315	Voted	Plan	Second	EST	2683
						221006001 03 00	06	740	Voted	Plan	Second	EST	2683
						221006001 03 00	55	9640	Voted	Plan	Second	EST	2683
					Vr. Total			340995					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	JHANSI	23		221006101 03 00	01	1229500	Voted	Plan	First	EST	2661
						221006101 03 00	03	651635	Voted	Plan	First	EST	2661
						221006101 03 00	06	7800	Voted	Plan	First	EST	2661
						221006101 03 00	55	58560	Voted	Plan	First	EST	2661
					Vr. Total			1947495					
				24		221006101 03 00	01	530200	Voted	Plan	First	EST	2661
						221006101 03 00	03	281006	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	17620	Voted	Plan	First	EST	2661
					Vr. Total			830326					
				25		221006101 03 00	01	152300	Voted	Plan	First	EST	2661
						221006101 03 00	03	80719	Voted	Plan	First	EST	2661
						221006101 03 00	55	8880	Voted	Plan	First	EST	2661
					Vr. Total			241899					
				28		221006001 03 00	01	213300	Voted	Plan	First	EST	2683
						221006001 03 00	03	113049	Voted	Plan	First	EST	2683
						221006001 03 00	06	740	Voted	Plan	First	EST	2683
						221006001 03 00	55	9640	Voted	Plan	First	EST	2683
					Vr. Total			336729					
				29		221006001 03 00	01	91800	Voted	Plan	First	EST	2683
						221006001 03 00	03	48654	Voted	Plan	First	EST	2683
						221006001 03 00	06	700	Voted	Plan	First	EST	2683
					Vr. Total			141154					
				43		221006101 03 00	01	208600	Voted	Plan	First	EST	2661
						221006101 03 00	03	110558	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	16300	Voted	Plan	First	EST	2661
					Vr. Total			336458					
				44		221006101 03 00	01	164700	Voted	Plan	First	EST	2661
						221006101 03 00	03	87291	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	16090	Voted	Plan	First	EST	2661
					Vr. Total			269481					
				45		221006101 03 00	01	247600	Voted	Plan	First	EST	2661
						221006101 03 00	03	131228	Voted	Plan	First	EST	2661
						221006101 03 00	55	18980	Voted	Plan	First	EST	2661
					Vr. Total			397808					
				46		221006101 03 00	01	236671	Voted	Plan	First	EST	2661
						221006101 03 00	03	125436	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	16290	Voted	Plan	First	EST	2661
					Vr. Total			378437					
				52		221006001 04 00	01	445700	Voted	Plan	First	EST	2689
						221006001 04 00	03	236221	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	36460	Voted	Plan	First	EST	2689
					Vr. Total			720481					
				53		221006001 04 00	01	539300	Voted	Plan	First	EST	2689
						221006001 04 00	03	293249	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	44100	Voted	Plan	First	EST	2689
					Vr. Total			878449					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	JHANSI	60		221006001 04 00	01	328800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	174264	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
						221006001 04 00	55	28100	Voted	Plan	Second	EST	2689
					Vr. Total			531464					
				61		221006001 04 00	01	436000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	231080	Voted	Plan	Second	EST	2689
						221006001 04 00	55	45720	Voted	Plan	Second	EST	2689
					Vr. Total			712800					
				79		221006101 03 00	01	530200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	291610	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	17620	Voted	Plan	Second	EST	2661
					Vr. Total			840930					
				80		221006101 03 00	01	1229500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	676225	Voted	Plan	Second	EST	2661
						221006101 03 00	06	7800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	58560	Voted	Plan	Second	EST	2661
					Vr. Total			1972085					
				81		221006101 03 00	01	208600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	114730	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16300	Voted	Plan	Second	EST	2661
					Vr. Total			340630					
				82		221006101 03 00	01	164700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	90585	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16090	Voted	Plan	Second	EST	2661
					Vr. Total			272775					
				83		221006101 03 00	01	247600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	136180	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18980	Voted	Plan	Second	EST	2661
					Vr. Total			402760					
				84		221006101 03 00	01	244000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	134200	Voted	Plan	Second	EST	2661
						221006101 03 00	06	40	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16290	Voted	Plan	Second	EST	2661
					Vr. Total			394530					
					Tot JHANSI :			12430676					
			JYOTIBAFULLE NAGAR	10		221006101 03 00	01	26800	Voted	Plan	First	EST	2661
						221006101 03 00	03	14204	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			41204					
				14		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
					Vr. Total			73128					
				18		221006101 03 00	01	60100	Voted	Plan	First	EST	2661
						221006101 03 00	03	31853	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			93153					
				19		221006101 03 00	01	99000	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	JYOTIBAFULLE NAGAR	19		221006101 03 00	03	52470	Voted	Plan	First	EST	2661
						221006101 03 00	55	4420	Voted	Plan	First	EST	2661
					Vr. Total			155890					
				30		221006001 04 00	01	305800	Voted	Plan	First	EST	2689
						221006001 04 00	03	162074	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12240	Voted	Plan	First	EST	2689
					Vr. Total			481314					
				31		221006001 04 00	01	240000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127200	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	3150	Voted	Plan	First	EST	2689
					Vr. Total			370950					
				38		221006101 03 00	01	26800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	14204	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			41904					
				39		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			224766					
					Tot JYOTIBAFULLE N			1482309					
			KANNAUJ	10		221006101 03 00	01	286600	Voted	Plan	First	EST	2661
						221006101 03 00	03	151845	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	6780	Voted	Plan	First	EST	2661
					Vr. Total			445925					
				25		221006001 04 00	01	261880	Voted	Plan	Second	EST	2689
						221006001 04 00	03	176393	Voted	Plan	Second	EST	2689
						221006001 04 00	06	900	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7310	Voted	Plan	Second	EST	2689
					Vr. Total			446483					
				26		221006001 04 00	01	158500	Voted	Plan	Second	EST	2689
						221006001 04 00	03	84005	Voted	Plan	Second	EST	2689
						221006001 04 00	06	600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	4420	Voted	Plan	Second	EST	2689
					Vr. Total			247525					
				9		221006101 03 00	01	1424600	Voted	Plan	First	EST	2661
						221006101 03 00	03	755038	Voted	Plan	First	EST	2661
						221006101 03 00	06	3500	Voted	Plan	First	EST	2661
						221006101 03 00	55	29740	Voted	Plan	First	EST	2661
					Vr. Total			2212878					
					Tot KANNAUJ :			3352811					
			KANPUR NAGAR	113		221006001 04 00	01	459200	Voted	Plan	First	EST	2689
						221006001 04 00	03	243376	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	34380	Voted	Plan	First	EST	2689
					Vr. Total			737256					
				16		221006003 04 00	01	257000	Voted	Plan	First	EST	2681
						221006003 04 00	03	146153	Voted	Plan	First	EST	2681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KANPUR NAGAR	16		221006003 04 00	55	23500	Voted	Plan	First	EST	2681
						221006003 04 00	57	18760	Voted	Plan	First	EST	2681
					Vr. Total			445413					
				17		221006003 04 00	01	249100	Voted	Plan	First	EST	2681
						221006003 04 00	03	132023	Voted	Plan	First	EST	2681
						221006003 04 00	06	60	Voted	Plan	First	EST	2681
						221006003 04 00	55	24020	Voted	Plan	First	EST	2681
					Vr. Total			405203					
				170		221006101 03 00	01	96613	Voted	Plan	First	EST	2661
						221006101 03 00	03	51205	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			148928					
				171		221006001 04 00	01	1188400	Voted	Plan	First	EST	2689
						221006001 04 00	03	629852	Voted	Plan	First	EST	2689
						221006001 04 00	06	6000	Voted	Plan	First	EST	2689
						221006001 04 00	55	90720	Voted	Plan	First	EST	2689
					Vr. Total			1914972					
				172		221006101 03 00	01	179426	Voted	Plan	First	EST	2661
						221006101 03 00	03	95096	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	14120	Voted	Plan	First	EST	2661
					Vr. Total			289242					
				173		221006101 03 00	01	244200	Voted	Plan	First	EST	2661
						221006101 03 00	03	129426	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	9660	Voted	Plan	First	EST	2661
					Vr. Total			383986					
				174		221006101 03 00	01	266262	Voted	Plan	First	EST	2661
						221006101 03 00	03	158947	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	22280	Voted	Plan	First	EST	2661
					Vr. Total			448389					
				175		221006101 03 00	01	401100	Voted	Plan	First	EST	2661
						221006101 03 00	03	212583	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	29460	Voted	Plan	First	EST	2661
					Vr. Total			644943					
				176		221006101 03 00	01	239700	Voted	Plan	First	EST	2661
						221006101 03 00	03	127041	Voted	Plan	First	EST	2661
						221006101 03 00	55	24800	Voted	Plan	First	EST	2661
					Vr. Total			391541					
				177		221006101 03 00	01	2112564	Voted	Plan	First	EST	2661
						221006101 03 00	03	1124713	Voted	Plan	First	EST	2661
						221006101 03 00	06	22700	Voted	Plan	First	EST	2661
						221006101 03 00	55	170100	Voted	Plan	First	EST	2661
					Vr. Total			3430077					
				178		221006101 03 00	01	1559100	Voted	Plan	First	EST	2661
						221006101 03 00	03	826323	Voted	Plan	First	EST	2661
						221006101 03 00	06	11600	Voted	Plan	First	EST	2661
						221006101 03 00	55	121980	Voted	Plan	First	EST	2661
					Vr. Total			2519003					
				181		221006101 03 00	01	98100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KANPUR NAGAR	181		221006101 03 00	03	51993	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			151733					
				182		221006101 03 00	01	95200	Voted	Plan	First	EST	2661
						221006101 03 00	03	50456	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			153936					
				183		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			81305					
				202		221006101 03 00	01	98900	Voted	Plan	First	EST	2661
						221006101 03 00	03	52417	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			156617					
				203		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			77068					
				204		221006101 03 00	01	202300	Voted	Plan	First	EST	2661
						221006101 03 00	03	107219	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	18460	Voted	Plan	First	EST	2661
					Vr. Total			328279					
				205		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			130156					
				206		221006101 03 00	01	267800	Voted	Plan	First	EST	2661
						221006101 03 00	03	141934	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	25460	Voted	Plan	First	EST	2661
					Vr. Total			436694					
				211		221006101 03 00	01	109200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	57876	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3020	Voted	Plan	Second	EST	2661
					Vr. Total			170496					
				213		221006101 03 00	01	150500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79765	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3980	Voted	Plan	Second	EST	2661
					Vr. Total			234645					
				223		221006101 03 00	01	78800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	41764	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1870	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KANPUR NAGAR	223	Vr. Total			122734					
				224		221006003 04 00	01	249100	Voted	Plan	Second	EST	2681
						221006003 04 00	03	137005	Voted	Plan	Second	EST	2681
						221006003 04 00	06	60	Voted	Plan	Second	EST	2681
						221006003 04 00	55	24020	Voted	Plan	Second	EST	2681
					Vr. Total			410185					
				225		221006003 04 00	01	276890	Voted	Plan	Second	EST	2681
						221006003 04 00	03	162608	Voted	Plan	Second	EST	2681
						221006003 04 00	55	25700	Voted	Plan	Second	EST	2681
						221006003 04 00	57	18760	Voted	Plan	Second	EST	2681
					Vr. Total			483958					
				81		221006001 04 00	01	821400	Voted	Plan	First	EST	2689
						221006001 04 00	03	435342	Voted	Plan	First	EST	2689
						221006001 04 00	06	2700	Voted	Plan	First	EST	2689
						221006001 04 00	55	51820	Voted	Plan	First	EST	2689
					Vr. Total			1311262					
					Tot KANPUR NAGAR :			16008021					
			KANSHIRAM NAGAR	11		221006101 03 00	01	153400	Voted	Plan	First	EST	2661
						221006101 03 00	03	81302	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	6360	Voted	Plan	First	EST	2661
					Vr. Total			241762					
				12		221006101 03 00	01	344770	Voted	Plan	First	EST	2661
						221006101 03 00	03	180836	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	10480	Voted	Plan	First	EST	2661
					Vr. Total			536886					
				15		221006001 04 00	01	10476	Voted	Plan	First	EST	2689
						221006001 04 00	03	5552	Voted	Plan	First	EST	2689
					Vr. Total			16028					
				16		221006001 04 00	01	312552	Voted	Plan	First	EST	2689
						221006001 04 00	03	165652	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	11550	Voted	Plan	First	EST	2689
					Vr. Total			490054					
				17		221006001 04 00	01	86100	Voted	Plan	First	EST	2689
						221006001 04 00	03	45633	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	3760	Voted	Plan	First	EST	2689
					Vr. Total			135793					
					Tot KANSHIRAM NAGA			1420523					
			KAUSHAMBI	100		221006101 03 00	01	80400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44220	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2320	Voted	Plan	Second	EST	2661
					Vr. Total			127340					
				101		221006101 03 00	01	190600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	104830	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5320	Voted	Plan	Second	EST	2661
					Vr. Total			301150					
				102		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KAUSHAMBI	102		221006101 03 00	03	39655	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			114395					
				103		221006101 03 00	01	95200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	52360	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			150700					
				29		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			112953					
				30		221006101 03 00	01	95200	Voted	Plan	First	EST	2661
						221006101 03 00	03	50456	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			148796					
				31		221006101 03 00	01	103500	Voted	Plan	First	EST	2661
						221006101 03 00	03	54855	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			161995					
				32		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				33		221006101 03 00	01	153000	Voted	Plan	First	EST	2661
						221006101 03 00	03	81090	Voted	Plan	First	EST	2661
						221006101 03 00	06	740	Voted	Plan	First	EST	2661
						221006101 03 00	55	6250	Voted	Plan	First	EST	2661
					Vr. Total			241080					
				34		221006101 03 00	01	229300	Voted	Plan	First	EST	2661
						221006101 03 00	03	121529	Voted	Plan	First	EST	2661
						221006101 03 00	06	870	Voted	Plan	First	EST	2661
						221006101 03 00	55	10120	Voted	Plan	First	EST	2661
					Vr. Total			361819					
				35		221006101 03 00	01	23100	Voted	Plan	First	EST	2661
						221006101 03 00	03	12243	Voted	Plan	First	EST	2661
					Vr. Total			35343					
				36		221006101 03 00	01	216300	Voted	Plan	First	EST	2661
						221006101 03 00	03	114639	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			337359					
				37		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				38		221006101 03 00	01	374500	Voted	Plan	First	EST	2661
						221006101 03 00	03	198485	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KAUSHAMBI	38		221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	9230	Voted	Plan	First	EST	2661
					Vr. Total			583715					
				39		221006101 03 00	01	83500	Voted	Plan	First	EST	2661
						221006101 03 00	03	44255	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			129465					
				40		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			35272					
				41		221006101 03 00	01	80400	Voted	Plan	First	EST	2661
						221006101 03 00	03	42612	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2320	Voted	Plan	First	EST	2661
					Vr. Total			125732					
				42		221006101 03 00	01	190600	Voted	Plan	First	EST	2661
						221006101 03 00	03	101018	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3980	Voted	Plan	First	EST	2661
					Vr. Total			295998					
				43		221006101 03 00	01	288400	Voted	Plan	First	EST	2661
						221006101 03 00	03	152852	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	7360	Voted	Plan	First	EST	2661
					Vr. Total			449812					
				44		221006101 03 00	01	341300	Voted	Plan	First	EST	2661
						221006101 03 00	03	180889	Voted	Plan	First	EST	2661
						221006101 03 00	06	1600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8990	Voted	Plan	First	EST	2661
					Vr. Total			532779					
				45		221006101 03 00	01	216300	Voted	Plan	First	EST	2661
						221006101 03 00	03	114639	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			337359					
				70		221006101 03 00	01	153000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	84150	Voted	Plan	Second	EST	2661
						221006101 03 00	06	740	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6250	Voted	Plan	Second	EST	2661
					Vr. Total			244140					
				88		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	18645	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			53655					
				89		221006101 03 00	01	341300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	187715	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	8990	Voted	Plan	Second	EST	2661
					Vr. Total			539605					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KAUSHAMBI	90		221006101 03 00	01	229300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	126115	Voted	Plan	Second	EST	2661
						221006101 03 00	06	870	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10120	Voted	Plan	Second	EST	2661
					Vr. Total			366405					
				91		221006101 03 00	01	288400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	158620	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7360	Voted	Plan	Second	EST	2661
					Vr. Total			455580					
				92		221006101 03 00	01	50500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	27775	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			79615					
				93		221006101 03 00	01	288400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	158620	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7360	Voted	Plan	Second	EST	2661
					Vr. Total			455580					
				94		221006101 03 00	01	83500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	45925	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			131135					
				95		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12320	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			35720					
				96		221006101 03 00	01	216300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	118965	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			341685					
				97		221006101 03 00	01	103500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56925	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			164065					
				98		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79310	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			227790					
				99		221006101 03 00	01	23100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12705	Voted	Plan	Second	EST	2661
					Vr. Total			35805					
					Tot KAUSHAMBI :			7845424					
			KHERI	1		221006001 04 00	01	320000	Voted	Plan	First	EST	2689
						221006001 04 00	03	169600	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	9450	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KHERI	1	Vr. Total			499950					
				2		221006001 04 00	01	437800	Voted	Plan	First	EST	2689
						221006001 04 00	03	232034	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	19320	Voted	Plan	First	EST	2689
					Vr. Total			691254					
				23		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				24		221006101 03 00	01	150000	Voted	Plan	First	EST	2661
						221006101 03 00	03	79500	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	4540	Voted	Plan	First	EST	2661
					Vr. Total			234740					
				25		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			131018					
				26		221006101 03 00	01	318400	Voted	Plan	First	EST	2661
						221006101 03 00	03	168752	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	9960	Voted	Plan	First	EST	2661
					Vr. Total			498912					
				27		221006101 03 00	01	526100	Voted	Plan	First	EST	2661
						221006101 03 00	03	278833	Voted	Plan	First	EST	2661
						221006101 03 00	06	1130	Voted	Plan	First	EST	2661
						221006101 03 00	55	23450	Voted	Plan	First	EST	2661
					Vr. Total			829513					
				3		221006101 03 00	01	140300	Voted	Plan	First	EST	2661
						221006101 03 00	03	74359	Voted	Plan	First	EST	2661
						221006101 03 00	06	410	Voted	Plan	First	EST	2661
						221006101 03 00	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			220649					
				32		221006101 03 00	01	400400	Voted	Plan	First	EST	2661
						221006101 03 00	03	212212	Voted	Plan	First	EST	2661
						221006101 03 00	06	1480	Voted	Plan	First	EST	2661
						221006101 03 00	55	14340	Voted	Plan	First	EST	2661
					Vr. Total			628432					
				60		221006101 03 00	01	156600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	82998	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4960	Voted	Plan	Second	EST	2661
					Vr. Total			244958					
				61		221006101 03 00	01	65000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	34450	Voted	Plan	Second	EST	2661
					Vr. Total			99450					
				62		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	25228	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KHERI	62	Vr. Total			74238					
				63		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112353					
				64		221006101 03 00	01	187000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	99110	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6590	Voted	Plan	Second	EST	2661
					Vr. Total			293700					
				65		221006101 03 00	01	151800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	80454	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			234394					
				66		221006101 03 00	01	57000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30210	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			89320					
				67		221006101 03 00	01	73600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39008	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			113608					
				68		221006101 03 00	01	147400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78122	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4050	Voted	Plan	Second	EST	2661
					Vr. Total			229872					
				69		221006101 03 00	01	68100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	36093	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			105303					
				70		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
					Vr. Total			113679					
				71		221006101 03 00	01	81200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	43036	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			124536					
				72		221006101 03 00	01	250500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	132765	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2180	Voted	Plan	Second	EST	2661
					Vr. Total			386045					
				74		221006101 03 00	01	140300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	77165	Voted	Plan	Second	EST	2661
						221006101 03 00	06	410	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5580	Voted	Plan	Second	EST	2661
					Vr. Total			223455					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	KHERI	78		221006101 03 00	01	400400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	220220	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1480	Voted	Plan	Second	EST	2661
						221006101 03 00	55	14340	Voted	Plan	Second	EST	2661
					Vr. Total			636440					
				79		221006101 03 00	01	508960	Voted	Plan	Second	EST	2661
						221006101 03 00	03	279929	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1130	Voted	Plan	Second	EST	2661
						221006101 03 00	55	23450	Voted	Plan	Second	EST	2661
					Vr. Total			813469					
					Tot KHERI :			7707893					
			LALITPUR	36		221006101 03 00	01	21700	Voted	Plan	First	EST	2661
						221006101 03 00	03	11501	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			34101					
				37		221006101 03 00	01	71100	Voted	Plan	First	EST	2661
						221006101 03 00	03	37683	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			111323					
				38		221006101 03 00	01	227800	Voted	Plan	First	EST	2661
						221006101 03 00	03	120734	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	4650	Voted	Plan	First	EST	2661
					Vr. Total			353784					
				39		221006003 04 00	01	36400	Voted	Plan	First	EST	2661
						221006003 04 00	03	19292	Voted	Plan	First	EST	2661
						221006003 04 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			57162					
				40		221006101 03 00	01	134300	Voted	Plan	First	EST	2661
						221006101 03 00	03	71179	Voted	Plan	First	EST	2661
						221006101 03 00	06	260	Voted	Plan	First	EST	2661
						221006101 03 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			208549					
				41		221006101 03 00	01	97300	Voted	Plan	First	EST	2661
						221006101 03 00	03	51569	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	2110	Voted	Plan	First	EST	2661
					Vr. Total			151579					
				42		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			242301					
				43		221006101 03 00	01	365300	Voted	Plan	First	EST	2661
						221006101 03 00	03	193609	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	11590	Voted	Plan	First	EST	2661
					Vr. Total			571999					
				44		221006101 03 00	01	119800	Voted	Plan	First	EST	2661
						221006101 03 00	03	63494	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LALITPUR	44		221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3500	Voted	Plan	First	EST	2661
					Vr. Total			188194					
				45		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			74368					
				46		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
					Vr. Total			48142					
				50		221006001 04 00	01	205400	Voted	Plan	First	EST	2689
						221006001 04 00	03	108862	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	7960	Voted	Plan	First	EST	2689
					Vr. Total			322822					
				51		221006001 04 00	01	241000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127730	Voted	Plan	First	EST	2689
						221006001 04 00	06	700	Voted	Plan	First	EST	2689
						221006001 04 00	55	9774	Voted	Plan	First	EST	2689
					Vr. Total			379204					
				68		221006003 04 00	01	36400	Voted	Plan	Second	EST	2661
						221006003 04 00	03	20020	Voted	Plan	Second	EST	2661
						221006003 04 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			57890					
				69		221006101 03 00	01	134300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	73865	Voted	Plan	Second	EST	2661
						221006101 03 00	06	260	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2810	Voted	Plan	Second	EST	2661
					Vr. Total			211235					
					Tot LALITPUR :			3012653					
			LUCKNOW	100		221006101 03 00	01	393000	Voted	Plan	First	EST	2661
						221006101 03 00	03	208290	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	31340	Voted	Plan	First	EST	2661
					Vr. Total			633730					
				101		221006101 03 00	01	155200	Voted	Plan	First	EST	2661
						221006101 03 00	03	82256	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	8580	Voted	Plan	First	EST	2661
					Vr. Total			247036					
				102		221006101 03 00	01	286700	Voted	Plan	First	EST	2661
						221006101 03 00	03	151951	Voted	Plan	First	EST	2661
						221006101 03 00	06	1900	Voted	Plan	First	EST	2661
						221006101 03 00	55	25960	Voted	Plan	First	EST	2661
					Vr. Total			466511					
				103		221006101 03 00	01	176200	Voted	Plan	First	EST	2661
						221006101 03 00	03	93386	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	16000	Voted	Plan	First	EST	2661
					Vr. Total			286686					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW	104		221006101 03 00	01	901282	Voted	Plan	First	EST	2661
						221006101 03 00	03	477685	Voted	Plan	First	EST	2661
						221006101 03 00	06	10105	Voted	Plan	First	EST	2661
						221006101 03 00	55	95000	Voted	Plan	First	EST	2661
					Vr. Total			1484072					
				105		221006101 03 00	01	1387000	Voted	Plan	First	EST	2661
						221006101 03 00	03	735110	Voted	Plan	First	EST	2661
						221006101 03 00	06	7400	Voted	Plan	First	EST	2661
						221006101 03 00	55	113000	Voted	Plan	First	EST	2661
					Vr. Total			2242510					
				106		221006101 03 00	01	247500	Voted	Plan	First	EST	2661
						221006101 03 00	03	131175	Voted	Plan	First	EST	2661
						221006101 03 00	06	1600	Voted	Plan	First	EST	2661
						221006101 03 00	55	22820	Voted	Plan	First	EST	2661
					Vr. Total			403095					
				107		221006101 03 00	01	22400	Voted	Plan	First	EST	2661
						221006101 03 00	03	11872	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			36872					
				108		221006101 03 00	01	70000	Voted	Plan	First	EST	2661
						221006101 03 00	03	37100	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			112820					
				109		221006101 03 00	01	111200	Voted	Plan	First	EST	2661
						221006101 03 00	03	58936	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	9660	Voted	Plan	First	EST	2661
					Vr. Total			180096					
				110		221006101 03 00	01	648500	Voted	Plan	First	EST	2661
						221006101 03 00	03	343705	Voted	Plan	First	EST	2661
						221006101 03 00	06	4800	Voted	Plan	First	EST	2661
						221006101 03 00	55	57500	Voted	Plan	First	EST	2661
					Vr. Total			1054505					
				111		221006101 03 00	01	403800	Voted	Plan	First	EST	2661
						221006101 03 00	03	214014	Voted	Plan	First	EST	2661
						221006101 03 00	06	2800	Voted	Plan	First	EST	2661
						221006101 03 00	55	36980	Voted	Plan	First	EST	2661
					Vr. Total			657594					
				112		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			249961					
				113		221006101 03 00	01	64100	Voted	Plan	First	EST	2661
						221006101 03 00	03	33973	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			103893					
				114		221006101 03 00	01	705700	Voted	Plan	First	EST	2661
						221006101 03 00	03	374021	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW	114		221006101 03 00	06	4900	Voted	Plan	First	EST	2661
						221006101 03 00	55	67240	Voted	Plan	First	EST	2661
					Vr. Total			1151861					
				115		221006101 03 00	01	566300	Voted	Plan	First	EST	2661
						221006101 03 00	03	300139	Voted	Plan	First	EST	2661
						221006101 03 00	06	3900	Voted	Plan	First	EST	2661
						221006101 03 00	55	45740	Voted	Plan	First	EST	2661
					Vr. Total			916079					
				116		221006101 03 00	01	313400	Voted	Plan	First	EST	2661
						221006101 03 00	03	166102	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	22380	Voted	Plan	First	EST	2661
					Vr. Total			502982					
				130		221006101 03 00	01	973500	Voted	Plan	First	EST	2673
						221006101 03 00	03	535194	Voted	Plan	First	EST	2673
						221006101 03 00	06	1560	Voted	Plan	First	EST	2673
						221006101 03 00	55	75580	Voted	Plan	First	EST	2673
						221006101 03 00	57	36300	Voted	Plan	First	EST	2673
					Vr. Total			1622134					
				131		221006101 03 00	01	484200	Voted	Plan	First	EST	2673
						221006101 03 00	03	277021	Voted	Plan	First	EST	2673
						221006101 03 00	55	41700	Voted	Plan	First	EST	2673
						221006101 03 00	57	38480	Voted	Plan	First	EST	2673
					Vr. Total			841401					
				145		221006101 03 00	01	44800	Voted	Plan	First	EST	2661
						221006101 03 00	03	23744	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			73744					
				146		221006101 03 00	01	153200	Voted	Plan	First	EST	2661
						221006101 03 00	03	81196	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	12880	Voted	Plan	First	EST	2661
					Vr. Total			248276					
				147		221006101 03 00	01	84400	Voted	Plan	First	EST	2661
						221006101 03 00	03	44732	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	3340	Voted	Plan	First	EST	2661
					Vr. Total			132512					
				148		221006101 03 00	01	28400	Voted	Plan	First	EST	2661
						221006101 03 00	03	15052	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			43652					
				155		221006001 04 00	01	88400	Voted	Plan	First	EST	2689
						221006001 04 00	03	46852	Voted	Plan	First	EST	2689
						221006001 04 00	55	7560	Voted	Plan	First	EST	2689
					Vr. Total			142812					
				156		221006001 04 00	01	157900	Voted	Plan	First	EST	2689
						221006001 04 00	03	83687	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	15480	Voted	Plan	First	EST	2689
					Vr. Total			257367					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW	157		221006001 04 00	01	906000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	480180	Voted	Plan	Second	EST	2689
						221006001 04 00	06	4500	Voted	Plan	Second	EST	2689
						221006001 04 00	55	86140	Voted	Plan	Second	EST	2689
					Vr. Total			1476820					
				158		221006001 04 00	01	984000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	521520	Voted	Plan	Second	EST	2689
						221006001 04 00	06	3600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	78160	Voted	Plan	Second	EST	2689
					Vr. Total			1587280					
				16		221006001 03 00	01	77200	Voted	Plan	First	EST	2683
						221006001 03 00	03	40916	Voted	Plan	First	EST	2683
						221006001 03 00	06	90	Voted	Plan	First	EST	2683
						221006001 03 00	55	7380	Voted	Plan	First	EST	2683
					Vr. Total			125586					
				17		221006001 03 00	01	339500	Voted	Plan	First	EST	2683
						221006001 03 00	03	179882	Voted	Plan	First	EST	2683
						221006001 03 00	06	760	Voted	Plan	First	EST	2683
						221006001 03 00	55	25880	Voted	Plan	First	EST	2683
					Vr. Total			546022					
				170		221006001 03 00	01	77200	Voted	Plan	Second	EST	2683
						221006001 03 00	03	42460	Voted	Plan	Second	EST	2683
						221006001 03 00	06	90	Voted	Plan	Second	EST	2683
						221006001 03 00	55	7380	Voted	Plan	Second	EST	2683
					Vr. Total			127130					
				171		221006001 03 00	01	339500	Voted	Plan	Second	EST	2683
						221006001 03 00	03	186670	Voted	Plan	Second	EST	2683
						221006001 03 00	06	760	Voted	Plan	Second	EST	2683
						221006001 03 00	55	25880	Voted	Plan	Second	EST	2683
					Vr. Total			552810					
				211		221006101 03 00	01	100800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	55440	Voted	Plan	Second	EST	2661
						221006101 03 00	06	40	Voted	Plan	Second	EST	2661
						221006101 03 00	55	8460	Voted	Plan	Second	EST	2661
					Vr. Total			164740					
				212		221006101 03 00	01	64600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	35530	Voted	Plan	Second	EST	2661
						221006101 03 00	06	130	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5660	Voted	Plan	Second	EST	2661
					Vr. Total			105920					
				213		221006101 03 00	01	1387000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	762850	Voted	Plan	Second	EST	2661
						221006101 03 00	06	7400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	113000	Voted	Plan	Second	EST	2661
					Vr. Total			2270250					
				214		221006101 03 00	01	1091600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	600380	Voted	Plan	Second	EST	2661
						221006101 03 00	06	11800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	99000	Voted	Plan	Second	EST	2661
					Vr. Total			1802780					
				215		221006101 03 00	01	306900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	168795	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW	215		221006101 03 00	06	1100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	25720	Voted	Plan	Second	EST	2661
					Vr. Total			502515					
				216		221006101 03 00	01	146000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	80300	Voted	Plan	Second	EST	2661
						221006101 03 00	06	490	Voted	Plan	Second	EST	2661
						221006101 03 00	55	12660	Voted	Plan	Second	EST	2661
					Vr. Total			239450					
				217		221006101 03 00	01	244200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	150964	Voted	Plan	Second	EST	2661
						221006101 03 00	55	22680	Voted	Plan	Second	EST	2661
						221006101 03 00	57	30280	Voted	Plan	Second	EST	2661
					Vr. Total			448124					
				218		221006101 03 00	01	70000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38500	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			114220					
				219		221006101 03 00	01	155700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85635	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11140	Voted	Plan	Second	EST	2661
					Vr. Total			253075					
				220		221006101 03 00	01	403800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	222090	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	36980	Voted	Plan	Second	EST	2661
					Vr. Total			665670					
				221		221006101 03 00	01	247500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	136125	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	22820	Voted	Plan	Second	EST	2661
					Vr. Total			408045					
				222		221006101 03 00	01	566300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	311465	Voted	Plan	Second	EST	2661
						221006101 03 00	06	3900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	45740	Voted	Plan	Second	EST	2661
					Vr. Total			927405					
				223		221006101 03 00	01	313400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	172370	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	22380	Voted	Plan	Second	EST	2661
					Vr. Total			509250					
				224		221006101 03 00	01	155200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85360	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	8580	Voted	Plan	Second	EST	2661
					Vr. Total			250140					
				225		221006101 03 00	01	622600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	342430	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	59900	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW	225	Vr. Total			1029730					
				95		221006101 03 00	01	64600	Voted	Plan	First	EST	2661
						221006101 03 00	03	34238	Voted	Plan	First	EST	2661
						221006101 03 00	06	130	Voted	Plan	First	EST	2661
						221006101 03 00	55	5660	Voted	Plan	First	EST	2661
					Vr. Total			104628					
				96		221006101 03 00	01	100800	Voted	Plan	First	EST	2661
						221006101 03 00	03	53424	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	8460	Voted	Plan	First	EST	2661
					Vr. Total			162724					
				97		221006101 03 00	01	215116	Voted	Plan	First	EST	2661
						221006101 03 00	03	130060	Voted	Plan	First	EST	2661
						221006101 03 00	55	22680	Voted	Plan	First	EST	2661
						221006101 03 00	57	30280	Voted	Plan	First	EST	2661
					Vr. Total			398136					
				98		221006101 03 00	01	96600	Voted	Plan	First	EST	2661
						221006101 03 00	03	51198	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			156478					
				99		221006101 03 00	01	139258	Voted	Plan	First	EST	2661
						221006101 03 00	03	73807	Voted	Plan	First	EST	2661
						221006101 03 00	06	425	Voted	Plan	First	EST	2661
						221006101 03 00	55	12660	Voted	Plan	First	EST	2661
					Vr. Total			226150					
					Tot LUCKNOW :			29247279					
			LUCKNOW - 2	102		221006101 03 00	01	1464700	Voted	Plan	Second	EST	2687
						221006101 03 00	03	805035	Voted	Plan	Second	EST	2687
						221006101 03 00	06	330	Voted	Plan	Second	EST	2687
						221006101 03 00	55	128620	Voted	Plan	Second	EST	2687
					Vr. Total			2398685					
				103		221006101 03 00	01	983400	Voted	Plan	Second	EST	2687
						221006101 03 00	03	608509	Voted	Plan	Second	EST	2687
						221006101 03 00	06	510	Voted	Plan	Second	EST	2687
						221006101 03 00	55	74440	Voted	Plan	Second	EST	2687
						221006101 03 00	57	105980	Voted	Plan	Second	EST	2687
					Vr. Total			1772839					
				14		221006001 04 00	01	146500	Voted	Plan	First	EST	2679
						221006001 04 00	03	77645	Voted	Plan	First	EST	2679
						221006001 04 00	06	40	Voted	Plan	First	EST	2679
						221006001 04 00	55	16920	Voted	Plan	First	EST	2679
					Vr. Total			241105					
				15		221006001 04 00	01	190200	Voted	Plan	First	EST	1942
						221006001 04 00	03	99746	Voted	Plan	First	EST	1942
						221006001 04 00	55	37640	Voted	Plan	First	EST	1942
					Vr. Total			327586					
				16		221006001 04 00	01	161300	Voted	Plan	First	EST	3064
						221006001 04 00	03	85489	Voted	Plan	First	EST	3064
						221006001 04 00	55	14560	Voted	Plan	First	EST	3064
					Vr. Total			261349					
				17		221006001 04 00	01	3594800	Voted	Plan	First	EST	2679

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW-2	17		221006001 04 00	03	1905244	Voted	Plan	First	EST	2679
						221006001 04 00	06	160	Voted	Plan	First	EST	2679
						221006001 04 00	55	350360	Voted	Plan	First	EST	2679
					Vr. Total			5850564					
				18		221006001 04 00	01	2067755	Voted	Plan	First	EST	2679
						221006001 04 00	03	1094980	Voted	Plan	First	EST	2679
						221006001 04 00	06	6378	Voted	Plan	First	EST	2679
						221006001 04 00	55	167520	Voted	Plan	First	EST	2679
					Vr. Total			3336633					
				19		221006101 03 00	01	924100	Voted	Plan	First	EST	2674
						221006101 03 00	03	508376	Voted	Plan	First	EST	2674
						221006101 03 00	06	1220	Voted	Plan	First	EST	2674
						221006101 03 00	55	75440	Voted	Plan	First	EST	2674
						221006101 03 00	57	35100	Voted	Plan	First	EST	2674
					Vr. Total			1544236					
				20		221006101 03 00	01	282340	Voted	Plan	First	EST	2674
						221006101 03 00	03	158734	Voted	Plan	First	EST	2674
						221006101 03 00	06	2961	Voted	Plan	First	EST	2674
						221006101 03 00	55	30900	Voted	Plan	First	EST	2674
						221006101 03 00	57	17160	Voted	Plan	First	EST	2674
					Vr. Total			492095					
				21		221006101 03 00	01	510700	Voted	Plan	First	EST	2674
						221006101 03 00	03	270671	Voted	Plan	First	EST	2674
						221006101 03 00	06	2760	Voted	Plan	First	EST	2674
						221006101 03 00	55	38000	Voted	Plan	First	EST	2674
					Vr. Total			822131					
				22		221006101 03 00	01	82000	Voted	Plan	First	EST	2674
						221006101 03 00	03	43460	Voted	Plan	First	EST	2674
						221006101 03 00	55	3340	Voted	Plan	First	EST	2674
					Vr. Total			128800					
				23		221006101 03 00	01	249600	Voted	Plan	First	EST	2674
						221006101 03 00	03	153234	Voted	Plan	First	EST	2674
						221006101 03 00	55	17860	Voted	Plan	First	EST	2674
						221006101 03 00	57	39520	Voted	Plan	First	EST	2674
					Vr. Total			460214					
				24		221006101 03 00	01	447800	Voted	Plan	First	EST	2674
						221006101 03 00	03	237334	Voted	Plan	First	EST	2674
						221006101 03 00	06	240	Voted	Plan	First	EST	2674
						221006101 03 00	55	37920	Voted	Plan	First	EST	2674
					Vr. Total			723294					
				32		221006101 03 00	01	1500000	Voted	Plan	First	EST	2687
						221006101 03 00	03	794470	Voted	Plan	First	EST	2687
						221006101 03 00	06	390	Voted	Plan	First	EST	2687
						221006101 03 00	55	131560	Voted	Plan	First	EST	2687
					Vr. Total			2426420					
				38		221006101 03 00	01	983400	Voted	Plan	First	EST	2687
						221006101 03 00	03	586381	Voted	Plan	First	EST	2687
						221006101 03 00	06	510	Voted	Plan	First	EST	2687
						221006101 03 00	55	74440	Voted	Plan	First	EST	2687
						221006101 03 00	57	105980	Voted	Plan	First	EST	2687
					Vr. Total			1750711					
				39		221006001 03 00	01	338000	Voted	Plan	First	EST	2678

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW-2	39		221006001 03 00	03	179140	Voted	Plan	First	EST	2678
						221006001 03 00	06	120	Voted	Plan	First	EST	2678
						221006001 03 00	55	28740	Voted	Plan	First	EST	2678
					Vr. Total			546000					
				56		221006101 03 00	01	375600	Voted	Plan	First	EST	2684
						221006101 03 00	03	199068	Voted	Plan	First	EST	2684
						221006101 03 00	06	420	Voted	Plan	First	EST	2684
						221006101 03 00	55	18820	Voted	Plan	First	EST	2684
					Vr. Total			593908					
				57		221006101 03 00	01	26000	Voted	Plan	First	EST	2684
						221006101 03 00	03	13780	Voted	Plan	First	EST	2684
						221006101 03 00	06	60	Voted	Plan	First	EST	2684
						221006101 03 00	55	2320	Voted	Plan	First	EST	2684
					Vr. Total			42160					
				64		221080800 03 02	01	193200	Voted	Plan	First	EST	2680
						221080800 03 02	03	102396	Voted	Plan	First	EST	2680
						221080800 03 02	06	80	Voted	Plan	First	EST	2680
						221080800 03 02	55	8460	Voted	Plan	First	EST	2680
					Vr. Total			304136					
				65		221080800 03 02	01	813271	Voted	Plan	First	EST	2680
						221080800 03 02	03	431034	Voted	Plan	First	EST	2680
						221080800 03 02	06	160	Voted	Plan	First	EST	2680
						221080800 03 02	55	42140	Voted	Plan	First	EST	2680
					Vr. Total			1286605					
				68		221006001 03 00	01	338000	Voted	Plan	Second	EST	2678
						221006001 03 00	03	185900	Voted	Plan	Second	EST	2678
						221006001 03 00	06	120	Voted	Plan	Second	EST	2678
						221006001 03 00	55	28740	Voted	Plan	Second	EST	2678
					Vr. Total			552760					
				69		221006101 03 00	01	924100	Voted	Plan	Second	EST	2674
						221006101 03 00	03	527560	Voted	Plan	Second	EST	2674
						221006101 03 00	06	1220	Voted	Plan	Second	EST	2674
						221006101 03 00	55	75440	Voted	Plan	Second	EST	2674
						221006101 03 00	57	35100	Voted	Plan	Second	EST	2674
					Vr. Total			1563420					
				70		221006101 03 00	01	462600	Voted	Plan	Second	EST	2674
						221006101 03 00	03	254430	Voted	Plan	Second	EST	2674
						221006101 03 00	06	240	Voted	Plan	Second	EST	2674
						221006101 03 00	55	45040	Voted	Plan	Second	EST	2674
					Vr. Total			762310					
				71		221006101 03 00	01	249600	Voted	Plan	Second	EST	2674
						221006101 03 00	03	159016	Voted	Plan	Second	EST	2674
						221006101 03 00	55	17860	Voted	Plan	Second	EST	2674
						221006101 03 00	57	39520	Voted	Plan	Second	EST	2674
					Vr. Total			465996					
				72		221006101 03 00	01	82000	Voted	Plan	Second	EST	2674
						221006101 03 00	03	45100	Voted	Plan	Second	EST	2674
						221006101 03 00	55	3340	Voted	Plan	Second	EST	2674
					Vr. Total			130440					
				73		221006101 03 00	01	554920	Voted	Plan	Second	EST	2674
						221006101 03 00	03	305206	Voted	Plan	Second	EST	2674
						221006101 03 00	06	2760	Voted	Plan	Second	EST	2674

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	LUCKNOW-2	73		221006101 03 00	55	44220	Voted	Plan	Second	EST	2674
					Vr. Total			907106					
				74		221006101 03 00	01	314700	Voted	Plan	Second	EST	2674
						221006101 03 00	03	182523	Voted	Plan	Second	EST	2674
						221006101 03 00	06	3000	Voted	Plan	Second	EST	2674
						221006101 03 00	55	30900	Voted	Plan	Second	EST	2674
						221006101 03 00	57	17160	Voted	Plan	Second	EST	2674
					Vr. Total			548283					
				90		221006101 03 00	01	26000	Voted	Plan	Second	EST	2684
						221006101 03 00	03	14300	Voted	Plan	Second	EST	2684
						221006101 03 00	06	60	Voted	Plan	Second	EST	2684
						221006101 03 00	55	2320	Voted	Plan	Second	EST	2684
					Vr. Total			42680					
				92		221006101 03 00	01	375600	Voted	Plan	Second	EST	2684
						221006101 03 00	03	206580	Voted	Plan	Second	EST	2684
						221006101 03 00	06	420	Voted	Plan	Second	EST	2684
						221006101 03 00	55	18820	Voted	Plan	Second	EST	2684
					Vr. Total			601420					
					Tot LUCKNOW-2 :			30883886					
			MAHARAJGANJ	19		221006003 04 00	01	60300	Voted	Plan	First	EST	2661
						221006003 04 00	03	31959	Voted	Plan	First	EST	2661
						221006003 04 00	06	700	Voted	Plan	First	EST	2661
						221006003 04 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			94979					
				20		221006101 03 00	01	190300	Voted	Plan	First	EST	2661
						221006101 03 00	03	100859	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	5340	Voted	Plan	First	EST	2661
					Vr. Total			297199					
				21		221006101 03 00	01	219400	Voted	Plan	First	EST	2661
						221006101 03 00	03	116282	Voted	Plan	First	EST	2661
						221006101 03 00	06	4900	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			345382					
				29		221006101 03 00	01	126600	Voted	Plan	First	EST	2661
						221006101 03 00	03	67098	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			195838					
				37		221006101 03 00	01	99600	Voted	Plan	First	EST	2661
						221006101 03 00	03	52788	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			155768					
				38		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112353					
				39		221006101 03 00	01	139200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MAHARAJGANJ	39		221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			221946					
				40		221006101 03 00	01	149600	Voted	Plan	First	EST	2661
						221006101 03 00	03	79288	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	4600	Voted	Plan	First	EST	2661
					Vr. Total			234088					
				41		221006101 03 00	01	146400	Voted	Plan	First	EST	2661
						221006101 03 00	03	77592	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3740	Voted	Plan	First	EST	2661
					Vr. Total			228132					
				42		221006101 03 00	01	119800	Voted	Plan	First	EST	2661
						221006101 03 00	03	63494	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	7790	Voted	Plan	First	EST	2661
					Vr. Total			191584					
				43		221006101 03 00	01	74300	Voted	Plan	First	EST	2661
						221006101 03 00	03	39379	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			115819					
				44		221006101 03 00	01	108400	Voted	Plan	First	EST	2661
						221006101 03 00	03	57452	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			171832					
				45		221006101 03 00	01	152300	Voted	Plan	First	EST	2661
						221006101 03 00	03	80719	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3970	Voted	Plan	First	EST	2661
					Vr. Total			237189					
				46		221006101 03 00	01	85500	Voted	Plan	First	EST	2661
						221006101 03 00	03	45315	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4280	Voted	Plan	First	EST	2661
					Vr. Total			135495					
				52		221006101 03 00	01	107300	Voted	Plan	First	EST	2661
						221006101 03 00	03	56869	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3250	Voted	Plan	First	EST	2661
					Vr. Total			167919					
				65		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				66		221006101 03 00	01	129100	Voted	Plan	First	EST	2661
						221006101 03 00	03	68423	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3790	Voted	Plan	First	EST	2661
					Vr. Total			201513					
				67		221006101 03 00	01	111800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MAHARAJGANJ	67		221006101 03 00	03	59254	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5580	Voted	Plan	First	EST	2661
					Vr. Total			176934					
				68		221006101 03 00	01	83600	Voted	Plan	First	EST	2661
						221006101 03 00	03	44308	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			129978					
				69		221006101 03 00	01	243400	Voted	Plan	First	EST	2661
						221006101 03 00	03	129002	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	5810	Voted	Plan	First	EST	2661
					Vr. Total			378612					
				70		221006101 03 00	01	23100	Voted	Plan	First	EST	2661
						221006101 03 00	03	12243	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			36243					
				71		221006001 04 00	01	322600	Voted	Plan	First	EST	2689
						221006001 04 00	03	170978	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	13480	Voted	Plan	First	EST	2689
					Vr. Total			507958					
				72		221006001 04 00	01	167700	Voted	Plan	First	EST	2689
						221006001 04 00	03	88881	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	8280	Voted	Plan	First	EST	2689
					Vr. Total			265761					
				75		221006101 03 00	01	76500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	40545	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			119885					
				94		221006101 03 00	01	108400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	59620	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5580	Voted	Plan	Second	EST	2661
					Vr. Total			174000					
				95		221006101 03 00	01	76500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	42075	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			120715					
				96		221006101 03 00	01	190300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	104665	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5340	Voted	Plan	Second	EST	2661
					Vr. Total			301005					
				97		221006101 03 00	01	219400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	120670	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4900	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MAHARAJGANJ	97		221006101 03 00	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			349770					
					Tot MAHARAJGANJ :			5720874					
			MAHOBA	1		221006001 04 00	01	86100	Voted	Plan	First	EST	2689
						221006001 04 00	03	45633	Voted	Plan	First	EST	2689
						221006001 04 00	55	4420	Voted	Plan	First	EST	2689
					Vr. Total			136153					
				13		221006101 03 00	01	35900	Voted	Plan	First	EST	2661
						221006101 03 00	03	19027	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			56687					
				16		221006101 03 00	01	174800	Voted	Plan	First	EST	2661
						221006101 03 00	03	92644	Voted	Plan	First	EST	2661
						221006101 03 00	55	4780	Voted	Plan	First	EST	2661
					Vr. Total			272224					
				2		221006001 04 00	01	240000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127200	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	9450	Voted	Plan	First	EST	2689
					Vr. Total			377550					
				24		221006101 03 00	01	95200	Voted	Plan	First	EST	2661
						221006101 03 00	03	50456	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3360	Voted	Plan	First	EST	2661
					Vr. Total			149416					
				25		221006101 03 00	01	218500	Voted	Plan	First	EST	2661
						221006101 03 00	03	115805	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	6440	Voted	Plan	First	EST	2661
					Vr. Total			341645					
				3		221006101 03 00	01	162400	Voted	Plan	First	EST	2661
						221006101 03 00	03	86072	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			250942					
				35		221006101 03 00	01	58575	Voted	Plan	Second	EST	2661
						221006101 03 00	03	31044	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2860	Voted	Plan	Second	EST	2661
					Vr. Total			92479					
				8		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			79405					
					Tot MAHOBA :			1756501					
			MAINPURI	18		221006001 04 00	01	195300	Voted	Plan	First	EST	2689
						221006001 04 00	03	103509	Voted	Plan	First	EST	2689
						221006001 04 00	06	500	Voted	Plan	First	EST	2689
						221006001 04 00	55	7500	Voted	Plan	First	EST	2689
					Vr. Total			306809					
				19		221006001 04 00	01	404000	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MAINPURI	19		221006001 04 00	03	214120	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	15510	Voted	Plan	First	EST	2689
					Vr. Total			634830					
				23		221006101 03 00	01	1052800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	557984	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1920	Voted	Plan	Second	EST	2661
						221006101 03 00	55	28230	Voted	Plan	Second	EST	2661
					Vr. Total			1640934					
				24		221006101 03 00	01	1300503	Voted	Plan	Second	EST	2661
						221006101 03 00	03	689267	Voted	Plan	Second	EST	2661
						221006101 03 00	06	5550	Voted	Plan	Second	EST	2661
						221006101 03 00	55	37485	Voted	Plan	Second	EST	2661
					Vr. Total			2032805					
					Tot MAINPURI :			4615378					
			MATHURA	1		221006101 03 00	01	344700	Voted	Plan	First	EST	2661
						221006101 03 00	03	182691	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	11690	Voted	Plan	First	EST	2661
					Vr. Total			539281					
				13		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				14		221006101 03 00	01	125400	Voted	Plan	First	EST	2661
						221006101 03 00	03	66462	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3420	Voted	Plan	First	EST	2661
					Vr. Total			195882					
				15		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			75468					
				16		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3710	Voted	Plan	First	EST	2661
					Vr. Total			242531					
				17		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			112483					
				18		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			112483					
				19		221006101 03 00	01	45500	Voted	Plan	First	EST	2661
						221006101 03 00	03	24115	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MATHURA	19		221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			71615					
				2		221006101 03 00	01	140500	Voted	Plan	First	EST	2661
						221006101 03 00	03	74465	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	4060	Voted	Plan	First	EST	2661
					Vr. Total			219085					
				20		221006101 03 00	01	127600	Voted	Plan	First	EST	2661
						221006101 03 00	03	76108	Voted	Plan	First	EST	2661
						221006101 03 00	55	5910	Voted	Plan	First	EST	2661
						221006101 03 00	57	16000	Voted	Plan	First	EST	2661
					Vr. Total			225618					
				21		221006101 03 00	01	165600	Voted	Plan	First	EST	2661
						221006101 03 00	03	87768	Voted	Plan	First	EST	2661
						221006101 03 00	06	490	Voted	Plan	First	EST	2661
						221006101 03 00	55	6130	Voted	Plan	First	EST	2661
					Vr. Total			259988					
				22		221006101 03 00	01	101000	Voted	Plan	First	EST	2661
						221006101 03 00	03	53530	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	3490	Voted	Plan	First	EST	2661
					Vr. Total			158100					
				23		221006101 03 00	01	31100	Voted	Plan	First	EST	2661
						221006101 03 00	03	16483	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			49183					
				3		221006101 03 00	01	677700	Voted	Plan	First	EST	2661
						221006101 03 00	03	359181	Voted	Plan	First	EST	2661
						221006101 03 00	06	9700	Voted	Plan	First	EST	2661
						221006101 03 00	55	29440	Voted	Plan	First	EST	2661
					Vr. Total			1076021					
				4		221006101 03 00	01	281400	Voted	Plan	First	EST	2661
						221006101 03 00	03	149142	Voted	Plan	First	EST	2661
						221006101 03 00	06	2500	Voted	Plan	First	EST	2661
						221006101 03 00	55	11100	Voted	Plan	First	EST	2661
					Vr. Total			444142					
				49		221006101 03 00	01	167300	Voted	Plan	First	EST	2661
						221006101 03 00	03	88669	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	4480	Voted	Plan	First	EST	2661
					Vr. Total			261149					
				50		221006101 03 00	01	73600	Voted	Plan	First	EST	2661
						221006101 03 00	03	39008	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			115148					
				51		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MATHURA	51	Vr. Total			226746					
				52		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113773					
				53		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224906					
				54		221006101 03 00	01	227800	Voted	Plan	First	EST	2661
						221006101 03 00	03	120734	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			353614					
				55		221006101 03 00	01	30200	Voted	Plan	First	EST	2661
						221006101 03 00	03	16006	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			47206					
				56		221006101 03 00	01	30200	Voted	Plan	First	EST	2661
						221006101 03 00	03	16006	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			47206					
				57		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			240661					
				77		221006101 03 00	01	677700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	372735	Voted	Plan	Second	EST	2661
						221006101 03 00	06	9700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	29440	Voted	Plan	Second	EST	2661
					Vr. Total			1089575					
				78		221006101 03 00	01	344700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	189585	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11690	Voted	Plan	Second	EST	2661
					Vr. Total			546175					
				79		221006101 03 00	01	140500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	77275	Voted	Plan	Second	EST	2661
						221006101 03 00	06	60	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4060	Voted	Plan	Second	EST	2661
					Vr. Total			221895					
				80		221006101 03 00	01	281400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	154770	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11100	Voted	Plan	Second	EST	2661
					Vr. Total			449770					
				89		221006101 03 00	01	47600	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MATHURA	89		221006101 03 00	03	26180	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			76420					
				90		221006101 03 00	01	155700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85635	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			245645					
					Tot MATHURA :			8154222					
			MAU	15		221006101 03 00	01	146300	Voted	Plan	First	EST	2661
						221006101 03 00	03	77539	Voted	Plan	First	EST	2661
						221006101 03 00	55	6310	Voted	Plan	First	EST	2661
					Vr. Total			230149					
				16		221006101 03 00	01	287600	Voted	Plan	First	EST	2661
						221006101 03 00	03	152428	Voted	Plan	First	EST	2661
						221006101 03 00	06	1090	Voted	Plan	First	EST	2661
						221006101 03 00	55	12210	Voted	Plan	First	EST	2661
					Vr. Total			453328					
				17		221006101 03 00	01	202300	Voted	Plan	First	EST	2661
						221006101 03 00	03	107219	Voted	Plan	First	EST	2661
						221006101 03 00	06	1900	Voted	Plan	First	EST	2661
						221006101 03 00	55	4400	Voted	Plan	First	EST	2661
					Vr. Total			315819					
				20		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112153					
				21		221006101 03 00	01	164200	Voted	Plan	First	EST	2661
						221006101 03 00	03	91266	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	6140	Voted	Plan	First	EST	2661
					Vr. Total			262606					
				41		221006101 03 00	01	150400	Voted	Plan	First	EST	2661
						221006101 03 00	03	79712	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4020	Voted	Plan	First	EST	2661
					Vr. Total			234532					
				44		221006101 03 00	01	197500	Voted	Plan	First	EST	2661
						221006101 03 00	03	104675	Voted	Plan	First	EST	2661
						221006101 03 00	06	2200	Voted	Plan	First	EST	2661
						221006101 03 00	55	9220	Voted	Plan	First	EST	2661
					Vr. Total			313595					
				47		221006101 03 00	01	104500	Voted	Plan	First	EST	2661
						221006101 03 00	03	55385	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	5340	Voted	Plan	First	EST	2661
					Vr. Total			166025					
				48		221006101 03 00	01	51200	Voted	Plan	First	EST	2661
						221006101 03 00	03	27136	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2420	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MAU	48	Vr. Total			81156					
				51		221006101 03 00	01	132600	Voted	Plan	First	EST	2661
						221006101 03 00	03	70278	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			206518					
				54		221006101 03 00	01	162200	Voted	Plan	First	EST	2661
						221006101 03 00	03	85966	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5110	Voted	Plan	First	EST	2661
					Vr. Total			254576					
				55		221006101 03 00	01	76500	Voted	Plan	First	EST	2661
						221006101 03 00	03	40545	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			118915					
				58		221006101 03 00	01	143600	Voted	Plan	First	EST	2661
						221006101 03 00	03	76108	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	6040	Voted	Plan	First	EST	2661
					Vr. Total			226748					
				59		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	55	2810	Voted	Plan	First	EST	2661
					Vr. Total			127046					
				69		221006001 04 00	01	160000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	84800	Voted	Plan	Second	EST	2689
						221006001 04 00	06	600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	6300	Voted	Plan	Second	EST	2689
					Vr. Total			251700					
				70		221006001 04 00	01	401400	Voted	Plan	Second	EST	2689
						221006001 04 00	03	212742	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1800	Voted	Plan	Second	EST	2689
						221006001 04 00	55	18920	Voted	Plan	Second	EST	2689
					Vr. Total			634862					
				Tot MAU :				3989728					
			MEERUT	102		221006101 03 00	01	167200	Voted	Plan	First	EST	2661
						221006101 03 00	03	88616	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5620	Voted	Plan	First	EST	2661
					Vr. Total			262036					
				103		221006101 03 00	01	144100	Voted	Plan	First	EST	2661
						221006101 03 00	03	76373	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	6540	Voted	Plan	First	EST	2661
					Vr. Total			227413					
				104		221006101 03 00	01	41600	Voted	Plan	First	EST	2661
						221006101 03 00	03	22048	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	2940	Voted	Plan	First	EST	2661
					Vr. Total			66678					
				105		221006101 03 00	01	93100	Voted	Plan	First	EST	2661
						221006101 03 00	03	49343	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MEERUT	105		221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8840	Voted	Plan	First	EST	2661
					Vr. Total			151883					
				106		221006101 03 00	01	180300	Voted	Plan	First	EST	2661
						221006101 03 00	03	95559	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	13640	Voted	Plan	First	EST	2661
					Vr. Total			290299					
				107		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			77068					
				108		221006101 03 00	01	226832	Voted	Plan	First	EST	2661
						221006101 03 00	03	120221	Voted	Plan	First	EST	2661
						221006101 03 00	06	2842	Voted	Plan	First	EST	2661
						221006101 03 00	55	21640	Voted	Plan	First	EST	2661
					Vr. Total			371535					
				109		221006101 03 00	01	121100	Voted	Plan	First	EST	2661
						221006101 03 00	03	64183	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	10320	Voted	Plan	First	EST	2661
					Vr. Total			196303					
				110		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			75628					
				111		221006101 03 00	01	375842	Voted	Plan	First	EST	2661
						221006101 03 00	03	201241	Voted	Plan	First	EST	2661
						221006101 03 00	06	1630	Voted	Plan	First	EST	2661
						221006101 03 00	55	31780	Voted	Plan	First	EST	2661
					Vr. Total			610493					
				116		221006101 03 00	01	140212	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11040	Voted	Plan	Second	EST	2661
					Vr. Total			228278					
				117		221006101 03 00	01	57000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30210	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5740	Voted	Plan	Second	EST	2661
					Vr. Total			93350					
				23		221006001 04 00	01	698500	Voted	Plan	First	EST	2689
						221006001 04 00	03	370205	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	69280	Voted	Plan	First	EST	2689
					Vr. Total			1138285					
				24		221006001 04 00	01	848100	Voted	Plan	First	EST	2689
						221006001 04 00	03	452419	Voted	Plan	First	EST	2689
						221006001 04 00	06	10320	Voted	Plan	First	EST	2689
						221006001 04 00	55	74740	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MEERUT	24	Vr. Total			1385579					
				25		221006001 04 00	01	353300	Voted	Plan	First	EST	2689
						221006001 04 00	03	187249	Voted	Plan	First	EST	2689
						221006001 04 00	06	1600	Voted	Plan	First	EST	2689
						221006001 04 00	55	27780	Voted	Plan	First	EST	2689
					Vr. Total			569929					
				26		221006001 04 00	01	320800	Voted	Plan	First	EST	2689
						221006001 04 00	03	170024	Voted	Plan	First	EST	2689
						221006001 04 00	06	40	Voted	Plan	First	EST	2689
						221006001 04 00	55	26920	Voted	Plan	First	EST	2689
					Vr. Total			517784					
				34		221006101 03 00	01	100500	Voted	Plan	First	EST	2661
						221006101 03 00	03	53265	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	8460	Voted	Plan	First	EST	2661
					Vr. Total			162325					
				35		221006101 03 00	01	27600	Voted	Plan	First	EST	2661
						221006101 03 00	03	14628	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			44628					
				36		221006101 03 00	01	124900	Voted	Plan	First	EST	2661
						221006101 03 00	03	66197	Voted	Plan	First	EST	2661
						221006101 03 00	06	140	Voted	Plan	First	EST	2661
						221006101 03 00	55	9920	Voted	Plan	First	EST	2661
					Vr. Total			201157					
				37		221006101 03 00	01	128900	Voted	Plan	First	EST	2661
						221006101 03 00	03	68317	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	10320	Voted	Plan	First	EST	2661
					Vr. Total			208137					
				38		221006101 03 00	01	382700	Voted	Plan	First	EST	2661
						221006101 03 00	03	202831	Voted	Plan	First	EST	2661
						221006101 03 00	06	3960	Voted	Plan	First	EST	2661
						221006101 03 00	55	35120	Voted	Plan	First	EST	2661
					Vr. Total			624611					
				39		221006101 03 00	01	56200	Voted	Plan	First	EST	2661
						221006101 03 00	03	29786	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	4800	Voted	Plan	First	EST	2661
					Vr. Total			91186					
				65		221006001 03 00	01	348500	Voted	Plan	First	EST	2683
						221006001 03 00	03	184705	Voted	Plan	First	EST	2683
						221006001 03 00	55	22180	Voted	Plan	First	EST	2683
					Vr. Total			555385					
				66		221006001 03 00	01	114200	Voted	Plan	First	EST	2683
						221006001 03 00	03	60526	Voted	Plan	First	EST	2683
						221006001 03 00	06	180	Voted	Plan	First	EST	2683
						221006001 03 00	55	7380	Voted	Plan	First	EST	2683
					Vr. Total			182286					
				78		221006101 03 00	01	94700	Voted	Plan	First	EST	2661
						221006101 03 00	03	50085	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MEERUT	78		221006101 03 00	55	2640	Voted	Plan	First	EST	2661
					Vr. Total			148725					
				79		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				80		221006101 03 00	01	81900	Voted	Plan	First	EST	2661
						221006101 03 00	03	43407	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2320	Voted	Plan	First	EST	2661
					Vr. Total			127827					
				81		221006101 03 00	01	70000	Voted	Plan	First	EST	2661
						221006101 03 00	03	37100	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			108700					
				82		221006101 03 00	01	53100	Voted	Plan	First	EST	2661
						221006101 03 00	03	28143	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			83243					
				83		221006101 03 00	01	150900	Voted	Plan	First	EST	2661
						221006101 03 00	03	79977	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			242617					
				84		221006101 03 00	01	98900	Voted	Plan	First	EST	2661
						221006101 03 00	03	52417	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8840	Voted	Plan	First	EST	2661
					Vr. Total			160757					
					Tot MEERUT :			9316578					
			MIRZAPUR	31		221006101 03 00	01	270000	Voted	Plan	First	EST	2661
						221006101 03 00	03	143100	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			421880					
				32		221006101 03 00	01	376000	Voted	Plan	First	EST	2661
						221006101 03 00	03	199280	Voted	Plan	First	EST	2661
						221006101 03 00	06	1640	Voted	Plan	First	EST	2661
						221006101 03 00	55	15330	Voted	Plan	First	EST	2661
					Vr. Total			592250					
				33		221006101 03 00	01	224000	Voted	Plan	First	EST	2661
						221006101 03 00	03	118720	Voted	Plan	First	EST	2661
						221006101 03 00	55	10400	Voted	Plan	First	EST	2661
					Vr. Total			353120					
				34		221006101 03 00	01	446900	Voted	Plan	First	EST	2661
						221006101 03 00	03	236857	Voted	Plan	First	EST	2661
						221006101 03 00	06	40	Voted	Plan	First	EST	2661
						221006101 03 00	55	15320	Voted	Plan	First	EST	2661
					Vr. Total			699117					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MIRZAPUR	35		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			81400					
				36		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				37		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			244391					
				38		221006101 03 00	01	107800	Voted	Plan	First	EST	2661
						221006101 03 00	03	57134	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	4880	Voted	Plan	First	EST	2661
					Vr. Total			170314					
				39		221006101 03 00	01	57700	Voted	Plan	First	EST	2661
						221006101 03 00	03	30581	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			90691					
				40		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
				58		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				59		221006101 03 00	01	76500	Voted	Plan	First	EST	2661
						221006101 03 00	03	40545	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			119155					
				60		221006101 03 00	01	72800	Voted	Plan	First	EST	2661
						221006101 03 00	03	38584	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	2140	Voted	Plan	First	EST	2661
					Vr. Total			114024					
				61		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			223706					
				62		221006101 03 00	01	58400	Voted	Plan	First	EST	2661
						221006101 03 00	03	30952	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MIRZAPUR	62		221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			91462					
				63		221006101 03 00	01	135600	Voted	Plan	First	EST	2661
						221006101 03 00	03	71868	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	4310	Voted	Plan	First	EST	2661
					Vr. Total			212578					
				65		221006101 03 00	01	92400	Voted	Plan	First	EST	2661
						221006101 03 00	03	48972	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			142652					
				66		221006101 03 00	01	410800	Voted	Plan	First	EST	2661
						221006101 03 00	03	217724	Voted	Plan	First	EST	2661
						221006101 03 00	06	240	Voted	Plan	First	EST	2661
						221006101 03 00	55	13230	Voted	Plan	First	EST	2661
					Vr. Total			641994					
				67		221006101 03 00	01	141100	Voted	Plan	First	EST	2661
						221006101 03 00	03	74783	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	4230	Voted	Plan	First	EST	2661
					Vr. Total			220613					
				68		221006101 03 00	01	291900	Voted	Plan	First	EST	2661
						221006101 03 00	03	154707	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	7390	Voted	Plan	First	EST	2661
					Vr. Total			454997					
				69		221006101 03 00	01	210900	Voted	Plan	First	EST	2661
						221006101 03 00	03	111777	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	10120	Voted	Plan	First	EST	2661
					Vr. Total			333797					
				71		221006001 04 00	01	518600	Voted	Plan	First	EST	2689
						221006001 04 00	03	274858	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	20150	Voted	Plan	First	EST	2689
					Vr. Total			815108					
				72		221006001 04 00	01	96830	Voted	Plan	First	EST	2689
						221006001 04 00	03	110822	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	5030	Voted	Plan	First	EST	2689
					Vr. Total			212982					
				73		221006001 04 00	01	239400	Voted	Plan	First	EST	2689
						221006001 04 00	03	126882	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	11430	Voted	Plan	First	EST	2689
					Vr. Total			378612					
				74		221006001 04 00	01	107700	Voted	Plan	First	EST	2689
						221006001 04 00	03	57081	Voted	Plan	First	EST	2689
						221006001 04 00	55	5440	Voted	Plan	First	EST	2689
					Vr. Total			170221					
				80		221006101 03 00	01	71400	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MIRZAPUR	80		221006101 03 00	03	37842	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			111882					
				81		221006101 03 00	01	220600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	116918	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6760	Voted	Plan	Second	EST	2661
					Vr. Total			345478					
				84		221006101 03 00	01	91800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	48654	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2580	Voted	Plan	Second	EST	2661
					Vr. Total			143734					
				85		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			224706					
				90		221006101 03 00	01	148600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78758	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5570	Voted	Plan	Second	EST	2661
					Vr. Total			233228					
					Tot MIRZAPUR :			8293704					
			MORADABAD	105		221006101 03 00	01	29300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	16115	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			47815					
				106		221006101 03 00	01	247000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	135850	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15540	Voted	Plan	Second	EST	2661
					Vr. Total			398690					
				111		221006003 04 00	01	625700	Voted	Plan	Second	EST	2681
						221006003 04 00	03	357005	Voted	Plan	Second	EST	2681
						221006003 04 00	06	840	Voted	Plan	Second	EST	2681
						221006003 04 00	55	43360	Voted	Plan	Second	EST	2681
						221006003 04 00	57	23400	Voted	Plan	Second	EST	2681
					Vr. Total			1050305					
				112		221006003 04 00	01	295800	Voted	Plan	Second	EST	2681
						221006003 04 00	03	162690	Voted	Plan	Second	EST	2681
						221006003 04 00	06	80	Voted	Plan	Second	EST	2681
						221006003 04 00	55	23140	Voted	Plan	Second	EST	2681
					Vr. Total			481710					
				113		221006003 04 00	01	2550	Voted	Plan	Second	EST	2681
					Vr. Total			2550					
				114		221006003 04 00	01	2550	Voted	Plan	Second	EST	2681
					Vr. Total			2550					
				18		221006003 04 00	01	625700	Voted	Plan	First	EST	2681
						221006003 04 00	03	344023	Voted	Plan	First	EST	2681
						221006003 04 00	06	840	Voted	Plan	First	EST	2681

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MORADABAD	18		221006003 04 00	55	43360	Voted	Plan	First	EST	2681
						221006003 04 00	57	23400	Voted	Plan	First	EST	2681
					Vr. Total			1037323					
				60		221006101 03 00	01	227000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	120310	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	19320	Voted	Plan	Second	EST	2661
					Vr. Total			367630					
				61		221006101 03 00	01	152300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	80719	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3940	Voted	Plan	Second	EST	2661
					Vr. Total			237259					
				62		221006101 03 00	01	55200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	29256	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			86456					
				63		221006101 03 00	01	8090	Voted	Plan	Second	EST	2661
						221006101 03 00	03	4288	Voted	Plan	Second	EST	2661
						221006101 03 00	06	286	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2200	Voted	Plan	Second	EST	2661
					Vr. Total			14864					
				65		221006101 03 00	01	215200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	114056	Voted	Plan	Second	EST	2661
						221006101 03 00	06	5800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18680	Voted	Plan	Second	EST	2661
					Vr. Total			353736					
				66		221006101 03 00	01	907000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	480710	Voted	Plan	Second	EST	2661
						221006101 03 00	06	16280	Voted	Plan	Second	EST	2661
						221006101 03 00	55	53640	Voted	Plan	Second	EST	2661
					Vr. Total			1457630					
				67		221006101 03 00	01	326100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	172833	Voted	Plan	Second	EST	2661
						221006101 03 00	06	990	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10320	Voted	Plan	Second	EST	2661
					Vr. Total			510243					
				68		221006101 03 00	01	186303	Voted	Plan	Second	EST	2661
						221006101 03 00	03	98741	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1440	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15680	Voted	Plan	Second	EST	2661
					Vr. Total			302164					
				69		221006101 03 00	01	40400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	21412	Voted	Plan	Second	EST	2661
						221006101 03 00	06	60	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			65212					
				70		221006101 03 00	01	84200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44626	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5740	Voted	Plan	Second	EST	2661
					Vr. Total			134566					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MORADABAD	71		221006101 03 00	01	49100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26023	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			76323					
				72		221006101 03 00	01	81200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	43036	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			126276					
				73		221006101 03 00	01	247000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	130910	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15540	Voted	Plan	Second	EST	2661
					Vr. Total			393750					
				74		221006101 03 00	01	29300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	15529	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			47229					
				76		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			110613					
				77		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	11872	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			35272					
				78		221006101 03 00	01	121600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	64448	Voted	Plan	Second	EST	2661
						221006101 03 00	06	590	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3340	Voted	Plan	Second	EST	2661
					Vr. Total			189978					
				79		221006101 03 00	01	73600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39008	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			114018					
				80		221006003 04 00	01	295800	Voted	Plan	Second	EST	2681
						221006003 04 00	03	156774	Voted	Plan	Second	EST	2681
						221006003 04 00	06	80	Voted	Plan	Second	EST	2681
						221006003 04 00	55	23140	Voted	Plan	Second	EST	2681
					Vr. Total			475794					
				89		221006101 03 00	01	83600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44308	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
					Vr. Total			128208					
				90		221006101 03 00	01	122000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	64660	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3740	Voted	Plan	Second	EST	2661
					Vr. Total			191200					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MORADABAD	91		221006101 03 00	01	21700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	11501	Voted	Plan	Second	EST	2661
					Vr. Total			33201					
				92		221006001 04 00	01	165800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	87874	Voted	Plan	Second	EST	2689
						221006001 04 00	06	200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	13860	Voted	Plan	Second	EST	2689
					Vr. Total			267734					
				93		221006001 04 00	01	82300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	43619	Voted	Plan	Second	EST	2689
						221006001 04 00	55	6300	Voted	Plan	Second	EST	2689
					Vr. Total			132219					
				94		221006001 04 00	01	384200	Voted	Plan	Second	EST	2689
						221006001 04 00	03	203626	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1800	Voted	Plan	Second	EST	2689
						221006001 04 00	55	35520	Voted	Plan	Second	EST	2689
					Vr. Total			625146					
				95		221006001 04 00	01	489000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	259170	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1800	Voted	Plan	Second	EST	2689
						221006001 04 00	55	38560	Voted	Plan	Second	EST	2689
					Vr. Total			788530					
					Tot MORADABAD :			10286194					
			MUZAFFARNAGAR	10		221006101 03 00	01	495000	Voted	Plan	First	EST	2661
						221006101 03 00	03	262350	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	19160	Voted	Plan	First	EST	2661
					Vr. Total			777410					
				13		221006101 03 00	01	33000	Voted	Plan	First	EST	2661
						221006101 03 00	03	17490	Voted	Plan	First	EST	2661
						221006101 03 00	55	980	Voted	Plan	First	EST	2661
					Vr. Total			51470					
				15		221006101 03 00	01	297200	Voted	Plan	First	EST	2661
						221006101 03 00	03	157516	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	7360	Voted	Plan	First	EST	2661
					Vr. Total			462876					
				19		221006101 03 00	01	550410	Voted	Plan	First	EST	2661
						221006101 03 00	03	285882	Voted	Plan	First	EST	2661
						221006101 03 00	06	3200	Voted	Plan	First	EST	2661
						221006101 03 00	55	22090	Voted	Plan	First	EST	2661
					Vr. Total			861582					
				21		221006101 03 00	01	590940	Voted	Plan	First	EST	2661
						221006101 03 00	03	312753	Voted	Plan	First	EST	2661
						221006101 03 00	06	2600	Voted	Plan	First	EST	2661
						221006101 03 00	55	22760	Voted	Plan	First	EST	2661
					Vr. Total			929053					
				23		221006101 03 00	01	64100	Voted	Plan	First	EST	2661
						221006101 03 00	03	33973	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			99413					
				25		221006101 03 00	01	56500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	MUZAFFARNAGAR	25		221006101 03 00	03	29892	Voted	Plan	First	EST	2661
					Vr. Total			86392					
				27		221006101 03 00	01	224600	Voted	Plan	First	EST	2661
						221006101 03 00	03	119038	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5790	Voted	Plan	First	EST	2661
					Vr. Total			350028					
				44		221006101 03 00	01	270200	Voted	Plan	First	EST	2661
						221006101 03 00	03	143206	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	7730	Voted	Plan	First	EST	2661
					Vr. Total			421536					
				46		221006101 03 00	01	96700	Voted	Plan	First	EST	2661
						221006101 03 00	03	51251	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			149151					
				48		221006101 03 00	01	424500	Voted	Plan	First	EST	2661
						221006101 03 00	03	224985	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	9230	Voted	Plan	First	EST	2661
					Vr. Total			659715					
				5		221006101 03 00	01	154871	Voted	Plan	First	EST	2661
						221006101 03 00	03	81408	Voted	Plan	First	EST	2661
						221006101 03 00	06	240	Voted	Plan	First	EST	2661
						221006101 03 00	55	4020	Voted	Plan	First	EST	2661
					Vr. Total			240539					
				54		221006001 04 00	01	614800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	325844	Voted	Plan	Second	EST	2689
						221006001 04 00	06	3000	Voted	Plan	Second	EST	2689
						221006001 04 00	55	26280	Voted	Plan	Second	EST	2689
					Vr. Total			969924					
				8		221006101 03 00	01	297200	Voted	Plan	First	EST	2661
						221006101 03 00	03	157516	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	7480	Voted	Plan	First	EST	2661
					Vr. Total			462996					
					Tot MUZAFFARNAGAR			6522085					
			PADRAUNA	13		221006001 04 00	01	393400	Voted	Plan	Second	EST	2689
						221006001 04 00	03	208502	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1200	Voted	Plan	Second	EST	2689
						221006001 04 00	55	9450	Voted	Plan	Second	EST	2689
					Vr. Total			612552					
				14		221006001 04 00	01	98000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	51940	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
						221006001 04 00	55	5520	Voted	Plan	Second	EST	2689
					Vr. Total			155760					
				17		221006101 03 00	01	262500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	139125	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6370	Voted	Plan	Second	EST	2661
					Vr. Total			408495					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PADRAUNA	19		221006101 03 00	01	277000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	146810	Voted	Plan	Second	EST	2661
						221006101 03 00	06	4900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	13090	Voted	Plan	Second	EST	2661
					Vr. Total			441800					
				20		221006101 03 00	01	148500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78705	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4020	Voted	Plan	Second	EST	2661
					Vr. Total			231625					
				22		221006101 03 00	01	180000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	95400	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			279140					
				26		221006101 03 00	01	109900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	58247	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			170687					
				29		221006101 03 00	01	275900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	146227	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6390	Voted	Plan	Second	EST	2661
					Vr. Total			429417					
				31		221006101 03 00	01	68600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	36358	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			107958					
				33		221006101 03 00	01	160400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85012	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5670	Voted	Plan	Second	EST	2661
					Vr. Total			251782					
				35		221006101 03 00	01	322400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	170872	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			500492					
				37		221006101 03 00	01	129400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	68582	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			199182					
				41		221006101 03 00	01	238900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	126617	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	8270	Voted	Plan	Second	EST	2661
					Vr. Total			374487					
				43		221006101 03 00	01	23100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12243	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PADRAUNA	43		221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			36343					
				45		221006101 03 00	01	121200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	64236	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7790	Voted	Plan	Second	EST	2661
					Vr. Total			193826					
				48		221006101 03 00	01	332000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	175960	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10600	Voted	Plan	Second	EST	2661
					Vr. Total			520260					
				51		221006101 03 00	01	388000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	205640	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10540	Voted	Plan	Second	EST	2661
					Vr. Total			605380					
					Tot PADRAUNA :			5519186					
			PILIBHIT	27		221006101 03 00	01	718800	Voted	Plan	First	EST	2661
						221006101 03 00	03	380964	Voted	Plan	First	EST	2661
						221006101 03 00	06	180	Voted	Plan	First	EST	2661
						221006101 03 00	55	23060	Voted	Plan	First	EST	2661
					Vr. Total			1123004					
				28		221006101 03 00	01	186900	Voted	Plan	First	EST	2661
						221006101 03 00	03	99057	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	7330	Voted	Plan	First	EST	2661
					Vr. Total			293347					
				29		221006101 03 00	01	70000	Voted	Plan	First	EST	2661
						221006101 03 00	03	37100	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			109040					
				30		221006101 03 00	01	190400	Voted	Plan	First	EST	2661
						221006101 03 00	03	100912	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	3440	Voted	Plan	First	EST	2661
					Vr. Total			295552					
				31		221006101 03 00	01	124800	Voted	Plan	First	EST	2661
						221006101 03 00	03	66144	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3200	Voted	Plan	First	EST	2661
					Vr. Total			194744					
				32		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1470	Voted	Plan	First	EST	2661
					Vr. Total			49712					
				33		221006001 04 00	01	382000	Voted	Plan	First	EST	2689
						221006001 04 00	03	202460	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PILIBHIT	33		221006001 04 00	55	8560	Voted	Plan	First	EST	2689
					Vr. Total			594520					
				34		221006001 04 00	01	160000	Voted	Plan	First	EST	2689
						221006001 04 00	03	84800	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	5250	Voted	Plan	First	EST	2689
					Vr. Total			250650					
				35		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113373					
				36		221006101 03 00	01	98400	Voted	Plan	First	EST	2661
						221006101 03 00	03	52152	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3960	Voted	Plan	First	EST	2661
					Vr. Total			155112					
				41		221006101 03 00	01	51300	Voted	Plan	First	EST	2661
						221006101 03 00	03	27189	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			80389					
				78		221006101 03 00	01	51300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28215	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			81415					
				79		221006101 03 00	01	70000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38500	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			110440					
				80		221006101 03 00	01	718800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	395340	Voted	Plan	Second	EST	2661
						221006101 03 00	06	180	Voted	Plan	Second	EST	2661
						221006101 03 00	55	23060	Voted	Plan	Second	EST	2661
					Vr. Total			1137380					
				81		221006101 03 00	01	187700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	103235	Voted	Plan	Second	EST	2661
						221006101 03 00	06	60	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7330	Voted	Plan	Second	EST	2661
					Vr. Total			298325					
				82		221006101 03 00	01	31400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17270	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1470	Voted	Plan	Second	EST	2661
					Vr. Total			50340					
					Tot PILIBHIT :			4937343					
			PRATAPGARH	100		221006101 03 00	01	148600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78758	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRATAPGARH	100	Vr. Total			231638					
				29		221006101 03 00	01	108600	Voted	Plan	First	EST	2661
						221006101 03 00	03	57558	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1960	Voted	Plan	First	EST	2661
					Vr. Total			168718					
				30		221006101 03 00	01	146400	Voted	Plan	First	EST	2661
						221006101 03 00	03	77592	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			227052					
				31		221006101 03 00	01	23500	Voted	Plan	First	EST	2661
						221006101 03 00	03	12455	Voted	Plan	First	EST	2661
						221006101 03 00	55	1100	Voted	Plan	First	EST	2661
					Vr. Total			37055					
				32		221006101 03 00	01	35900	Voted	Plan	First	EST	2661
						221006101 03 00	03	19027	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			56587					
				33		221006101 03 00	01	334500	Voted	Plan	First	EST	2661
						221006101 03 00	03	177285	Voted	Plan	First	EST	2661
						221006101 03 00	06	2600	Voted	Plan	First	EST	2661
						221006101 03 00	55	15000	Voted	Plan	First	EST	2661
					Vr. Total			529385					
				34		221006001 04 00	01	352900	Voted	Plan	First	EST	2689
						221006001 04 00	03	187037	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	16600	Voted	Plan	First	EST	2689
					Vr. Total			557737					
				35		221006001 04 00	01	367800	Voted	Plan	First	EST	2689
						221006001 04 00	03	194934	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	14260	Voted	Plan	First	EST	2689
					Vr. Total			578194					
				43		221006101 03 00	01	358400	Voted	Plan	First	EST	2661
						221006101 03 00	03	189952	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	10260	Voted	Plan	First	EST	2661
					Vr. Total			560012					
				44		221006101 03 00	01	80100	Voted	Plan	First	EST	2661
						221006101 03 00	03	42453	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	2710	Voted	Plan	First	EST	2661
					Vr. Total			125663					
				45		221006101 03 00	01	154700	Voted	Plan	First	EST	2661
						221006101 03 00	03	81991	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	10710	Voted	Plan	First	EST	2661
					Vr. Total			248201					
				46		221006101 03 00	01	80200	Voted	Plan	First	EST	2661
						221006101 03 00	03	42506	Voted	Plan	First	EST	2661
						221006101 03 00	55	2100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRATAPGARH	46	Vr. Total			124806					
				47		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112453					
				48		221006101 03 00	01	115400	Voted	Plan	First	EST	2661
						221006101 03 00	03	61162	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			176762					
				49		221006101 03 00	01	73300	Voted	Plan	First	EST	2661
						221006101 03 00	03	38849	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3220	Voted	Plan	First	EST	2661
					Vr. Total			116769					
				50		221006101 03 00	01	133900	Voted	Plan	First	EST	2661
						221006101 03 00	03	70967	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	4380	Voted	Plan	First	EST	2661
					Vr. Total			210147					
				51		221006101 03 00	01	180100	Voted	Plan	First	EST	2661
						221006101 03 00	03	95453	Voted	Plan	First	EST	2661
						221006101 03 00	06	1660	Voted	Plan	First	EST	2661
						221006101 03 00	55	7530	Voted	Plan	First	EST	2661
					Vr. Total			284743					
				52		221006101 03 00	01	237400	Voted	Plan	First	EST	2661
						221006101 03 00	03	125822	Voted	Plan	First	EST	2661
						221006101 03 00	06	960	Voted	Plan	First	EST	2661
						221006101 03 00	55	9590	Voted	Plan	First	EST	2661
					Vr. Total			373772					
				55		221006101 03 00	01	44100	Voted	Plan	First	EST	2661
						221006101 03 00	03	23373	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			69333					
				56		221006101 03 00	01	34000	Voted	Plan	First	EST	2661
						221006101 03 00	03	18020	Voted	Plan	First	EST	2661
						221006101 03 00	55	1160	Voted	Plan	First	EST	2661
					Vr. Total			53180					
				60		221006101 03 00	01	46200	Voted	Plan	First	EST	2661
						221006101 03 00	03	24486	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			72686					
				61		221006101 03 00	01	74300	Voted	Plan	First	EST	2661
						221006101 03 00	03	39379	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			116739					
				74		221006101 03 00	01	28400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	15052	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRATAPGARH	74		221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			44452					
				75		221006101 03 00	01	175900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	93227	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4820	Voted	Plan	Second	EST	2661
					Vr. Total			274747					
				76		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			224906					
				77		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				78		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				79		221006101 03 00	01	142300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	75419	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2940	Voted	Plan	Second	EST	2661
					Vr. Total			221359					
				80		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			224906					
				81		221006101 03 00	01	190700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	101071	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5590	Voted	Plan	Second	EST	2661
					Vr. Total			298661					
				82		221006101 03 00	01	160200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	84906	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			248216					
				83		221006101 03 00	01	360500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	191065	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9200	Voted	Plan	Second	EST	2661
					Vr. Total			562265					
				84		221006101 03 00	01	158200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	83846	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5570	Voted	Plan	Second	EST	2661
					Vr. Total			248216					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRATAPGARH	91		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				92		221006101 03 00	01	110900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	58777	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4800	Voted	Plan	Second	EST	2661
					Vr. Total			174877					
				93		221006101 03 00	01	83100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44043	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			130143					
				94		221006101 03 00	01	85900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	45527	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6680	Voted	Plan	Second	EST	2661
					Vr. Total			138707					
				95		221006101 03 00	01	432600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	229278	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			667058					
				99		221006101 03 00	01	82100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	43513	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2220	Voted	Plan	Second	EST	2661
					Vr. Total			128033					
					Tot PRATAPGARH :			8955537					
			PRAYAGRAJ	101		221006101 03 00	01	178000	Voted	Plan	First	EST	2661
						221006101 03 00	03	94340	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5340	Voted	Plan	First	EST	2661
					Vr. Total			277880					
				103		221006101 03 00	01	179700	Voted	Plan	First	EST	2661
						221006101 03 00	03	101930	Voted	Plan	First	EST	2661
						221006101 03 00	06	150	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
						221006101 03 00	57	12620	Voted	Plan	First	EST	2661
					Vr. Total			295740					
				104		221006101 03 00	01	153600	Voted	Plan	First	EST	2661
						221006101 03 00	03	81408	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			246648					
				106		221006101 03 00	01	96800	Voted	Plan	First	EST	2661
						221006101 03 00	03	51304	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	8840	Voted	Plan	First	EST	2661
					Vr. Total			157444					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRAYAGRAJ	113		221006101 03 00	01	149600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	79288	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4780	Voted	Plan	Second	EST	2661
					Vr. Total			234368					
				117		221006101 03 00	01	285800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	151474	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15880	Voted	Plan	Second	EST	2661
					Vr. Total			454154					
				120		221006101 03 00	01	96000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	50880	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2640	Voted	Plan	Second	EST	2661
					Vr. Total			149920					
				124		221006101 03 00	01	143000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	75790	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5480	Voted	Plan	Second	EST	2661
					Vr. Total			224770					
				128		221006101 03 00	01	239800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	127094	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	20100	Voted	Plan	Second	EST	2661
					Vr. Total			388394					
				132		221006101 03 00	01	157900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	83687	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11040	Voted	Plan	Second	EST	2661
					Vr. Total			253227					
				133		221006101 03 00	01	174100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	92273	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	14580	Voted	Plan	Second	EST	2661
					Vr. Total			282153					
				136		221006101 03 00	01	96700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	51251	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2400	Voted	Plan	Second	EST	2661
					Vr. Total			150951					
				145		221006101 03 00	01	270700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	148885	Voted	Plan	Second	EST	2661
						221006101 03 00	06	360	Voted	Plan	Second	EST	2661
						221006101 03 00	55	24340	Voted	Plan	Second	EST	2661
					Vr. Total			444285					
				146		221006101 03 00	01	421867	Voted	Plan	Second	EST	2661
						221006101 03 00	03	237930	Voted	Plan	Second	EST	2661
						221006101 03 00	06	460	Voted	Plan	Second	EST	2661
						221006101 03 00	55	34500	Voted	Plan	Second	EST	2661
					Vr. Total			694757					
				147		221006101 03 00	01	432400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	237820	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRAYAGRAJ	147		221006101 03 00	06	4300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	37000	Voted	Plan	Second	EST	2661
					Vr. Total			711520					
				148		221006101 03 00	01	315356	Voted	Plan	Second	EST	2661
						221006101 03 00	03	175395	Voted	Plan	Second	EST	2661
						221006101 03 00	06	3600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	24720	Voted	Plan	Second	EST	2661
					Vr. Total			519071					
				151		221006101 03 00	01	252300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	138765	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	20640	Voted	Plan	Second	EST	2661
					Vr. Total			413005					
				153		221006101 03 00	01	155700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	85635	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11240	Voted	Plan	Second	EST	2661
					Vr. Total			253175					
				25		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	11240	Voted	Plan	First	EST	2661
					Vr. Total			250061					
				26		221006101 03 00	01	230600	Voted	Plan	First	EST	2661
						221006101 03 00	03	122218	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	18240	Voted	Plan	First	EST	2661
					Vr. Total			372358					
				30		221006001 04 00	01	973432	Voted	Plan	First	EST	2689
						221006001 04 00	03	516008	Voted	Plan	First	EST	2689
						221006001 04 00	06	3900	Voted	Plan	First	EST	2689
						221006001 04 00	55	86920	Voted	Plan	First	EST	2689
					Vr. Total			1580260					
				31		221006001 04 00	01	632200	Voted	Plan	First	EST	2689
						221006001 04 00	03	335066	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	50700	Voted	Plan	First	EST	2689
					Vr. Total			1020066					
				32		221006101 03 00	01	315356	Voted	Plan	First	EST	2661
						221006101 03 00	03	169017	Voted	Plan	First	EST	2661
						221006101 03 00	06	3600	Voted	Plan	First	EST	2661
						221006101 03 00	55	24720	Voted	Plan	First	EST	2661
					Vr. Total			512693					
				33		221006101 03 00	01	432400	Voted	Plan	First	EST	2661
						221006101 03 00	03	229172	Voted	Plan	First	EST	2661
						221006101 03 00	06	4300	Voted	Plan	First	EST	2661
						221006101 03 00	55	37000	Voted	Plan	First	EST	2661
					Vr. Total			702872					
				34		221006101 03 00	01	421867	Voted	Plan	First	EST	2661
						221006101 03 00	03	229278	Voted	Plan	First	EST	2661
						221006101 03 00	06	460	Voted	Plan	First	EST	2661
						221006101 03 00	55	34500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRAYAGRAJ	34	Vr. Total			686105					
				35		221006101 03 00	01	270700	Voted	Plan	First	EST	2661
						221006101 03 00	03	143471	Voted	Plan	First	EST	2661
						221006101 03 00	06	360	Voted	Plan	First	EST	2661
						221006101 03 00	55	24340	Voted	Plan	First	EST	2661
					Vr. Total			438871					
				38		221006101 03 00	01	308300	Voted	Plan	First	EST	2661
						221006101 03 00	03	163399	Voted	Plan	First	EST	2661
						221006101 03 00	06	1600	Voted	Plan	First	EST	2661
						221006101 03 00	55	22220	Voted	Plan	First	EST	2661
					Vr. Total			495519					
				39		221006101 03 00	01	74300	Voted	Plan	First	EST	2661
						221006101 03 00	03	39379	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			119499					
				44		221006101 03 00	01	47600	Voted	Plan	First	EST	2661
						221006101 03 00	03	25228	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			77068					
				52		221006001 04 00	01	518442	Voted	Plan	First	EST	2689
						221006001 04 00	03	274774	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	48780	Voted	Plan	First	EST	2689
					Vr. Total			842296					
				64		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			126406					
				65		221006101 03 00	01	122700	Voted	Plan	First	EST	2661
						221006101 03 00	03	65031	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3450	Voted	Plan	First	EST	2661
					Vr. Total			191681					
				67		221006101 03 00	01	318900	Voted	Plan	First	EST	2661
						221006101 03 00	03	169017	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	30420	Voted	Plan	First	EST	2661
					Vr. Total			519637					
				68		221006101 03 00	01	320800	Voted	Plan	First	EST	2661
						221006101 03 00	03	170024	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	22280	Voted	Plan	First	EST	2661
					Vr. Total			514304					
				69		221006101 03 00	01	127400	Voted	Plan	First	EST	2661
						221006101 03 00	03	67522	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3480	Voted	Plan	First	EST	2661
					Vr. Total			198802					
				73		221006101 03 00	01	130200	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRAYAGRAJ	73		221006101 03 00	03	69006	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	4200	Voted	Plan	First	EST	2661
					Vr. Total			203706					
				76		221006101 03 00	01	76500	Voted	Plan	First	EST	2661
						221006101 03 00	03	40545	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			118885					
				8		221006101 03 00	01	263400	Voted	Plan	First	EST	2661
						221006101 03 00	03	150679	Voted	Plan	First	EST	2661
						221006101 03 00	55	17900	Voted	Plan	First	EST	2661
						221006101 03 00	57	20900	Voted	Plan	First	EST	2661
					Vr. Total			452879					
				82		221006101 03 00	01	146500	Voted	Plan	First	EST	2661
						221006101 03 00	03	77645	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	9600	Voted	Plan	First	EST	2661
					Vr. Total			234745					
				88		221006101 03 00	01	32900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17437	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			51447					
				91		221006101 03 00	01	153100	Voted	Plan	First	EST	2661
						221006101 03 00	03	81143	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	11140	Voted	Plan	First	EST	2661
					Vr. Total			245983					
				93		221006101 03 00	01	162400	Voted	Plan	First	EST	2661
						221006101 03 00	03	86072	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	8190	Voted	Plan	First	EST	2661
					Vr. Total			256862					
				95		221006101 03 00	01	150900	Voted	Plan	First	EST	2661
						221006101 03 00	03	79977	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			233347					
				97		221006101 03 00	01	86100	Voted	Plan	First	EST	2661
						221006101 03 00	03	45633	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			137453					
					Tot PRAYAGRAJ :			16735267					
			PRAYAGRAJ - 2	11		221006001 03 00	01	397300	Voted	Plan	First	EST	2683
						221006001 03 00	03	210569	Voted	Plan	First	EST	2683
						221006001 03 00	06	40	Voted	Plan	First	EST	2683
						221006001 03 00	55	29460	Voted	Plan	First	EST	2683
					Vr. Total			637369					
				12		221006001 03 00	01	590400	Voted	Plan	First	EST	2683
						221006001 03 00	03	312912	Voted	Plan	First	EST	2683
						221006001 03 00	06	860	Voted	Plan	First	EST	2683
						221006001 03 00	55	47680	Voted	Plan	First	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	PRAYAGRAJ-2	12	Vr. Total			951852					
				14		221006001 03 00	01	65500	Voted	Plan	First	EST	2683
						221006001 03 00	03	34715	Voted	Plan	First	EST	2683
						221006001 03 00	06	100	Voted	Plan	First	EST	2683
						221006001 03 00	55	5260	Voted	Plan	First	EST	2683
					Vr. Total			105575					
				15		221006001 03 00	01	44900	Voted	Plan	First	EST	2683
						221006001 03 00	03	23797	Voted	Plan	First	EST	2683
						221006001 03 00	06	700	Voted	Plan	First	EST	2683
						221006001 03 00	55	4040	Voted	Plan	First	EST	2683
					Vr. Total			73437					
				56		221006001 03 00	01	397300	Voted	Plan	Second	EST	2683
						221006001 03 00	03	218515	Voted	Plan	Second	EST	2683
						221006001 03 00	06	40	Voted	Plan	Second	EST	2683
						221006001 03 00	55	29460	Voted	Plan	Second	EST	2683
					Vr. Total			645315					
				57		221006001 03 00	01	590400	Voted	Plan	Second	EST	2683
						221006001 03 00	03	324720	Voted	Plan	Second	EST	2683
						221006001 03 00	06	860	Voted	Plan	Second	EST	2683
						221006001 03 00	55	47680	Voted	Plan	Second	EST	2683
					Vr. Total			963660					
				59		221006001 03 00	01	65500	Voted	Plan	Second	EST	2683
						221006001 03 00	03	36025	Voted	Plan	Second	EST	2683
						221006001 03 00	06	100	Voted	Plan	Second	EST	2683
						221006001 03 00	55	5260	Voted	Plan	Second	EST	2683
					Vr. Total			106885					
				60		221006001 03 00	01	44900	Voted	Plan	Second	EST	2683
						221006001 03 00	03	24695	Voted	Plan	Second	EST	2683
						221006001 03 00	06	700	Voted	Plan	Second	EST	2683
						221006001 03 00	55	4040	Voted	Plan	Second	EST	2683
					Vr. Total			74335					
					Tot PRAYAGRAJ-2 :			3558428					
			RAIBAREILLY	12		221006101 03 00	01	82200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43566	Voted	Plan	First	EST	2661
						221006101 03 00	06	160	Voted	Plan	First	EST	2661
						221006101 03 00	55	3770	Voted	Plan	First	EST	2661
					Vr. Total			129696					
				13		221006101 03 00	01	150000	Voted	Plan	First	EST	2661
						221006101 03 00	03	79500	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			233180					
				20		221006101 03 00	01	255700	Voted	Plan	First	EST	2661
						221006101 03 00	03	135521	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	6080	Voted	Plan	First	EST	2661
					Vr. Total			397381					
				21		221006101 03 00	01	477100	Voted	Plan	First	EST	2661
						221006101 03 00	03	252863	Voted	Plan	First	EST	2661
						221006101 03 00	06	220	Voted	Plan	First	EST	2661
						221006101 03 00	55	18410	Voted	Plan	First	EST	2661
					Vr. Total			748593					
				26		221006101 03 00	01	520700	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	RAIBAREILLY	26		221006101 03 00	03	275971	Voted	Plan	First	EST	2661
						221006101 03 00	06	1800	Voted	Plan	First	EST	2661
						221006101 03 00	55	12910	Voted	Plan	First	EST	2661
					Vr. Total			811381					
				27		221006001 04 00	01	119800	Voted	Plan	First	EST	2689
						221006001 04 00	03	63494	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	4810	Voted	Plan	First	EST	2689
					Vr. Total			188404					
				28		221006001 04 00	01	473800	Voted	Plan	First	EST	2689
						221006001 04 00	03	251114	Voted	Plan	First	EST	2689
						221006001 04 00	06	2100	Voted	Plan	First	EST	2689
						221006001 04 00	55	22520	Voted	Plan	First	EST	2689
					Vr. Total			749534					
				35		221006101 03 00	01	1087400	Voted	Plan	First	EST	2661
						221006101 03 00	03	576322	Voted	Plan	First	EST	2661
						221006101 03 00	06	5250	Voted	Plan	First	EST	2661
						221006101 03 00	55	43430	Voted	Plan	First	EST	2661
					Vr. Total			1712402					
				46		221006101 03 00	01	477100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	262405	Voted	Plan	Second	EST	2661
						221006101 03 00	06	220	Voted	Plan	Second	EST	2661
						221006101 03 00	55	18410	Voted	Plan	Second	EST	2661
					Vr. Total			758135					
				47		221006101 03 00	01	1087400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	598070	Voted	Plan	Second	EST	2661
						221006101 03 00	06	5250	Voted	Plan	Second	EST	2661
						221006101 03 00	55	43430	Voted	Plan	Second	EST	2661
					Vr. Total			1734150					
				48		221006101 03 00	01	255700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	140635	Voted	Plan	Second	EST	2661
						221006101 03 00	06	80	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6080	Voted	Plan	Second	EST	2661
					Vr. Total			402495					
				Tot RAIBAREILLY :				7865351					
			RAMABAI NAGAR	12		221006101 03 00	01	389000	Voted	Plan	First	EST	2661
						221006101 03 00	03	206170	Voted	Plan	First	EST	2661
						221006101 03 00	06	1500	Voted	Plan	First	EST	2661
						221006101 03 00	55	11530	Voted	Plan	First	EST	2661
					Vr. Total			608200					
				13		221006101 03 00	01	109600	Voted	Plan	First	EST	2661
						221006101 03 00	03	58088	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	4280	Voted	Plan	First	EST	2661
					Vr. Total			172068					
				14		221006101 03 00	01	70100	Voted	Plan	First	EST	2661
						221006101 03 00	03	37153	Voted	Plan	First	EST	2661
						221006101 03 00	55	2860	Voted	Plan	First	EST	2661
					Vr. Total			110113					
				15		221006101 03 00	01	202500	Voted	Plan	First	EST	2661
						221006101 03 00	03	107325	Voted	Plan	First	EST	2661
						221006101 03 00	06	500	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	RAMABAI NAGAR	15		221006101 03 00	55	5270	Voted	Plan	First	EST	2661
					Vr. Total			315595					
				16		221006001 04 00	01	289600	Voted	Plan	First	EST	2689
						221006001 04 00	03	153488	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	7180	Voted	Plan	First	EST	2689
					Vr. Total			451468					
				17		221006001 04 00	01	320000	Voted	Plan	First	EST	2689
						221006001 04 00	03	169600	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12600	Voted	Plan	First	EST	2689
					Vr. Total			503400					
				18		221006101 03 00	01	184100	Voted	Plan	First	EST	2661
						221006101 03 00	03	97573	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	4830	Voted	Plan	First	EST	2661
					Vr. Total			286563					
				19		221006101 03 00	01	94800	Voted	Plan	First	EST	2661
						221006101 03 00	03	50244	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			147444					
				33		221006101 03 00	01	103200	Voted	Plan	First	EST	2661
						221006101 03 00	03	54696	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	2450	Voted	Plan	First	EST	2661
					Vr. Total			161146					
				34		221006101 03 00	01	101477	Voted	Plan	First	EST	2661
						221006101 03 00	03	53106	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			156693					
				43		221006101 03 00	01	56900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30157	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			88397					
				44		221006101 03 00	01	118000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	62540	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3380	Voted	Plan	Second	EST	2661
					Vr. Total			184320					
				45		221006101 03 00	01	124200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	65826	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			192936					
				46		221006101 03 00	01	54000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28620	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1780	Voted	Plan	Second	EST	2661
					Vr. Total			84600					
				52		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17967	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	RAMABAI NAGAR	52		221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			52977					
				56		221006101 03 00	01	93700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	49661	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1780	Voted	Plan	Second	EST	2661
					Vr. Total			145141					
				57		221006101 03 00	01	153600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	81408	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			239218					
				58		221006101 03 00	01	72200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38266	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			111806					
					Tot RAMABAI NAGAR			4012085					
			RAMPUR	15		221006001 04 00	01	298600	Voted	Plan	First	EST	2689
						221006001 04 00	03	158258	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12210	Voted	Plan	First	EST	2689
					Vr. Total			470268					
				16		221006001 04 00	01	243000	Voted	Plan	First	EST	2689
						221006001 04 00	03	128790	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	12700	Voted	Plan	First	EST	2689
					Vr. Total			385690					
				21		221006101 03 00	01	1380300	Voted	Plan	First	EST	2661
						221006101 03 00	03	743834	Voted	Plan	First	EST	2661
						221006101 03 00	06	10360	Voted	Plan	First	EST	2661
						221006101 03 00	55	36740	Voted	Plan	First	EST	2661
						221006101 03 00	57	23160	Voted	Plan	First	EST	2661
					Vr. Total			2194394					
				22		221006101 03 00	01	1562620	Voted	Plan	First	EST	2661
						221006101 03 00	03	827118	Voted	Plan	First	EST	2661
						221006101 03 00	06	13740	Voted	Plan	First	EST	2661
						221006101 03 00	55	39970	Voted	Plan	First	EST	2661
					Vr. Total			2443448					
				29		221006101 03 00	01	1519633	Voted	Plan	Second	EST	2661
						221006101 03 00	03	834687	Voted	Plan	Second	EST	2661
						221006101 03 00	06	12999	Voted	Plan	Second	EST	2661
						221006101 03 00	55	38310	Voted	Plan	Second	EST	2661
					Vr. Total			2405629					
				30		221006101 03 00	01	1348900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	754633	Voted	Plan	Second	EST	2661
						221006101 03 00	06	10160	Voted	Plan	Second	EST	2661
						221006101 03 00	55	36740	Voted	Plan	Second	EST	2661
						221006101 03 00	57	23160	Voted	Plan	Second	EST	2661
					Vr. Total			2173593					
					Tot RAMPUR :			10073022					
			SAHARANPUR	100		221006001 04 00	01	521700	Voted	Plan	Second	EST	2689
						221006001 04 00	03	276501	Voted	Plan	Second	EST	2689
						221006001 04 00	06	2100	Voted	Plan	Second	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SAHARANPUR	100		221006001 04 00	55	44280	Voted	Plan	Second	EST	2689
					Vr. Total			844581					
				101		221006001 04 00	01	400000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	212000	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1500	Voted	Plan	Second	EST	2689
						221006001 04 00	55	31500	Voted	Plan	Second	EST	2689
					Vr. Total			645000					
				102		221006001 04 00	01	258000	Voted	Plan	Second	EST	2689
						221006001 04 00	03	136740	Voted	Plan	Second	EST	2689
						221006001 04 00	06	300	Voted	Plan	Second	EST	2689
						221006001 04 00	55	25680	Voted	Plan	Second	EST	2689
					Vr. Total			420720					
				31		221006101 03 00	01	98000	Voted	Plan	First	EST	2661
						221006101 03 00	03	51940	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
					Vr. Total			150540					
				34		221006101 03 00	01	164800	Voted	Plan	First	EST	2661
						221006101 03 00	03	87344	Voted	Plan	First	EST	2661
						221006101 03 00	06	120	Voted	Plan	First	EST	2661
						221006101 03 00	55	7840	Voted	Plan	First	EST	2661
					Vr. Total			260104					
				41		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
					Vr. Total			124536					
				44		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			83600					
				45		221006101 03 00	01	60400	Voted	Plan	First	EST	2661
						221006101 03 00	03	32012	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			97932					
				50		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			116133					
				52		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			113373					
				54		221006101 03 00	01	150900	Voted	Plan	First	EST	2661
						221006101 03 00	03	79977	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	5520	Voted	Plan	First	EST	2661
					Vr. Total			236997					
				55		221006101 03 00	01	171900	Voted	Plan	First	EST	2661
						221006101 03 00	03	91107	Voted	Plan	First	EST	2661
						221006101 03 00	06	1100	Voted	Plan	First	EST	2661
						221006101 03 00	55	8440	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SAHARANPUR	55	Vr. Total			272547					
				57		221006101 03 00	01	138600	Voted	Plan	First	EST	2661
						221006101 03 00	03	73458	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	3470	Voted	Plan	First	EST	2661
					Vr. Total			216228					
				67		221006101 03 00	01	72100	Voted	Plan	First	EST	2661
						221006101 03 00	03	38213	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1840	Voted	Plan	First	EST	2661
					Vr. Total			112353					
				70		221006101 03 00	01	136100	Voted	Plan	First	EST	2661
						221006101 03 00	03	72133	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	5380	Voted	Plan	First	EST	2661
					Vr. Total			213913					
				76		221006101 03 00	01	26800	Voted	Plan	First	EST	2661
						221006101 03 00	03	14204	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			42004					
				77		221006101 03 00	01	77500	Voted	Plan	First	EST	2661
						221006101 03 00	03	41075	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	2330	Voted	Plan	First	EST	2661
					Vr. Total			121205					
				81		221006101 03 00	01	28400	Voted	Plan	First	EST	2661
						221006101 03 00	03	15052	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
					Vr. Total			43552					
				88		221006101 03 00	01	183000	Voted	Plan	First	EST	2661
						221006101 03 00	03	96990	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	7000	Voted	Plan	First	EST	2661
					Vr. Total			287090					
				89		221006101 03 00	01	276000	Voted	Plan	First	EST	2661
						221006101 03 00	03	146280	Voted	Plan	First	EST	2661
						221006101 03 00	06	140	Voted	Plan	First	EST	2661
						221006101 03 00	55	16220	Voted	Plan	First	EST	2661
					Vr. Total			438640					
				99		221006001 04 00	01	85800	Voted	Plan	Second	EST	2689
						221006001 04 00	03	45474	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7560	Voted	Plan	Second	EST	2689
					Vr. Total			138834					
					Tot SAHARANPUR :			4979882					
			SAMBHAL	12		221006101 03 00	01	51400	Voted	Plan	First	EST	2661
						221006101 03 00	03	27242	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	1200	Voted	Plan	First	EST	2661
					Vr. Total			80542					
				14		221006101 03 00	01	202959	Voted	Plan	First	EST	2661
						221006101 03 00	03	107568	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SAMBHAL	14		221006101 03 00	55	8670	Voted	Plan	First	EST	2661
					Vr. Total			319197					
				23		221006101 03 00	01	98000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	51940	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2860	Voted	Plan	Second	EST	2661
					Vr. Total			153400					
				26		221006101 03 00	01	76500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	40545	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			118885					
				29		221006101 03 00	01	146400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	77592	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3710	Voted	Plan	Second	EST	2661
					Vr. Total			228202					
				33		221006101 03 00	01	95800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	50774	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			148794					
				36		221006101 03 00	01	52000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	27560	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			80970					
				37		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115719					
				44		221006101 03 00	01	88700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	47011	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			138591					
				46		221006001 04 00	01	470988	Voted	Plan	Second	EST	2689
						221006001 04 00	03	249603	Voted	Plan	Second	EST	2689
						221006001 04 00	06	1326	Voted	Plan	Second	EST	2689
						221006001 04 00	55	20060	Voted	Plan	Second	EST	2689
					Vr. Total			741977					
				47		221006001 04 00	01	135400	Voted	Plan	Second	EST	2689
						221006001 04 00	03	71762	Voted	Plan	Second	EST	2689
						221006001 04 00	06	600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7230	Voted	Plan	Second	EST	2689
					Vr. Total			214992					
				5		221006101 03 00	01	227800	Voted	Plan	First	EST	2661
						221006101 03 00	03	120734	Voted	Plan	First	EST	2661
						221006101 03 00	06	900	Voted	Plan	First	EST	2661
						221006101 03 00	55	5610	Voted	Plan	First	EST	2661
					Vr. Total			355044					
					Tot SAMBHAL :			2696313					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SANT RAVIDAS NAGAR	1		221006101 03 00	01	334900	Voted	Plan	First	EST	2661
						221006101 03 00	03	177391	Voted	Plan	First	EST	2661
						221006101 03 00	06	3000	Voted	Plan	First	EST	2661
						221006101 03 00	55	10820	Voted	Plan	First	EST	2661
					Vr. Total			526111					
				11		221006001 04 00	01	432500	Voted	Plan	First	EST	2689
						221006001 04 00	03	229225	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	14970	Voted	Plan	First	EST	2689
					Vr. Total			678195					
				2		221006101 03 00	01	242100	Voted	Plan	First	EST	2661
						221006101 03 00	03	128313	Voted	Plan	First	EST	2661
						221006101 03 00	06	1600	Voted	Plan	First	EST	2661
						221006101 03 00	55	8690	Voted	Plan	First	EST	2661
					Vr. Total			380703					
					Tot SANT RAVIDAS N			1585009					
			SANTKABIR NAGAR	1		221006001 04 00	01	211800	Voted	Plan	First	EST	2689
						221006001 04 00	03	112254	Voted	Plan	First	EST	2689
						221006001 04 00	06	600	Voted	Plan	First	EST	2689
						221006001 04 00	55	5910	Voted	Plan	First	EST	2689
					Vr. Total			330564					
				16		221006101 03 00	01	51200	Voted	Plan	First	EST	2661
						221006101 03 00	03	27136	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			80136					
				19		221006101 03 00	01	236100	Voted	Plan	First	EST	2661
						221006101 03 00	03	125133	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	9310	Voted	Plan	First	EST	2661
					Vr. Total			371543					
				2		221006001 04 00	01	219800	Voted	Plan	First	EST	2689
						221006001 04 00	03	116494	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	5910	Voted	Plan	First	EST	2689
					Vr. Total			343104					
				24		221006101 03 00	01	31400	Voted	Plan	First	EST	2661
						221006101 03 00	03	16642	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
					Vr. Total			48242					
				27		221006101 03 00	01	105300	Voted	Plan	First	EST	2661
						221006101 03 00	03	55809	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			162009					
				29		221006101 03 00	01	55200	Voted	Plan	First	EST	2661
						221006101 03 00	03	29256	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			86476					
				31		221006101 03 00	01	126500	Voted	Plan	First	EST	2661
						221006101 03 00	03	67045	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SANTKABIR NAGAR	31		221006101 03 00	55	4240	Voted	Plan	First	EST	2661
					Vr. Total			198585					
				34		221006101 03 00	01	366000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	201300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	14180	Voted	Plan	Second	EST	2661
					Vr. Total			581480					
				37		221006101 03 00	01	31400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17270	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
					Vr. Total			48870					
				39		221006101 03 00	01	101200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	55660	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			159740					
				41		221006101 03 00	01	126500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	69575	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4240	Voted	Plan	Second	EST	2661
					Vr. Total			201115					
				43		221006101 03 00	01	236100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	129855	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9310	Voted	Plan	Second	EST	2661
					Vr. Total			376265					
				45		221006101 03 00	01	55200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30360	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			87580					
				5		221006101 03 00	01	366000	Voted	Plan	First	EST	2661
						221006101 03 00	03	193980	Voted	Plan	First	EST	2661
						221006101 03 00	55	14180	Voted	Plan	First	EST	2661
					Vr. Total			574160					
				8		221006101 03 00	01	101200	Voted	Plan	First	EST	2661
						221006101 03 00	03	53636	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2680	Voted	Plan	First	EST	2661
					Vr. Total			157716					
					Tot SANTKABIR NAGA			3807585					
			SHAHJAHANPUR	1		221006001 04 00	01	242400	Voted	Plan	First	EST	2689
						221006001 04 00	03	128472	Voted	Plan	First	EST	2689
						221006001 04 00	06	800	Voted	Plan	First	EST	2689
						221006001 04 00	55	6300	Voted	Plan	First	EST	2689
					Vr. Total			377972					
				16		221006101 03 00	01	82700	Voted	Plan	First	EST	2661
						221006101 03 00	03	43831	Voted	Plan	First	EST	2661
						221006101 03 00	55	1660	Voted	Plan	First	EST	2661
					Vr. Total			128191					
				17		221006101 03 00	01	95600	Voted	Plan	First	EST	2661
						221006101 03 00	03	50668	Voted	Plan	First	EST	2661
						221006101 03 00	55	2200	Voted	Plan	First	EST	2661
					Vr. Total			148468					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SHAHJAHANPUR	2		221006001 04 00	01	343500	Voted	Plan	First	EST	2689
						221006001 04 00	03	182055	Voted	Plan	First	EST	2689
						221006001 04 00	06	2000	Voted	Plan	First	EST	2689
						221006001 04 00	55	13800	Voted	Plan	First	EST	2689
					Vr. Total			541355					
				21		221006101 03 00	01	63100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	33443	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			99993					
				26		221006101 03 00	01	71800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38054	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			110654					
				31		221006101 03 00	01	89600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	47488	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			139288					
				34		221006101 03 00	01	28400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	15052	Voted	Plan	Second	EST	2661
					Vr. Total			43452					
				44		221006101 03 00	01	84400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44732	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			130442					
				53		221006101 03 00	01	580070	Voted	Plan	Second	EST	2661
						221006101 03 00	03	306234	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2940	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11230	Voted	Plan	Second	EST	2661
					Vr. Total			900474					
				54		221006101 03 00	01	635060	Voted	Plan	Second	EST	2661
						221006101 03 00	03	335702	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15440	Voted	Plan	Second	EST	2661
					Vr. Total			987602					
				57		221006101 03 00	01	112400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	59572	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			175782					
				65		221006101 03 00	01	81200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	43036	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			126306					
				69		221006101 03 00	01	635060	Voted	Plan	Second	EST	2661
						221006101 03 00	03	348370	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15440	Voted	Plan	Second	EST	2661
					Vr. Total			1000270					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SHAHJAHANPUR	70		221006101 03 00	01	580070	Voted	Plan	Second	EST	2661
						221006101 03 00	03	317790	Voted	Plan	Second	EST	2661
						221006101 03 00	06	2940	Voted	Plan	Second	EST	2661
						221006101 03 00	55	11230	Voted	Plan	Second	EST	2661
					Vr. Total			912030					
				78		221006101 03 00	01	85900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	47245	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			134455					
				81		221006101 03 00	01	63100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	34705	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			101255					
				86		221006101 03 00	01	112400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	61820	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3210	Voted	Plan	Second	EST	2661
					Vr. Total			178030					
				89		221006101 03 00	01	82700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	45485	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1660	Voted	Plan	Second	EST	2661
					Vr. Total			129845					
				90		221006101 03 00	01	96700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	53185	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2200	Voted	Plan	Second	EST	2661
					Vr. Total			152085					
					Tot SHAHJAHANPUR :			6517949					
			SHAMLI	14		221006101 03 00	01	58600	Voted	Plan	First	EST	2661
						221006101 03 00	03	31058	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			92418					
				19		221006101 03 00	01	216300	Voted	Plan	First	EST	2661
						221006101 03 00	03	114639	Voted	Plan	First	EST	2661
						221006101 03 00	06	2850	Voted	Plan	First	EST	2661
						221006101 03 00	55	8280	Voted	Plan	First	EST	2661
					Vr. Total			342069					
				24		221006101 03 00	01	21700	Voted	Plan	First	EST	2661
						221006101 03 00	03	11501	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			34001					
				27		221006001 04 00	01	430400	Voted	Plan	First	EST	2689
						221006001 04 00	03	228112	Voted	Plan	First	EST	2689
						221006001 04 00	06	1400	Voted	Plan	First	EST	2689
						221006001 04 00	55	12210	Voted	Plan	First	EST	2689
					Vr. Total			672122					
				30		221006101 03 00	01	155700	Voted	Plan	First	EST	2661
						221006101 03 00	03	82521	Voted	Plan	First	EST	2661
						221006101 03 00	06	1400	Voted	Plan	First	EST	2661
						221006101 03 00	55	5570	Voted	Plan	First	EST	2661
					Vr. Total			245191					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SHAMLI	31		221006101 03 00	01	75129	Voted	Plan	First	EST	2661
						221006101 03 00	03	39818	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	2670	Voted	Plan	First	EST	2661
					Vr. Total			117717					
				33		221006101 03 00	01	61781	Voted	Plan	First	EST	2661
						221006101 03 00	03	32744	Voted	Plan	First	EST	2661
						221006101 03 00	55	2400	Voted	Plan	First	EST	2661
					Vr. Total			96925					
					Tot SHAMLI :			1600443					
			SIDDHARTH NAGAR	107		221006101 03 00	01	103940	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56155	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			162095					
				108		221006101 03 00	01	26000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	14300	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			41200					
				123		221006101 03 00	01	165600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	91080	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9700	Voted	Plan	Second	EST	2661
					Vr. Total			267080					
				124		221006101 03 00	01	53600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	29480	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			84920					
				125		221006101 03 00	01	81200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44660	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1870	Voted	Plan	Second	EST	2661
					Vr. Total			127930					
				126		221006101 03 00	01	79224	Voted	Plan	Second	EST	2661
						221006101 03 00	03	42900	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2820	Voted	Plan	Second	EST	2661
					Vr. Total			125044					
				127		221006101 03 00	01	125940	Voted	Plan	Second	EST	2661
						221006101 03 00	03	67045	Voted	Plan	Second	EST	2661
						221006101 03 00	06	800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	9280	Voted	Plan	Second	EST	2661
					Vr. Total			203065					
				21		221006101 03 00	01	128600	Voted	Plan	First	EST	2661
						221006101 03 00	03	68158	Voted	Plan	First	EST	2661
						221006101 03 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			201718					
				23		221006001 04 00	01	240000	Voted	Plan	First	EST	2689
						221006001 04 00	03	127200	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	9450	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SIDDHARTHANAGAR	23	Vr. Total			377550					
				24		221006001 04 00	01	341700	Voted	Plan	First	EST	2689
						221006001 04 00	03	181101	Voted	Plan	First	EST	2689
						221006001 04 00	06	1500	Voted	Plan	First	EST	2689
						221006001 04 00	55	15440	Voted	Plan	First	EST	2689
					Vr. Total			539741					
				43		221006101 03 00	01	52000	Voted	Plan	First	EST	2661
						221006101 03 00	03	27560	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			80900					
				44		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			126306					
				45		221006101 03 00	01	26000	Voted	Plan	First	EST	2661
						221006101 03 00	03	13780	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			40680					
				46		221006101 03 00	01	60700	Voted	Plan	First	EST	2661
						221006101 03 00	03	32171	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			94981					
				47		221006101 03 00	01	165600	Voted	Plan	First	EST	2661
						221006101 03 00	03	87768	Voted	Plan	First	EST	2661
						221006101 03 00	06	700	Voted	Plan	First	EST	2661
						221006101 03 00	55	9700	Voted	Plan	First	EST	2661
					Vr. Total			263768					
				48		221006101 03 00	01	125940	Voted	Plan	First	EST	2661
						221006101 03 00	03	64607	Voted	Plan	First	EST	2661
						221006101 03 00	06	800	Voted	Plan	First	EST	2661
						221006101 03 00	55	9280	Voted	Plan	First	EST	2661
					Vr. Total			200627					
				49		221006101 03 00	01	103940	Voted	Plan	First	EST	2661
						221006101 03 00	03	54113	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			160053					
				63		221006101 03 00	01	78800	Voted	Plan	First	EST	2661
						221006101 03 00	03	41764	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			122734					
				64		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				65		221006101 03 00	01	78000	Voted	Plan	First	EST	2661
						221006101 03 00	03	41340	Voted	Plan	First	EST	2661
						221006101 03 00	06	100	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SIDDHARTHANAGAR	65		221006101 03 00	55	2820	Voted	Plan	First	EST	2661
					Vr. Total			122260					
				7		221006101 03 00	01	139800	Voted	Plan	First	EST	2661
						221006101 03 00	03	74094	Voted	Plan	First	EST	2661
						221006101 03 00	06	1840	Voted	Plan	First	EST	2661
						221006101 03 00	55	2020	Voted	Plan	First	EST	2661
					Vr. Total			217754					
				70		221006101 03 00	01	144200	Voted	Plan	First	EST	2661
						221006101 03 00	03	76426	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			224706					
				71		221006101 03 00	01	46200	Voted	Plan	First	EST	2661
						221006101 03 00	03	24486	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			74926					
				72		221006101 03 00	01	207300	Voted	Plan	First	EST	2661
						221006101 03 00	03	109869	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	9260	Voted	Plan	First	EST	2661
					Vr. Total			327429					
				75		221006101 03 00	01	77900	Voted	Plan	First	EST	2661
						221006101 03 00	03	41287	Voted	Plan	First	EST	2661
						221006101 03 00	55	2100	Voted	Plan	First	EST	2661
					Vr. Total			121287					
				8		221006101 03 00	01	228800	Voted	Plan	First	EST	2661
						221006101 03 00	03	121264	Voted	Plan	First	EST	2661
						221006101 03 00	06	997	Voted	Plan	First	EST	2661
						221006101 03 00	55	6260	Voted	Plan	First	EST	2661
					Vr. Total			357321					
				80		221006101 03 00	01	111700	Voted	Plan	First	EST	2661
						221006101 03 00	03	59201	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	2980	Voted	Plan	First	EST	2661
					Vr. Total			174081					
				81		221006101 03 00	01	23100	Voted	Plan	First	EST	2661
						221006101 03 00	03	12243	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	800	Voted	Plan	First	EST	2661
					Vr. Total			36343					
				82		221006101 03 00	01	14000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	7420	Voted	Plan	Second	EST	2661
					Vr. Total			21420					
				92		221006101 03 00	01	128600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	70730	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4960	Voted	Plan	Second	EST	2661
					Vr. Total			204290					
				93		221006101 03 00	01	230900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	126995	Voted	Plan	Second	EST	2661
						221006101 03 00	06	997	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6260	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SIDDHARTHANAGAR	93	Vr. Total			365152					
				94		221006101 03 00	01	139800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76890	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1840	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2020	Voted	Plan	Second	EST	2661
					Vr. Total			220550					
					Tot SIDDHARTHANAGAR			5766516					
			SITAPUR	22		221006101 03 00	01	96500	Voted	Plan	First	EST	2661
						221006101 03 00	03	51145	Voted	Plan	First	EST	2661
						221006101 03 00	06	270	Voted	Plan	First	EST	2661
						221006101 03 00	55	4100	Voted	Plan	First	EST	2661
					Vr. Total			152015					
				24		221006101 03 00	01	125700	Voted	Plan	First	EST	2661
						221006101 03 00	03	66621	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3180	Voted	Plan	First	EST	2661
					Vr. Total			195701					
				26		221006101 03 00	01	83800	Voted	Plan	First	EST	2661
						221006101 03 00	03	44414	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			130424					
				28		221006101 03 00	01	46900	Voted	Plan	First	EST	2661
						221006101 03 00	03	24857	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1520	Voted	Plan	First	EST	2661
					Vr. Total			73677					
				31		221006101 03 00	01	93800	Voted	Plan	First	EST	2661
						221006101 03 00	03	49714	Voted	Plan	First	EST	2661
						221006101 03 00	55	3960	Voted	Plan	First	EST	2661
					Vr. Total			147474					
				34		221006101 03 00	01	93700	Voted	Plan	First	EST	2661
						221006101 03 00	03	49661	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	3320	Voted	Plan	First	EST	2661
					Vr. Total			146761					
				39		221006101 03 00	01	33900	Voted	Plan	First	EST	2661
						221006101 03 00	03	17967	Voted	Plan	First	EST	2661
						221006101 03 00	55	1110	Voted	Plan	First	EST	2661
					Vr. Total			52977					
				45		221006101 03 00	01	250600	Voted	Plan	First	EST	2661
						221006101 03 00	03	132818	Voted	Plan	First	EST	2661
						221006101 03 00	06	60	Voted	Plan	First	EST	2661
						221006101 03 00	55	9950	Voted	Plan	First	EST	2661
					Vr. Total			393428					
				5		221006001 04 00	01	307400	Voted	Plan	First	EST	2689
						221006001 04 00	03	162922	Voted	Plan	First	EST	2689
						221006001 04 00	06	800	Voted	Plan	First	EST	2689
						221006001 04 00	55	12080	Voted	Plan	First	EST	2689
					Vr. Total			483202					
				50		221006101 03 00	01	196500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	104145	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SITAPUR	50		221006101 03 00	06	1200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	6080	Voted	Plan	Second	EST	2661
					Vr. Total			307925					
				52		221006101 03 00	01	185200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	98156	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5420	Voted	Plan	Second	EST	2661
					Vr. Total			288776					
				54		221006101 03 00	01	73600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39008	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1340	Voted	Plan	Second	EST	2661
					Vr. Total			114148					
				57		221006101 03 00	01	100500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	53265	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3960	Voted	Plan	Second	EST	2661
					Vr. Total			158025					
				6		221006001 04 00	01	583200	Voted	Plan	First	EST	2689
						221006001 04 00	03	309096	Voted	Plan	First	EST	2689
						221006001 04 00	06	2700	Voted	Plan	First	EST	2689
						221006001 04 00	55	27990	Voted	Plan	First	EST	2689
					Vr. Total			922986					
				60		221006101 03 00	01	412126	Voted	Plan	Second	EST	2661
						221006101 03 00	03	218427	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1620	Voted	Plan	Second	EST	2661
						221006101 03 00	55	14510	Voted	Plan	Second	EST	2661
					Vr. Total			646683					
				64		221006101 03 00	01	173671	Voted	Plan	Second	EST	2661
						221006101 03 00	03	92046	Voted	Plan	Second	EST	2661
						221006101 03 00	06	494	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5090	Voted	Plan	Second	EST	2661
					Vr. Total			271301					
				71		221006101 03 00	01	130500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	69165	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3680	Voted	Plan	Second	EST	2661
					Vr. Total			203645					
				72		221006101 03 00	01	142100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	75313	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4280	Voted	Plan	Second	EST	2661
					Vr. Total			222693					
				75		221006101 03 00	01	76900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	40757	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			120297					
				78		221006101 03 00	01	100500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	55275	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3960	Voted	Plan	Second	EST	2661
					Vr. Total			160035					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SITAPUR	81		221006101 03 00	01	142100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78155	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1000	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4280	Voted	Plan	Second	EST	2661
					Vr. Total			225535					
				85		221006101 03 00	01	83800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	46090	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1910	Voted	Plan	Second	EST	2661
					Vr. Total			132100					
				94		221006101 03 00	01	96500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	53075	Voted	Plan	Second	EST	2661
						221006101 03 00	06	270	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4100	Voted	Plan	Second	EST	2661
					Vr. Total			153945					
				95		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	18645	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			53655					
				97		221006101 03 00	01	93700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	51535	Voted	Plan	Second	EST	2661
						221006101 03 00	06	80	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3320	Voted	Plan	Second	EST	2661
					Vr. Total			148635					
					Tot SITAPUR :			5906043					
			SONBHADRA	30		221006001 04 00	01	313100	Voted	Plan	Second	EST	2689
						221006001 04 00	03	165943	Voted	Plan	Second	EST	2689
						221006001 04 00	06	900	Voted	Plan	Second	EST	2689
						221006001 04 00	55	12600	Voted	Plan	Second	EST	2689
					Vr. Total			492543					
				31		221006001 04 00	01	127300	Voted	Plan	Second	EST	2689
						221006001 04 00	03	67469	Voted	Plan	Second	EST	2689
						221006001 04 00	06	600	Voted	Plan	Second	EST	2689
						221006001 04 00	55	7230	Voted	Plan	Second	EST	2689
					Vr. Total			202599					
				7		221006101 03 00	01	293900	Voted	Plan	First	EST	2661
						221006101 03 00	03	155767	Voted	Plan	First	EST	2661
						221006101 03 00	06	240	Voted	Plan	First	EST	2661
						221006101 03 00	55	4960	Voted	Plan	First	EST	2661
					Vr. Total			454867					
				8		221006101 03 00	01	647600	Voted	Plan	First	EST	2661
						221006101 03 00	03	348528	Voted	Plan	First	EST	2661
						221006101 03 00	06	1670	Voted	Plan	First	EST	2661
						221006101 03 00	55	12760	Voted	Plan	First	EST	2661
					Vr. Total			1010558					
					Tot SONBHADRA :			2160567					
			SRAVASTI	11		221006101 03 00	01	278800	Voted	Plan	First	EST	2661
						221006101 03 00	03	147764	Voted	Plan	First	EST	2661
						221006101 03 00	06	3280	Voted	Plan	First	EST	2661
						221006101 03 00	55	7280	Voted	Plan	First	EST	2661
					Vr. Total			437124					
				12		221006101 03 00	01	90300	Voted	Plan	First	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SRAVASTI	12		221006101 03 00	03	47859	Voted	Plan	First	EST	2661
						221006101 03 00	55	3150	Voted	Plan	First	EST	2661
					Vr. Total			141309					
				27		221006101 03 00	01	107400	Voted	Plan	First	EST	2661
						221006101 03 00	03	56922	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	3930	Voted	Plan	First	EST	2661
					Vr. Total			169452					
				28		221006101 03 00	01	136000	Voted	Plan	First	EST	2661
						221006101 03 00	03	72080	Voted	Plan	First	EST	2661
						221006101 03 00	06	150	Voted	Plan	First	EST	2661
					Vr. Total			208230					
				29		221006101 03 00	01	102600	Voted	Plan	First	EST	2661
						221006101 03 00	03	54378	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	4040	Voted	Plan	First	EST	2661
					Vr. Total			161218					
				30		221006101 03 00	01	56100	Voted	Plan	First	EST	2661
						221006101 03 00	03	29733	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			87833					
				31		221006101 03 00	01	148600	Voted	Plan	First	EST	2661
						221006101 03 00	03	78758	Voted	Plan	First	EST	2661
						221006101 03 00	06	600	Voted	Plan	First	EST	2661
						221006101 03 00	55	3680	Voted	Plan	First	EST	2661
					Vr. Total			231638					
				32		221006101 03 00	01	82600	Voted	Plan	First	EST	2661
						221006101 03 00	03	43778	Voted	Plan	First	EST	2661
						221006101 03 00	06	400	Voted	Plan	First	EST	2661
						221006101 03 00	55	1600	Voted	Plan	First	EST	2661
					Vr. Total			128378					
				42		221006101 03 00	01	90300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	49665	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3150	Voted	Plan	Second	EST	2661
					Vr. Total			143115					
				43		221006101 03 00	01	278800	Voted	Plan	Second	EST	2661
						221006101 03 00	03	153340	Voted	Plan	Second	EST	2661
						221006101 03 00	06	3280	Voted	Plan	Second	EST	2661
						221006101 03 00	55	7280	Voted	Plan	Second	EST	2661
					Vr. Total			442700					
					Tot SRAVASTI :			2150997					
			SULTANPUR	17		221006001 04 00	01	343800	Voted	Plan	First	EST	2689
						221006001 04 00	03	182214	Voted	Plan	First	EST	2689
						221006001 04 00	06	1200	Voted	Plan	First	EST	2689
						221006001 04 00	55	15640	Voted	Plan	First	EST	2689
					Vr. Total			542854					
				18		221006001 04 00	01	315400	Voted	Plan	First	EST	2689
						221006001 04 00	03	167162	Voted	Plan	First	EST	2689
						221006001 04 00	06	900	Voted	Plan	First	EST	2689
						221006001 04 00	55	12600	Voted	Plan	First	EST	2689
					Vr. Total			496062					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SULTANPUR	32		221006101 03 00	01	96400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	51092	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			151912					
				33		221006101 03 00	01	54700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28991	Voted	Plan	Second	EST	2661
						221006101 03 00	06	90	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			84981					
				34		221006101 03 00	01	420600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	222918	Voted	Plan	Second	EST	2661
						221006101 03 00	06	890	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16420	Voted	Plan	Second	EST	2661
					Vr. Total			660828					
				35		221006101 03 00	01	311058	Voted	Plan	Second	EST	2661
						221006101 03 00	03	164861	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15420	Voted	Plan	Second	EST	2661
					Vr. Total			492239					
				36		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115819					
				37		221006101 03 00	01	106000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56180	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3250	Voted	Plan	Second	EST	2661
					Vr. Total			165930					
				38		221006101 03 00	01	72100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	38213	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			112453					
				39		221006101 03 00	01	132300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	70119	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5130	Voted	Plan	Second	EST	2661
					Vr. Total			208149					
				62		221006101 03 00	01	63200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	33496	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2540	Voted	Plan	Second	EST	2661
					Vr. Total			99436					
				63		221006101 03 00	01	144200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	76426	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			226746					
				64		221006101 03 00	01	24500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12985	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SULTANPUR	64		221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			38885					
				65		221006101 03 00	01	54700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	28991	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3200	Voted	Plan	Second	EST	2661
					Vr. Total			87291					
				66		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115819					
				67		221006101 03 00	01	129900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	68847	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5340	Voted	Plan	Second	EST	2661
					Vr. Total			204687					
				68		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17967	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			52977					
				69		221006101 03 00	01	67200	Voted	Plan	Second	EST	2661
						221006101 03 00	03	35616	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			103616					
				70		221006101 03 00	01	222900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	118137	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5520	Voted	Plan	Second	EST	2661
					Vr. Total			347457					
				71		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			116739					
				72		221006101 03 00	01	165900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	87927	Voted	Plan	Second	EST	2661
						221006101 03 00	06	700	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4050	Voted	Plan	Second	EST	2661
					Vr. Total			258577					
				73		221006101 03 00	01	87500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	46375	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2950	Voted	Plan	Second	EST	2661
					Vr. Total			137125					
				74		221006101 03 00	01	33900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	17967	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1110	Voted	Plan	Second	EST	2661
					Vr. Total			52977					
				75		221006101 03 00	01	73600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39008	Voted	Plan	Second	EST	2661
						221006101 03 00	06	100	Voted	Plan	Second	EST	2661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	SULTANPUR	75		221006101 03 00	55	2140	Voted	Plan	Second	EST	2661
					Vr. Total			114848					
				76		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115819					
				80		221006101 03 00	01	26000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	13780	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			40780					
				90		221006101 03 00	01	96400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	53020	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4420	Voted	Plan	Second	EST	2661
					Vr. Total			153840					
				91		221006101 03 00	01	54700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	30085	Voted	Plan	Second	EST	2661
						221006101 03 00	06	90	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1200	Voted	Plan	Second	EST	2661
					Vr. Total			86075					
				94		221006101 03 00	01	420600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	231330	Voted	Plan	Second	EST	2661
						221006101 03 00	06	890	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16420	Voted	Plan	Second	EST	2661
					Vr. Total			669240					
				95		221006101 03 00	01	329900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	181445	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	15420	Voted	Plan	Second	EST	2661
					Vr. Total			527665					
					Tot SULTANPUR :			6581826					
			UNNAO	100		221006101 03 00	01	50600	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26818	Voted	Plan	Second	EST	2661
						221006101 03 00	06	300	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			79318					
				103		221006101 03 00	01	148100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	78493	Voted	Plan	Second	EST	2661
						221006101 03 00	06	500	Voted	Plan	Second	EST	2661
						221006101 03 00	55	5800	Voted	Plan	Second	EST	2661
					Vr. Total			232893					
				104		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2760	Voted	Plan	Second	EST	2661
					Vr. Total			116639					
				15		221006101 03 00	01	140000	Voted	Plan	First	EST	2661
						221006101 03 00	03	74200	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
						221006101 03 00	55	2760	Voted	Plan	First	EST	2661
					Vr. Total			217050					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	UNNAO	22		221006101 03 00	01	51500	Voted	Plan	First	EST	2661
						221006101 03 00	03	27295	Voted	Plan	First	EST	2661
						221006101 03 00	55	2310	Voted	Plan	First	EST	2661
					Vr. Total			81105					
				23		221006101 03 00	01	58600	Voted	Plan	First	EST	2661
						221006101 03 00	03	31058	Voted	Plan	First	EST	2661
						221006101 03 00	06	90	Voted	Plan	First	EST	2661
					Vr. Total			89748					
				28		221006101 03 00	01	57000	Voted	Plan	First	EST	2661
						221006101 03 00	03	30210	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1910	Voted	Plan	First	EST	2661
					Vr. Total			89320					
				29		221006101 03 00	01	50500	Voted	Plan	First	EST	2661
						221006101 03 00	03	26765	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			78605					
				35		221006101 03 00	01	49000	Voted	Plan	First	EST	2661
						221006101 03 00	03	25970	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	1340	Voted	Plan	First	EST	2661
					Vr. Total			76510					
				38		221006101 03 00	01	81200	Voted	Plan	First	EST	2661
						221006101 03 00	03	43036	Voted	Plan	First	EST	2661
						221006101 03 00	06	300	Voted	Plan	First	EST	2661
						221006101 03 00	55	1870	Voted	Plan	First	EST	2661
					Vr. Total			126406					
				39		221006101 03 00	01	79600	Voted	Plan	First	EST	2661
						221006101 03 00	03	42188	Voted	Plan	First	EST	2661
						221006101 03 00	06	200	Voted	Plan	First	EST	2661
						221006101 03 00	55	8080	Voted	Plan	First	EST	2661
					Vr. Total			130068					
				57		221006101 03 00	01	107500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56975	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3250	Voted	Plan	Second	EST	2661
					Vr. Total			167925					
				62		221006101 03 00	01	22400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	11872	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			35272					
				66		221006101 03 00	01	84500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	44785	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2710	Voted	Plan	Second	EST	2661
					Vr. Total			132395					
				71		221006101 03 00	01	521850	Voted	Plan	Second	EST	2661
						221006101 03 00	03	276581	Voted	Plan	Second	EST	2661
						221006101 03 00	06	580	Voted	Plan	Second	EST	2661
						221006101 03 00	55	19960	Voted	Plan	Second	EST	2661
					Vr. Total			818971					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	UNNAO	72		221006101 03 00	01	234300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	124179	Voted	Plan	Second	EST	2661
						221006101 03 00	55	10780	Voted	Plan	Second	EST	2661
					Vr. Total			369259					
				78		221006101 03 00	01	23100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	12243	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	800	Voted	Plan	Second	EST	2661
					Vr. Total			36343					
				8		221006001 04 00	01	373000	Voted	Plan	First	EST	2689
						221006001 04 00	03	197690	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	18220	Voted	Plan	First	EST	2689
					Vr. Total			590710					
				82		221006101 03 00	01	92400	Voted	Plan	Second	EST	2661
						221006101 03 00	03	48972	Voted	Plan	Second	EST	2661
						221006101 03 00	55	2680	Voted	Plan	Second	EST	2661
					Vr. Total			144052					
				83		221006101 03 00	01	52000	Voted	Plan	Second	EST	2661
						221006101 03 00	03	27560	Voted	Plan	Second	EST	2661
						221006101 03 00	06	200	Voted	Plan	Second	EST	2661
						221006101 03 00	55	4040	Voted	Plan	Second	EST	2661
					Vr. Total			83800					
				86		221006101 03 00	01	107500	Voted	Plan	Second	EST	2661
						221006101 03 00	03	56975	Voted	Plan	Second	EST	2661
						221006101 03 00	06	600	Voted	Plan	Second	EST	2661
						221006101 03 00	55	3120	Voted	Plan	Second	EST	2661
					Vr. Total			168195					
				87		221006101 03 00	01	49700	Voted	Plan	Second	EST	2661
						221006101 03 00	03	26341	Voted	Plan	Second	EST	2661
						221006101 03 00	06	400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1600	Voted	Plan	Second	EST	2661
					Vr. Total			78041					
				9		221006001 04 00	01	351500	Voted	Plan	First	EST	2689
						221006001 04 00	03	186295	Voted	Plan	First	EST	2689
						221006001 04 00	06	1800	Voted	Plan	First	EST	2689
						221006001 04 00	55	13330	Voted	Plan	First	EST	2689
					Vr. Total			552925					
				91		221006101 03 00	01	74300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	39379	Voted	Plan	Second	EST	2661
						221006101 03 00	55	1840	Voted	Plan	Second	EST	2661
					Vr. Total			115519					
				Tot UNNAO :				4611069					
			VARANASI	100		221006101 03 00	01	249300	Voted	Plan	Second	EST	2661
						221006101 03 00	03	132129	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1800	Voted	Plan	Second	EST	2661
						221006101 03 00	55	20840	Voted	Plan	Second	EST	2661
					Vr. Total			404069					
				112		221006001 03 00	01	468900	Voted	Plan	Second	EST	2683
						221006001 03 00	03	257895	Voted	Plan	Second	EST	2683
						221006001 03 00	06	1520	Voted	Plan	Second	EST	2683
						221006001 03 00	55	32520	Voted	Plan	Second	EST	2683

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	VARANASI	112	Vr. Total			760835					
				23		221006001 03 00	01	468900	Voted	Plan	First	EST	2683
						221006001 03 00	03	248517	Voted	Plan	First	EST	2683
						221006001 03 00	06	1520	Voted	Plan	First	EST	2683
						221006001 03 00	55	32520	Voted	Plan	First	EST	2683
					Vr. Total			751457					
				3		221006101 03 00	01	145700	Voted	Plan	First	EST	2661
						221006101 03 00	03	77221	Voted	Plan	First	EST	2661
						221006101 03 00	06	80	Voted	Plan	First	EST	2661
						221006101 03 00	55	6840	Voted	Plan	First	EST	2661
					Vr. Total			229841					
				37		221006101 03 00	01	589585	Voted	Plan	First	EST	2661
						221006101 03 00	03	323088	Voted	Plan	First	EST	2661
						221006101 03 00	06	5300	Voted	Plan	First	EST	2661
						221006101 03 00	55	51920	Voted	Plan	First	EST	2661
					Vr. Total			969893					
				38		221006101 03 00	01	218200	Voted	Plan	First	EST	2661
						221006101 03 00	03	115646	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	16940	Voted	Plan	First	EST	2661
					Vr. Total			351986					
				39		221006101 03 00	01	732800	Voted	Plan	First	EST	2661
						221006101 03 00	03	388384	Voted	Plan	First	EST	2661
						221006101 03 00	06	3600	Voted	Plan	First	EST	2661
						221006101 03 00	55	54840	Voted	Plan	First	EST	2661
					Vr. Total			1179624					
				40		221006101 03 00	01	298100	Voted	Plan	First	EST	2661
						221006101 03 00	03	157993	Voted	Plan	First	EST	2661
						221006101 03 00	06	2400	Voted	Plan	First	EST	2661
						221006101 03 00	55	28720	Voted	Plan	First	EST	2661
					Vr. Total			487213					
				41		221006101 03 00	01	45400	Voted	Plan	First	EST	2661
						221006101 03 00	03	24062	Voted	Plan	First	EST	2661
					Vr. Total			69462					
				42		221006001 04 00	01	1157800	Voted	Plan	First	EST	2689
						221006001 04 00	03	613634	Voted	Plan	First	EST	2689
						221006001 04 00	06	5400	Voted	Plan	First	EST	2689
						221006001 04 00	55	100980	Voted	Plan	First	EST	2689
					Vr. Total			1877814					
				43		221006001 04 00	01	80000	Voted	Plan	First	EST	2689
						221006001 04 00	03	42400	Voted	Plan	First	EST	2689
					Vr. Total			122400					
				44		221006001 04 00	01	416500	Voted	Plan	First	EST	2689
						221006001 04 00	03	220745	Voted	Plan	First	EST	2689
						221006001 04 00	55	42660	Voted	Plan	First	EST	2689
					Vr. Total			679905					
				45		221006001 04 00	01	274900	Voted	Plan	First	EST	2689
						221006001 04 00	03	145697	Voted	Plan	First	EST	2689
						221006001 04 00	06	300	Voted	Plan	First	EST	2689
						221006001 04 00	55	26160	Voted	Plan	First	EST	2689
					Vr. Total			447057					
				46		221006001 04 00	01	126400	Voted	Plan	First	EST	2689

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	36	2210	VARANASI	46		221006001 04 00	03	66992	Voted	Plan	First	EST	2689
						221006001 04 00	55	11040	Voted	Plan	First	EST	2689
					Vr. Total			204432					
				70		221006101 03 00	01	408000	Voted	Plan	First	EST	2661
						221006101 03 00	03	216240	Voted	Plan	First	EST	2661
						221006101 03 00	06	2300	Voted	Plan	First	EST	2661
						221006101 03 00	55	35320	Voted	Plan	First	EST	2661
					Vr. Total			661860					
				71		221006101 03 00	01	278300	Voted	Plan	First	EST	2661
						221006101 03 00	03	147499	Voted	Plan	First	EST	2661
						221006101 03 00	06	1000	Voted	Plan	First	EST	2661
						221006101 03 00	55	19260	Voted	Plan	First	EST	2661
					Vr. Total			446059					
				77		221006101 03 00	01	178900	Voted	Plan	First	EST	2661
						221006101 03 00	03	94817	Voted	Plan	First	EST	2661
						221006101 03 00	06	1300	Voted	Plan	First	EST	2661
						221006101 03 00	55	16040	Voted	Plan	First	EST	2661
					Vr. Total			291057					
				84		221006101 03 00	01	234200	Voted	Plan	First	EST	2661
						221006101 03 00	03	124126	Voted	Plan	First	EST	2661
						221006101 03 00	06	1200	Voted	Plan	First	EST	2661
						221006101 03 00	55	5090	Voted	Plan	First	EST	2661
					Vr. Total			364616					
				91		221006101 03 00	01	395100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	209403	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	32780	Voted	Plan	Second	EST	2661
					Vr. Total			639183					
				92		221006101 03 00	01	171900	Voted	Plan	Second	EST	2661
						221006101 03 00	03	91107	Voted	Plan	Second	EST	2661
						221006101 03 00	06	900	Voted	Plan	Second	EST	2661
						221006101 03 00	55	16760	Voted	Plan	Second	EST	2661
					Vr. Total			280667					
				95		221006101 03 00	01	233100	Voted	Plan	Second	EST	2661
						221006101 03 00	03	123543	Voted	Plan	Second	EST	2661
						221006101 03 00	06	1400	Voted	Plan	Second	EST	2661
						221006101 03 00	55	21020	Voted	Plan	Second	EST	2661
					Vr. Total			379063					
					Tot VARANASI :			11598493					
					TOTAL MH 2210:			512407492					
					TOTAL OF GRANT No. ALL			512407492					
40	2402		LUCKNOW-2	6		240200103 04 00	01	288900	Voted	Plan	First	EST	2931
						240200103 04 00	03	153117	Voted	Plan	First	EST	2931
						240200103 04 00	06	5350	Voted	Plan	First	EST	2931
						240200103 04 00	55	18880	Voted	Plan	First	EST	2931
					Vr. Total			466247					
					Tot LUCKNOW-2 :			466247					
					TOTAL MH 2402:			466247					
					TOTAL OF GRANT No. ALL			466247					
42	2014		AGRA	10		201400105 09 00	01	204100	Voted	Plan	First	EST	4003
						201400105 09 00	03	108173	Voted	Plan	First	EST	4003
						201400105 09 00	06	500	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	10		201400105 09 00	55	21020	Voted	Plan	First	EST	4003
					Vr. Total			333793					
				11		201400105 03 00	01	153670	Voted	Plan	First	EST	1449
						201400105 03 00	03	81445	Voted	Plan	First	EST	1449
						201400105 03 00	06	53896	Voted	Plan	First	EST	1449
					Vr. Total			289011					
				12		201400108 03 00	01	114330	Voted	Plan	First	EST	1599
						201400108 03 00	03	60595	Voted	Plan	First	EST	1599
						201400108 03 00	06	40791	Voted	Plan	First	EST	1599
					Vr. Total			215716					
				13		201400105 03 00	01	114330	Voted	Plan	First	EST	1429
						201400105 03 00	03	60595	Voted	Plan	First	EST	1429
						201400105 03 00	06	41520	Voted	Plan	First	EST	1429
					Vr. Total			216445					
				14		201400105 03 00	01	167920	Voted	Plan	First	EST	1345
						201400105 03 00	03	88998	Voted	Plan	First	EST	1345
						201400105 03 00	06	53896	Voted	Plan	First	EST	1345
					Vr. Total			310814					
				15		201400105 03 00	01	194660	Voted	Plan	First	EST	1344
						201400105 03 00	03	103170	Voted	Plan	First	EST	1344
						201400105 03 00	06	53896	Voted	Plan	First	EST	1344
					Vr. Total			351726					
				16		201400105 03 00	01	200500	Voted	Plan	First	EST	1439
						201400105 03 00	03	106265	Voted	Plan	First	EST	1439
						201400105 03 00	06	49271	Voted	Plan	First	EST	1439
					Vr. Total			356036					
				17		201400105 18 00	01	124930	Voted	Plan	First	EST	1582
						201400105 18 00	03	66213	Voted	Plan	First	EST	1582
						201400105 18 00	06	39520	Voted	Plan	First	EST	1582
					Vr. Total			230663					
				18		201400108 03 00	01	124930	Voted	Plan	First	EST	1483
						201400108 03 00	03	66213	Voted	Plan	First	EST	1483
						201400108 03 00	06	39520	Voted	Plan	First	EST	1483
					Vr. Total			230663					
				19		201400108 03 00	01	144840	Voted	Plan	First	EST	1514
						201400108 03 00	03	76765	Voted	Plan	First	EST	1514
						201400108 03 00	06	47145	Voted	Plan	First	EST	1514
					Vr. Total			268750					
				20		201400105 03 00	01	132540	Voted	Plan	First	EST	1630
						201400105 03 00	03	70246	Voted	Plan	First	EST	1630
						201400105 03 00	06	44333	Voted	Plan	First	EST	1630
					Vr. Total			247119					
				21		201400108 04 00	01	132540	Voted	Plan	First	EST	1436
						201400108 04 00	03	70246	Voted	Plan	First	EST	1436
						201400108 04 00	06	46416	Voted	Plan	First	EST	1436
					Vr. Total			249202					
				22		201400105 03 00	01	153670	Voted	Plan	First	EST	1327
						201400105 03 00	03	81445	Voted	Plan	First	EST	1327
						201400105 03 00	06	56708	Voted	Plan	First	EST	1327
					Vr. Total			291823					
				23		201400105 18 00	01	153670	Voted	Plan	First	EST	1402
						201400105 18 00	03	81445	Voted	Plan	First	EST	1402

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	23		201400105 18 00	06	44042	Voted	Plan	First	EST	1402
					Vr. Total			279157					
				24		201400108 03 00	01	144840	Voted	Plan	First	EST	1450
						201400108 03 00	03	76765	Voted	Plan	First	EST	1450
						201400108 03 00	06	25175	Voted	Plan	First	EST	1450
					Vr. Total			246780					
				25		201400108 03 00	01	124930	Voted	Plan	First	EST	1470
						201400108 03 00	03	66213	Voted	Plan	First	EST	1470
						201400108 03 00	06	39520	Voted	Plan	First	EST	1470
					Vr. Total			230663					
				26		201400105 03 00	01	167920	Voted	Plan	First	EST	1354
						201400105 03 00	03	88998	Voted	Plan	First	EST	1354
						201400105 03 00	06	53896	Voted	Plan	First	EST	1354
					Vr. Total			310814					
				27		201400105 03 00	01	178150	Voted	Plan	First	EST	1464
						201400105 03 00	03	94420	Voted	Plan	First	EST	1464
						201400105 03 00	06	47584	Voted	Plan	First	EST	1464
					Vr. Total			320154					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1508
						201400105 03 00	03	88998	Voted	Plan	First	EST	1508
						201400105 03 00	06	48271	Voted	Plan	First	EST	1508
					Vr. Total			305189					
				29		201400105 03 00	01	178150	Voted	Plan	First	EST	1468
						201400105 03 00	03	94420	Voted	Plan	First	EST	1468
						201400105 03 00	06	53896	Voted	Plan	First	EST	1468
					Vr. Total			326466					
				30		201400105 03 00	01	167920	Voted	Plan	First	EST	1510
						201400105 03 00	03	88998	Voted	Plan	First	EST	1510
						201400105 03 00	06	47584	Voted	Plan	First	EST	1510
					Vr. Total			304502					
				31		201400108 03 00	01	114330	Voted	Plan	First	EST	1361
						201400108 03 00	03	60595	Voted	Plan	First	EST	1361
						201400108 03 00	06	43520	Voted	Plan	First	EST	1361
					Vr. Total			218445					
				32		201400105 16 00	01	226090	Voted	Plan	First	EST	1213
						201400105 16 00	03	116118	Voted	Plan	First	EST	1213
						201400105 16 00	06	22501	Voted	Plan	First	EST	1213
					Vr. Total			364709					
				33		201400105 16 00	01	226090	Voted	Plan	First	EST	1356
						201400105 16 00	03	116118	Voted	Plan	First	EST	1356
						201400105 16 00	06	22801	Voted	Plan	First	EST	1356
					Vr. Total			365009					
				34		201400105 03 00	01	167920	Voted	Plan	First	EST	1320
						201400105 03 00	03	88998	Voted	Plan	First	EST	1320
						201400105 03 00	06	53896	Voted	Plan	First	EST	1320
					Vr. Total			310814					
				35		201400105 03 00	01	178150	Voted	Plan	First	EST	1544
						201400105 03 00	03	94420	Voted	Plan	First	EST	1544
						201400105 03 00	06	51084	Voted	Plan	First	EST	1544
					Vr. Total			323654					
				36		201400105 01 04	01	188990	Voted	Plan	First	EST	1362
						201400105 01 04	03	100165	Voted	Plan	First	EST	1362

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	36		201400105 01 04	06	46026	Voted	Plan	First	EST	1362
					Vr. Total			335181					
				37		201400105 03 00	01	224100	Voted	Plan	First	EST	1321
						201400105 03 00	03	118773	Voted	Plan	First	EST	1321
						201400105 03 00	06	29801	Voted	Plan	First	EST	1321
					Vr. Total			372674					
				38		201400105 15 00	01	52000	Voted	Plan	First	EST	4031
						201400105 15 00	03	27560	Voted	Plan	First	EST	4031
						201400105 15 00	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			83600					
				39		201400105 15 00	01	91500	Voted	Plan	First	EST	4031
						201400105 15 00	03	48495	Voted	Plan	First	EST	4031
						201400105 15 00	55	5740	Voted	Plan	First	EST	4031
					Vr. Total			145735					
				40		201400105 03 00	01	5987797	Voted	Plan	First	EST	4031
						201400105 03 00	03	3172578	Voted	Plan	First	EST	4031
						201400105 03 00	06	13448	Voted	Plan	First	EST	4031
						201400105 03 00	55	498741	Voted	Plan	First	EST	4031
					Vr. Total			9672564					
				41		201400105 03 00	01	4535352	Voted	Plan	First	EST	4031
						201400105 03 00	03	2403313	Voted	Plan	First	EST	4031
						201400105 03 00	06	4106	Voted	Plan	First	EST	4031
						201400105 03 00	55	295370	Voted	Plan	First	EST	4031
					Vr. Total			7238141					
				42		201400108 03 00	01	1200462	Voted	Plan	First	EST	4031
						201400108 03 00	03	636244	Voted	Plan	First	EST	4031
						201400108 03 00	06	260	Voted	Plan	First	EST	4031
						201400108 03 00	55	95600	Voted	Plan	First	EST	4031
					Vr. Total			1932566					
				43		201400108 03 00	01	1108852	Voted	Plan	First	EST	4031
						201400108 03 00	03	587691	Voted	Plan	First	EST	4031
						201400108 03 00	06	880	Voted	Plan	First	EST	4031
						201400108 03 00	55	76540	Voted	Plan	First	EST	4031
					Vr. Total			1773963					
				44		201400105 01 04	01	514900	Voted	Plan	First	EST	4031
						201400105 01 04	03	272897	Voted	Plan	First	EST	4031
						201400105 01 04	06	240	Voted	Plan	First	EST	4031
						201400105 01 04	55	26880	Voted	Plan	First	EST	4031
					Vr. Total			814917					
				45		201400106 03 00	01	412270	Voted	Plan	First	EST	4031
						201400106 03 00	03	216823	Voted	Plan	First	EST	4031
						201400106 03 00	06	120	Voted	Plan	First	EST	4031
						201400106 03 00	55	24380	Voted	Plan	First	EST	4031
					Vr. Total			653593					
				46		201400105 18 00	01	280900	Voted	Plan	First	EST	4031
						201400105 18 00	03	148877	Voted	Plan	First	EST	4031
						201400105 18 00	55	26480	Voted	Plan	First	EST	4031
					Vr. Total			456257					
				47		201400105 01 04	01	324406	Voted	Plan	First	EST	4031
						201400105 01 04	03	171935	Voted	Plan	First	EST	4031
						201400105 01 04	06	400	Voted	Plan	First	EST	4031
						201400105 01 04	55	28600	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	47	Vr. Total			525341					
				48		201400108 04 00	01	214700	Voted	Plan	First	EST	4031
						201400108 04 00	03	113791	Voted	Plan	First	EST	4031
						201400108 04 00	55	9560	Voted	Plan	First	EST	4031
					Vr. Total			338051					
				49		201400105 03 00	01	159500	Voted	Plan	First	EST	4031
						201400105 03 00	03	84535	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	14990	Voted	Plan	First	EST	4031
					Vr. Total			259125					
				5		201400105 09 00	01	207500	Voted	Plan	First	EST	1335
						201400105 09 00	03	106265	Voted	Plan	First	EST	1335
						201400105 09 00	06	22501	Voted	Plan	First	EST	1335
					Vr. Total			336266					
				50		201400105 03 00	01	183490	Voted	Plan	First	EST	1509
						201400105 03 00	03	97250	Voted	Plan	First	EST	1509
						201400105 03 00	06	48271	Voted	Plan	First	EST	1509
					Vr. Total			329011					
				51		201400105 01 04	01	167920	Voted	Plan	First	EST	1435
						201400105 01 04	03	88998	Voted	Plan	First	EST	1435
						201400105 01 04	06	51084	Voted	Plan	First	EST	1435
					Vr. Total			308002					
				52		201400105 03 00	01	10258	Voted	Plan	First	EST	4031
					Vr. Total			10258					
				53		201400105 03 00	01	14942	Voted	Plan	First	EST	4031
						201400105 03 00	03	13356	Voted	Plan	First	EST	4031
					Vr. Total			28298					
				54		201400105 03 00	01	167920	Voted	Plan	First	EST	1469
						201400105 03 00	03	88998	Voted	Plan	First	EST	1469
						201400105 03 00	06	53896	Voted	Plan	First	EST	1469
					Vr. Total			310814					
				55		201400105 03 00	01	200500	Voted	Plan	First	EST	1484
						201400105 03 00	03	106265	Voted	Plan	First	EST	1484
						201400105 03 00	06	26301	Voted	Plan	First	EST	1484
					Vr. Total			333066					
				56		201400108 03 00	01	144840	Voted	Plan	First	EST	1403
						201400108 03 00	03	76765	Voted	Plan	First	EST	1403
						201400108 03 00	06	16992	Voted	Plan	First	EST	1403
					Vr. Total			238597					
				57		201400105 18 00	01	90250	Voted	Plan	First	EST	4031
						201400105 18 00	03	47833	Voted	Plan	First	EST	4031
						201400105 18 00	06	37520	Voted	Plan	First	EST	4031
					Vr. Total			175603					
				58		201400105 03 00	01	558240	Voted	Plan	First	EST	4031
						201400105 03 00	03	295870	Voted	Plan	First	EST	4031
						201400105 03 00	06	221058	Voted	Plan	First	EST	4031
					Vr. Total			1075168					
				59		201400108 03 00	01	197240	Voted	Plan	First	EST	4031
						201400108 03 00	03	104538	Voted	Plan	First	EST	4031
						201400108 03 00	06	75040	Voted	Plan	First	EST	4031
					Vr. Total			376818					
				6		201400105 09 00	01	183490	Voted	Plan	First	EST	1434

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	6		201400105 09 00	03	97250	Voted	Plan	First	EST	1434
						201400105 09 00	06	50097	Voted	Plan	First	EST	1434
					Vr. Total			330837					
				60		201400105 01 04	01	178150	Voted	Plan	First	EST	1277
						201400105 01 04	03	94420	Voted	Plan	First	EST	1277
						201400105 01 04	06	37794	Voted	Plan	First	EST	1277
					Vr. Total			310364					
				61		201400105 15 00	01	47719	Voted	Plan	First	EST	4031
						201400105 15 00	03	25291	Voted	Plan	First	EST	4031
						201400105 15 00	06	35430	Voted	Plan	First	EST	4031
					Vr. Total			108440					
				62		201400106 03 00	01	160900	Voted	Plan	First	EST	4031
						201400106 03 00	03	85277	Voted	Plan	First	EST	4031
						201400106 03 00	06	120	Voted	Plan	First	EST	4031
						201400106 03 00	55	13620	Voted	Plan	First	EST	4031
					Vr. Total			259917					
				63		201400105 03 00	01	178150	Voted	Plan	First	EST	1341
						201400105 03 00	03	94420	Voted	Plan	First	EST	1341
						201400105 03 00	06	53896	Voted	Plan	First	EST	1341
					Vr. Total			326466					
				64		201400108 03 00	01	121290	Voted	Plan	First	EST	1567
						201400108 03 00	03	64284	Voted	Plan	First	EST	1567
						201400108 03 00	06	40791	Voted	Plan	First	EST	1567
					Vr. Total			226365					
				65		201400108 03 00	01	124930	Voted	Plan	First	EST	1562
						201400108 03 00	03	66213	Voted	Plan	First	EST	1562
						201400108 03 00	06	41520	Voted	Plan	First	EST	1562
					Vr. Total			232663					
				66		201400106 03 00	01	132540	Voted	Plan	First	EST	1351
						201400106 03 00	03	70246	Voted	Plan	First	EST	1351
						201400106 03 00	06	47145	Voted	Plan	First	EST	1351
					Vr. Total			249931					
				67		201400108 03 00	01	136520	Voted	Plan	First	EST	1358
						201400108 03 00	03	72356	Voted	Plan	First	EST	1358
						201400108 03 00	06	41604	Voted	Plan	First	EST	1358
					Vr. Total			250480					
				68		201400108 03 00	01	144840	Voted	Plan	First	EST	1486
						201400108 03 00	03	76765	Voted	Plan	First	EST	1486
						201400108 03 00	06	38791	Voted	Plan	First	EST	1486
					Vr. Total			260396					
				69		201400108 03 00	01	144840	Voted	Plan	First	EST	1360
						201400108 03 00	03	76765	Voted	Plan	First	EST	1360
						201400108 03 00	06	46416	Voted	Plan	First	EST	1360
					Vr. Total			268021					
				7		201400105 09 00	01	170291	Voted	Plan	First	EST	1342
						201400105 09 00	03	88998	Voted	Plan	First	EST	1342
						201400105 09 00	06	44038	Voted	Plan	First	EST	1342
					Vr. Total			303327					
				70		201400105 03 00	01	163030	Voted	Plan	First	EST	1438
						201400105 03 00	03	86406	Voted	Plan	First	EST	1438
						201400105 03 00	06	48271	Voted	Plan	First	EST	1438
					Vr. Total			297707					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	71		201400105 03 00	01	167920	Voted	Plan	First	EST	1462
						201400105 03 00	03	88998	Voted	Plan	First	EST	1462
						201400105 03 00	06	53167	Voted	Plan	First	EST	1462
					Vr. Total			310085					
				72		201400105 03 00	01	167920	Voted	Plan	First	EST	1458
						201400105 03 00	03	88998	Voted	Plan	First	EST	1458
						201400105 03 00	06	53896	Voted	Plan	First	EST	1458
					Vr. Total			310814					
				73		201400105 03 00	01	178150	Voted	Plan	First	EST	1363
						201400105 03 00	03	94420	Voted	Plan	First	EST	1363
						201400105 03 00	06	51084	Voted	Plan	First	EST	1363
					Vr. Total			323654					
				74		201400105 01 04	01	188990	Voted	Plan	First	EST	1507
						201400105 01 04	03	100165	Voted	Plan	First	EST	1507
						201400105 01 04	06	50396	Voted	Plan	First	EST	1507
					Vr. Total			339551					
				75		201400105 03 00	01	194660	Voted	Plan	First	EST	1465
						201400105 03 00	03	103170	Voted	Plan	First	EST	1465
						201400105 03 00	06	53896	Voted	Plan	First	EST	1465
					Vr. Total			351726					
				76		201400105 03 00	01	121290	Voted	Plan	First	EST	1427
						201400105 03 00	03	64284	Voted	Plan	First	EST	1427
						201400105 03 00	06	39520	Voted	Plan	First	EST	1427
					Vr. Total			225094					
				77		201400105 03 00	01	114350	Voted	Plan	First	EST	1485
						201400105 03 00	03	60606	Voted	Plan	First	EST	1485
						201400105 03 00	06	39520	Voted	Plan	First	EST	1485
					Vr. Total			214476					
				78		201400105 15 00	01	163030	Voted	Plan	Second	EST	1501
						201400105 15 00	03	86406	Voted	Plan	Second	EST	1501
						201400105 15 00	06	44771	Voted	Plan	Second	EST	1501
					Vr. Total			294207					
				79		201400105 03 00	01	144840	Voted	Plan	Second	EST	1492
						201400105 03 00	03	76765	Voted	Plan	Second	EST	1492
						201400105 03 00	06	45145	Voted	Plan	Second	EST	1492
					Vr. Total			266750					
				8		201400105 09 00	01	201741	Voted	Plan	First	EST	1323
						201400105 09 00	03	106265	Voted	Plan	First	EST	1323
						201400105 09 00	06	42251	Voted	Plan	First	EST	1323
					Vr. Total			350257					
				80		201400105 03 00	01	167920	Voted	Plan	Second	EST	1513
						201400105 03 00	03	88998	Voted	Plan	Second	EST	1513
						201400105 03 00	06	44771	Voted	Plan	Second	EST	1513
					Vr. Total			301689					
				81		201400105 09 00	01	190344	Voted	Plan	Second	EST	1322
						201400105 09 00	03	100165	Voted	Plan	Second	EST	1322
						201400105 09 00	06	42503	Voted	Plan	Second	EST	1322
					Vr. Total			333012					
				9		201400105 09 00	01	612600	Voted	Plan	First	EST	4003
						201400105 09 00	03	324678	Voted	Plan	First	EST	4003
						201400105 09 00	06	400	Voted	Plan	First	EST	4003
						201400105 09 00	55	47980	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AGRA	9	Vr. Total			985658					
					Tot AGRA :			43653613					
			ALIGARH	1		201400114 04 00	01	35900	Voted	Plan	First	EST	4217
						201400114 04 00	03	19027	Voted	Plan	First	EST	4217
					Vr. Total			54927					
				10		201400105 01 04	01	409000	Voted	Plan	First	EST	4031
						201400105 01 04	03	216770	Voted	Plan	First	EST	4031
						201400105 01 04	06	1360	Voted	Plan	First	EST	4031
						201400105 01 04	55	39130	Voted	Plan	First	EST	4031
					Vr. Total			666260					
				11		201400106 03 00	01	259300	Voted	Plan	First	EST	4031
						201400106 03 00	03	137429	Voted	Plan	First	EST	4031
						201400106 03 00	06	120	Voted	Plan	First	EST	4031
						201400106 03 00	55	17740	Voted	Plan	First	EST	4031
					Vr. Total			414589					
				12		201400108 04 00	01	85000	Voted	Plan	First	EST	4031
						201400108 04 00	03	45050	Voted	Plan	First	EST	4031
						201400108 04 00	06	320	Voted	Plan	First	EST	4031
						201400108 04 00	55	7720	Voted	Plan	First	EST	4031
					Vr. Total			138090					
				13		201400105 15 00	01	87620	Voted	Plan	First	EST	4031
						201400105 15 00	03	46439	Voted	Plan	First	EST	4031
						201400105 15 00	06	3000	Voted	Plan	First	EST	4031
					Vr. Total			137059					
				14		201400105 03 00	01	231100	Voted	Plan	First	EST	1844
						201400105 03 00	03	118773	Voted	Plan	First	EST	1844
						201400105 03 00	06	12100	Voted	Plan	First	EST	1844
					Vr. Total			361973					
				15		201400105 03 00	01	206484	Voted	Plan	First	EST	1892
						201400105 03 00	03	106265	Voted	Plan	First	EST	1892
						201400105 03 00	06	12100	Voted	Plan	First	EST	1892
					Vr. Total			324849					
				16		201400105 01 04	01	204000	Voted	Plan	First	EST	1819
						201400105 01 04	03	106265	Voted	Plan	First	EST	1819
						201400105 01 04	06	12100	Voted	Plan	First	EST	1819
					Vr. Total			322365					
				17		201400105 03 00	01	204000	Voted	Plan	First	EST	1818
						201400105 03 00	03	106265	Voted	Plan	First	EST	1818
						201400105 03 00	06	12100	Voted	Plan	First	EST	1818
					Vr. Total			322365					
				18		201400105 03 00	01	198160	Voted	Plan	First	EST	1789
						201400105 03 00	03	103170	Voted	Plan	First	EST	1789
						201400105 03 00	06	11100	Voted	Plan	First	EST	1789
					Vr. Total			312430					
				19		201400105 03 00	01	194660	Voted	Plan	First	EST	1870
						201400105 03 00	03	103170	Voted	Plan	First	EST	1870
						201400105 03 00	06	10800	Voted	Plan	First	EST	1870
					Vr. Total			308630					
				2		201400114 04 00	01	34300	Voted	Plan	First	EST	4217
						201400114 04 00	03	18179	Voted	Plan	First	EST	4217
						201400114 04 00	55	2940	Voted	Plan	First	EST	4217
					Vr. Total			55419					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ALIGARH	20		201400105 03 00	01	188990	Voted	Plan	First	EST	1878
						201400105 03 00	03	100165	Voted	Plan	First	EST	1878
						201400105 03 00	06	10800	Voted	Plan	First	EST	1878
					Vr. Total			299955					
				21		201400105 03 00	01	186990	Voted	Plan	First	EST	1837
						201400105 03 00	03	97250	Voted	Plan	First	EST	1837
						201400105 03 00	06	11100	Voted	Plan	First	EST	1837
					Vr. Total			295340					
				22		201400105 03 00	01	186990	Voted	Plan	First	EST	1820
						201400105 03 00	03	97250	Voted	Plan	First	EST	1820
						201400105 03 00	06	11100	Voted	Plan	First	EST	1820
					Vr. Total			295340					
				23		201400105 01 04	01	183490	Voted	Plan	First	EST	1788
						201400105 01 04	03	97250	Voted	Plan	First	EST	1788
						201400105 01 04	06	11100	Voted	Plan	First	EST	1788
					Vr. Total			291840					
				24		201400105 03 00	01	172960	Voted	Plan	First	EST	1872
						201400105 03 00	03	91669	Voted	Plan	First	EST	1872
						201400105 03 00	06	10800	Voted	Plan	First	EST	1872
					Vr. Total			275429					
				25		201400105 03 00	01	171420	Voted	Plan	First	EST	1822
						201400105 03 00	03	88998	Voted	Plan	First	EST	1822
						201400105 03 00	06	11100	Voted	Plan	First	EST	1822
					Vr. Total			271518					
				26		201400105 03 00	01	167920	Voted	Plan	First	EST	1839
						201400105 03 00	03	88998	Voted	Plan	First	EST	1839
						201400105 03 00	06	11100	Voted	Plan	First	EST	1839
					Vr. Total			268018					
				27		201400105 03 00	01	167920	Voted	Plan	First	EST	1838
						201400105 03 00	03	88998	Voted	Plan	First	EST	1838
						201400105 03 00	06	11100	Voted	Plan	First	EST	1838
					Vr. Total			268018					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1836
						201400105 03 00	03	88998	Voted	Plan	First	EST	1836
						201400105 03 00	06	11100	Voted	Plan	First	EST	1836
					Vr. Total			268018					
				29		201400105 03 00	01	167920	Voted	Plan	First	EST	1823
						201400105 03 00	03	88998	Voted	Plan	First	EST	1823
						201400105 03 00	06	11100	Voted	Plan	First	EST	1823
					Vr. Total			268018					
				30		201400105 01 04	01	167920	Voted	Plan	First	EST	1817
						201400105 01 04	03	88998	Voted	Plan	First	EST	1817
						201400105 01 04	06	11100	Voted	Plan	First	EST	1817
					Vr. Total			268018					
				31		201400105 01 04	01	167920	Voted	Plan	First	EST	1814
						201400105 01 04	03	88998	Voted	Plan	First	EST	1814
						201400105 01 04	06	11100	Voted	Plan	First	EST	1814
					Vr. Total			268018					
				32		201400105 03 00	01	163030	Voted	Plan	First	EST	1874
						201400105 03 00	03	86406	Voted	Plan	First	EST	1874
						201400105 03 00	06	10800	Voted	Plan	First	EST	1874
					Vr. Total			260236					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ALIGARH	33		201400105 03 00	01	163030	Voted	Plan	First	EST	1873
						201400105 03 00	03	86406	Voted	Plan	First	EST	1873
						201400105 03 00	06	10800	Voted	Plan	First	EST	1873
					Vr. Total			260236					
				34		201400105 18 00	01	163030	Voted	Plan	First	EST	1894
						201400105 18 00	03	86406	Voted	Plan	First	EST	1894
						201400105 18 00	06	6621	Voted	Plan	First	EST	1894
					Vr. Total			256057					
				35		201400108 03 00	01	134540	Voted	Plan	First	EST	1852
						201400108 03 00	03	70246	Voted	Plan	First	EST	1852
						201400108 03 00	06	7684	Voted	Plan	First	EST	1852
					Vr. Total			212470					
				36		201400106 03 00	01	132540	Voted	Plan	First	EST	1877
						201400106 03 00	03	70246	Voted	Plan	First	EST	1877
						201400106 03 00	06	8800	Voted	Plan	First	EST	1877
					Vr. Total			211586					
				37		201400108 03 00	01	124930	Voted	Plan	First	EST	1861
						201400108 03 00	03	66213	Voted	Plan	First	EST	1861
						201400108 03 00	06	9050	Voted	Plan	First	EST	1861
					Vr. Total			200193					
				38		201400105 18 00	01	124930	Voted	Plan	First	EST	1855
						201400105 18 00	03	66213	Voted	Plan	First	EST	1855
						201400105 18 00	06	9050	Voted	Plan	First	EST	1855
					Vr. Total			200193					
				39		201400105 03 00	01	121290	Voted	Plan	First	EST	1876
						201400105 03 00	03	64284	Voted	Plan	First	EST	1876
						201400105 03 00	06	8800	Voted	Plan	First	EST	1876
					Vr. Total			194374					
				40		201400108 04 00	01	114330	Voted	Plan	First	EST	1860
						201400108 04 00	03	60595	Voted	Plan	First	EST	1860
						201400108 04 00	06	9050	Voted	Plan	First	EST	1860
					Vr. Total			183975					
				41		201400108 03 00	01	114330	Voted	Plan	First	EST	1856
						201400108 03 00	03	60595	Voted	Plan	First	EST	1856
						201400108 03 00	06	6326	Voted	Plan	First	EST	1856
					Vr. Total			181251					
				42		201400105 18 00	01	393220	Voted	Plan	First	EST	4031
						201400105 18 00	03	208407	Voted	Plan	First	EST	4031
						201400105 18 00	06	5855	Voted	Plan	First	EST	4031
						201400105 18 00	55	30840	Voted	Plan	First	EST	4031
					Vr. Total			638322					
				43		201400105 03 00	01	126930	Voted	Plan	Second	EST	1859
						201400105 03 00	03	66213	Voted	Plan	Second	EST	1859
						201400105 03 00	06	9050	Voted	Plan	Second	EST	1859
					Vr. Total			202193					
				44		201400105 15 00	01	161780	Voted	Plan	Second	EST	1816
						201400105 15 00	03	83888	Voted	Plan	Second	EST	1816
						201400105 15 00	06	11100	Voted	Plan	Second	EST	1816
					Vr. Total			256768					
				45		201400105 03 00	01	153670	Voted	Plan	Second	EST	1879
						201400105 03 00	03	81445	Voted	Plan	Second	EST	1879
						201400105 03 00	06	10800	Voted	Plan	Second	EST	1879

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ALIGARH	45	Vr. Total			245915					
				46		201400105 09 00	01	226090	Voted	Plan	Second	EST	1889
						201400105 09 00	03	116118	Voted	Plan	Second	EST	1889
						201400105 09 00	06	11800	Voted	Plan	Second	EST	1889
					Vr. Total			354008					
				47		201400105 09 00	01	200500	Voted	Plan	Second	EST	1831
						201400105 09 00	03	106265	Voted	Plan	Second	EST	1831
						201400105 09 00	06	10800	Voted	Plan	Second	EST	1831
					Vr. Total			317565					
				48		201400105 09 00	01	194660	Voted	Plan	Second	EST	1813
						201400105 09 00	03	103170	Voted	Plan	Second	EST	1813
						201400105 09 00	06	10800	Voted	Plan	Second	EST	1813
					Vr. Total			308630					
				49		201400105 09 00	01	183490	Voted	Plan	Second	EST	1792
						201400105 09 00	03	97250	Voted	Plan	Second	EST	1792
						201400105 09 00	06	10800	Voted	Plan	Second	EST	1792
					Vr. Total			291540					
				5		201400105 03 00	01	5791800	Voted	Plan	First	EST	4031
						201400105 03 00	03	3069654	Voted	Plan	First	EST	4031
						201400105 03 00	06	9660	Voted	Plan	First	EST	4031
						201400105 03 00	55	411170	Voted	Plan	First	EST	4031
					Vr. Total			9282284					
				50		201400105 09 00	01	171420	Voted	Plan	Second	EST	1821
						201400105 09 00	03	88998	Voted	Plan	Second	EST	1821
						201400105 09 00	06	10800	Voted	Plan	Second	EST	1821
					Vr. Total			271218					
				51		201400105 16 00	01	226090	Voted	Plan	Second	EST	1851
						201400105 16 00	03	116118	Voted	Plan	Second	EST	1851
						201400105 16 00	06	12100	Voted	Plan	Second	EST	1851
					Vr. Total			354308					
				6		201400105 03 00	01	4614820	Voted	Plan	First	EST	4031
						201400105 03 00	03	2440557	Voted	Plan	First	EST	4031
						201400105 03 00	06	42686	Voted	Plan	First	EST	4031
						201400105 03 00	55	342140	Voted	Plan	First	EST	4031
					Vr. Total			7440203					
				7		201400108 03 00	01	2103797	Voted	Plan	First	EST	4031
						201400108 03 00	03	1116284	Voted	Plan	First	EST	4031
						201400108 03 00	06	3441	Voted	Plan	First	EST	4031
						201400108 03 00	55	150390	Voted	Plan	First	EST	4031
					Vr. Total			3373912					
				8		201400108 03 00	01	1642850	Voted	Plan	First	EST	4031
						201400108 03 00	03	866473	Voted	Plan	First	EST	4031
						201400108 03 00	06	33581	Voted	Plan	First	EST	4031
						201400108 03 00	55	111940	Voted	Plan	First	EST	4031
					Vr. Total			2654844					
				9		201400105 01 04	01	428700	Voted	Plan	First	EST	4031
						201400105 01 04	03	227211	Voted	Plan	First	EST	4031
						201400105 01 04	06	720	Voted	Plan	First	EST	4031
						201400105 01 04	55	35820	Voted	Plan	First	EST	4031
					Vr. Total			692451					
				Tot ALIGARH :				35601218					
			AMBEDKAR NAGAR	1		201400105 01 04	01	102300	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AMBEDKAR NAGAR	1		201400105 01 04	03	54219	Voted	Plan	First	EST	4031
						201400105 01 04	06	280	Voted	Plan	First	EST	4031
						201400105 01 04	55	5420	Voted	Plan	First	EST	4031
						201400114 04 00	16	302800	Voted	Plan	Second	CON	4217
					Vr. Total			465019					
				10		201400105 18 00	01	544550	Voted	Plan	First	EST	4031
						201400105 18 00	03	288611	Voted	Plan	First	EST	4031
						201400105 18 00	06	700	Voted	Plan	First	EST	4031
						201400105 18 00	55	28066	Voted	Plan	First	EST	4031
					Vr. Total			861927					
				11		201400105 18 00	01	196900	Voted	Plan	First	EST	4031
						201400105 18 00	03	104357	Voted	Plan	First	EST	4031
						201400105 18 00	55	8080	Voted	Plan	First	EST	4031
					Vr. Total			309337					
				12		201400105 15 00	01	176100	Voted	Plan	First	EST	4031
						201400105 15 00	03	93333	Voted	Plan	First	EST	4031
						201400105 15 00	06	420	Voted	Plan	First	EST	4031
						201400105 15 00	55	9750	Voted	Plan	First	EST	4031
					Vr. Total			279603					
				13		201400105 15 00	01	264300	Voted	Plan	First	EST	4031
						201400105 15 00	03	140079	Voted	Plan	First	EST	4031
						201400105 15 00	55	10290	Voted	Plan	First	EST	4031
					Vr. Total			414669					
				14		201400105 09 00	01	197125	Voted	Plan	First	EST	4003
						201400105 09 00	03	104476	Voted	Plan	First	EST	4003
						201400105 09 00	06	280	Voted	Plan	First	EST	4003
						201400105 09 00	55	9238	Voted	Plan	First	EST	4003
					Vr. Total			311119					
				15		201400105 09 00	01	60400	Voted	Plan	First	EST	4003
						201400105 09 00	03	32012	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			95172					
				16		201400105 18 00	01	126930	Voted	Plan	First	EST	4031
						201400105 18 00	03	66213	Voted	Plan	First	EST	4031
						201400105 18 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			222943					
				17		201400105 03 00	01	134540	Voted	Plan	First	EST	4031
						201400105 03 00	03	70246	Voted	Plan	First	EST	4031
						201400105 03 00	06	32612	Voted	Plan	First	EST	4031
					Vr. Total			237398					
				18		201400105 03 00	01	67546	Voted	Plan	First	EST	4031
						201400105 03 00	03	35184	Voted	Plan	First	EST	4031
						201400105 03 00	06	27368	Voted	Plan	First	EST	4031
					Vr. Total			130098					
				19		201400108 03 00	01	146840	Voted	Plan	First	EST	4031
						201400108 03 00	03	76765	Voted	Plan	First	EST	4031
						201400108 03 00	06	17300	Voted	Plan	First	EST	4031
					Vr. Total			240905					
				2		201400105 03 00	01	42535	Voted	Plan	First	EST	4031
						201400105 03 00	03	22544	Voted	Plan	First	EST	4031
						201400105 03 00	06	3000	Voted	Plan	First	EST	4031
					Vr. Total			68079					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AMBEDKAR NAGAR	20		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			291218					
				21		201400105 18 00	01	166530	Voted	Plan	First	EST	4031
						201400105 18 00	03	86406	Voted	Plan	First	EST	4031
						201400105 18 00	06	37112	Voted	Plan	First	EST	4031
					Vr. Total			290048					
				22		201400105 15 00	01	186990	Voted	Plan	First	EST	4031
						201400105 15 00	03	97250	Voted	Plan	First	EST	4031
						201400105 15 00	06	37112	Voted	Plan	First	EST	4031
					Vr. Total			321352					
				23		201400105 01 04	01	171420	Voted	Plan	First	EST	4031
						201400105 01 04	03	88998	Voted	Plan	First	EST	4031
						201400105 01 04	06	37112	Voted	Plan	First	EST	4031
					Vr. Total			297530					
				24		201400105 03 00	01	222590	Voted	Plan	First	EST	4031
						201400105 03 00	03	116118	Voted	Plan	First	EST	4031
						201400105 03 00	06	35300	Voted	Plan	First	EST	4031
					Vr. Total			374008					
				25		201400105 03 00	01	198160	Voted	Plan	First	EST	4031
						201400105 03 00	03	103170	Voted	Plan	First	EST	4031
						201400105 03 00	06	20800	Voted	Plan	First	EST	4031
					Vr. Total			322130					
				26		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	21800	Voted	Plan	First	EST	4031
					Vr. Total			371673					
				27		201400105 09 00	01	207500	Voted	Plan	First	EST	4003
						201400105 09 00	03	106265	Voted	Plan	First	EST	4003
						201400105 09 00	06	35300	Voted	Plan	First	EST	4003
					Vr. Total			349065					
				3		201400105 03 00	01	2720182	Voted	Plan	First	EST	4031
						201400105 03 00	03	1439577	Voted	Plan	First	EST	4031
						201400105 03 00	06	66493	Voted	Plan	First	EST	4031
						201400105 03 00	55	128108	Voted	Plan	First	EST	4031
					Vr. Total			4354360					
				4		201400108 03 00	01	402845	Voted	Plan	First	EST	4031
						201400108 03 00	03	212448	Voted	Plan	First	EST	4031
						201400108 03 00	06	28240	Voted	Plan	First	EST	4031
						201400108 03 00	55	15918	Voted	Plan	First	EST	4031
					Vr. Total			659451					
				5		201400108 03 00	01	157500	Voted	Plan	First	EST	4031
						201400108 03 00	03	83475	Voted	Plan	First	EST	4031
						201400108 03 00	06	100	Voted	Plan	First	EST	4031
						201400108 03 00	55	5700	Voted	Plan	First	EST	4031
					Vr. Total			246775					
				6		201400105 01 04	01	44900	Voted	Plan	First	EST	4031
						201400105 01 04	03	23797	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			70717					
				7		201400105 03 00	01	1456600	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AMBEDKAR NAGAR	7		201400105 03 00	03	771998	Voted	Plan	First	EST	4031
						201400105 03 00	06	1040	Voted	Plan	First	EST	4031
						201400105 03 00	55	60410	Voted	Plan	First	EST	4031
					Vr. Total			2290048					
				8		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	14300	Voted	Plan	First	EST	4031
					Vr. Total			133395					
				9		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
					Tot AMBEDKAR NAGAR			14154934					
			AURAIYA	1		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	25314	Voted	Plan	First	EST	4031
					Vr. Total			375187					
				10		201400105 03 00	01	279080	Voted	Plan	First	EST	4031
						201400105 03 00	03	145793	Voted	Plan	First	EST	4031
						201400105 03 00	06	93400	Voted	Plan	First	EST	4031
					Vr. Total			518273					
				11		201400105 15 00	01	90250	Voted	Plan	First	EST	4031
						201400105 15 00	03	47833	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			165883					
				12		201400108 03 00	01	305050	Voted	Plan	First	EST	4031
						201400108 03 00	03	161677	Voted	Plan	First	EST	4031
						201400108 03 00	06	28120	Voted	Plan	First	EST	4031
						201400108 03 00	55	11130	Voted	Plan	First	EST	4031
					Vr. Total			505977					
				13		201400108 03 00	01	115000	Voted	Plan	First	EST	4031
						201400108 03 00	03	60950	Voted	Plan	First	EST	4031
						201400108 03 00	06	320	Voted	Plan	First	EST	4031
						201400108 03 00	55	4960	Voted	Plan	First	EST	4031
					Vr. Total			181230					
				14		201400105 01 04	01	140200	Voted	Plan	First	EST	4031
						201400105 01 04	03	74306	Voted	Plan	First	EST	4031
						201400105 01 04	06	320	Voted	Plan	First	EST	4031
						201400105 01 04	55	7050	Voted	Plan	First	EST	4031
					Vr. Total			221876					
				15		201400105 03 00	01	2527400	Voted	Plan	First	EST	4031
						201400105 03 00	03	1339522	Voted	Plan	First	EST	4031
						201400105 03 00	06	5860	Voted	Plan	First	EST	4031
						201400105 03 00	55	123540	Voted	Plan	First	EST	4031
					Vr. Total			3996322					
				16		201400105 03 00	01	1761100	Voted	Plan	First	EST	4031
						201400105 03 00	03	933383	Voted	Plan	First	EST	4031
						201400105 03 00	06	5210	Voted	Plan	First	EST	4031
						201400105 03 00	55	64180	Voted	Plan	First	EST	4031
					Vr. Total			2763873					
				19		201400105 03 00	01	192490	Voted	Plan	Second	EST	4031
						201400105 03 00	03	100165	Voted	Plan	Second	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AURAIYA	19		201400105 03 00	06	40627	Voted	Plan	Second	EST	4031
					Vr. Total			333282					
				2		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	37814	Voted	Plan	First	EST	4031
					Vr. Total			298232					
				20		201400105 09 00	01	226090	Voted	Plan	Second	EST	4003
						201400105 09 00	03	116118	Voted	Plan	Second	EST	4003
						201400105 09 00	06	28127	Voted	Plan	Second	EST	4003
					Vr. Total			370335					
				21		201400105 09 00	01	104600	Voted	Plan	Second	EST	4003
						201400105 09 00	03	55438	Voted	Plan	Second	EST	4003
						201400105 09 00	06	160	Voted	Plan	Second	EST	4003
						201400105 09 00	55	4230	Voted	Plan	Second	EST	4003
					Vr. Total			164428					
				3		201400105 01 04	01	207500	Voted	Plan	First	EST	4031
						201400105 01 04	03	106265	Voted	Plan	First	EST	4031
						201400105 01 04	06	22501	Voted	Plan	First	EST	4031
					Vr. Total			336266					
				4		201400105 15 00	01	186990	Voted	Plan	First	EST	4031
						201400105 15 00	03	97250	Voted	Plan	First	EST	4031
						201400105 15 00	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			324867					
				5		201400105 03 00	01	174920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			304545					
				6		201400108 03 00	01	134540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	22926	Voted	Plan	First	EST	4031
					Vr. Total			227712					
				7		201400105 03 00	01	134540	Voted	Plan	First	EST	4031
						201400105 03 00	03	70246	Voted	Plan	First	EST	4031
						201400105 03 00	06	35426	Voted	Plan	First	EST	4031
					Vr. Total			240212					
				8		201400105 18 00	01	144840	Voted	Plan	First	EST	4031
						201400105 18 00	03	76765	Voted	Plan	First	EST	4031
						201400105 18 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			251405					
				9		201400105 03 00	01	181650	Voted	Plan	First	EST	4031
						201400105 03 00	03	94420	Voted	Plan	First	EST	4031
						201400105 03 00	06	37814	Voted	Plan	First	EST	4031
					Vr. Total			313884					
					Tot AURAIYA :			11893789					
			AZAMGARH	10		201400105 03 00	01	167920	Voted	Plan	First	EST	1770
						201400105 03 00	03	88998	Voted	Plan	First	EST	1770
						201400105 03 00	06	35001	Voted	Plan	First	EST	1770
					Vr. Total			291919					
				11		201400105 03 00	01	178150	Voted	Plan	First	EST	1747
						201400105 03 00	03	94420	Voted	Plan	First	EST	1747
						201400105 03 00	06	37814	Voted	Plan	First	EST	1747
					Vr. Total			310384					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AZAMGARH	12		201400105 03 00	01	198160	Voted	Plan	First	EST	1811
						201400105 03 00	03	103170	Voted	Plan	First	EST	1811
						201400105 03 00	06	35001	Voted	Plan	First	EST	1811
					Vr. Total			336331					
				13		201400105 03 00	01	231100	Voted	Plan	First	EST	1824
						201400105 03 00	03	118773	Voted	Plan	First	EST	1824
						201400105 03 00	06	22501	Voted	Plan	First	EST	1824
					Vr. Total			372374					
				14		201400105 09 00	01	207500	Voted	Plan	First	EST	1822
						201400105 09 00	03	106265	Voted	Plan	First	EST	1822
						201400105 09 00	06	22075	Voted	Plan	First	EST	1822
					Vr. Total			335840					
				15		201400105 09 00	01	171420	Voted	Plan	First	EST	1786
						201400105 09 00	03	88998	Voted	Plan	First	EST	1786
						201400105 09 00	06	40200	Voted	Plan	First	EST	1786
					Vr. Total			300618					
				16		201400105 09 00	01	171420	Voted	Plan	First	EST	1787
						201400105 09 00	03	88998	Voted	Plan	First	EST	1787
						201400105 09 00	06	37387	Voted	Plan	First	EST	1787
					Vr. Total			297805					
				17		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	26579	Voted	Plan	First	EST	4031
					Vr. Total			145674					
				18		201400108 03 00	01	632300	Voted	Plan	First	EST	4031
						201400108 03 00	03	335119	Voted	Plan	First	EST	4031
						201400108 03 00	06	420	Voted	Plan	First	EST	4031
						201400108 03 00	55	23100	Voted	Plan	First	EST	4031
					Vr. Total			990939					
				19		201400105 03 00	01	4632985	Voted	Plan	First	EST	4031
						201400105 03 00	03	2455649	Voted	Plan	First	EST	4031
						201400105 03 00	06	7525	Voted	Plan	First	EST	4031
						201400105 03 00	55	161960	Voted	Plan	First	EST	4031
					Vr. Total			7258119					
				20		201400105 03 00	01	1479910	Voted	Plan	First	EST	4031
						201400105 03 00	03	784352	Voted	Plan	First	EST	4031
						201400105 03 00	06	497015	Voted	Plan	First	EST	4031
						201400105 03 00	55	47046	Voted	Plan	First	EST	4031
					Vr. Total			2808323					
				21		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			178689					
				22		201400105 03 00	01	5343400	Voted	Plan	First	EST	4031
						201400105 03 00	03	2832002	Voted	Plan	First	EST	4031
						201400105 03 00	06	18600	Voted	Plan	First	EST	4031
						201400105 03 00	55	253110	Voted	Plan	First	EST	4031
					Vr. Total			8447112					
				23		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AZAMGARH	24		201400108 03 00	01	639800	Voted	Plan	First	EST	4031
						201400108 03 00	03	339094	Voted	Plan	First	EST	4031
						201400108 03 00	06	1080	Voted	Plan	First	EST	4031
						201400108 03 00	55	31400	Voted	Plan	First	EST	4031
					Vr. Total			1011374					
				25		201400105 09 00	01	310900	Voted	Plan	First	EST	4003
						201400105 09 00	03	164777	Voted	Plan	First	EST	4003
						201400105 09 00	06	140	Voted	Plan	First	EST	4003
						201400105 09 00	55	5880	Voted	Plan	First	EST	4003
					Vr. Total			481697					
				26		201400105 09 00	01	223300	Voted	Plan	First	EST	4003
						201400105 09 00	03	118349	Voted	Plan	First	EST	4003
						201400105 09 00	06	620	Voted	Plan	First	EST	4003
						201400105 09 00	55	9440	Voted	Plan	First	EST	4003
					Vr. Total			351709					
				27		201400108 03 00	01	128680	Voted	Plan	First	EST	1813
						201400108 03 00	03	68200	Voted	Plan	First	EST	1813
						201400108 03 00	06	17300	Voted	Plan	First	EST	1813
					Vr. Total			214180					
				28		201400105 03 00	01	128680	Voted	Plan	First	EST	1816
						201400105 03 00	03	68200	Voted	Plan	First	EST	1816
						201400105 03 00	06	29800	Voted	Plan	First	EST	1816
					Vr. Total			226680					
				29		201400108 03 00	01	121290	Voted	Plan	First	EST	1809
						201400108 03 00	03	64284	Voted	Plan	First	EST	1809
						201400108 03 00	06	32613	Voted	Plan	First	EST	1809
					Vr. Total			218187					
				30		201400105 03 00	01	171420	Voted	Plan	First	EST	1785
						201400105 03 00	03	88998	Voted	Plan	First	EST	1785
						201400105 03 00	06	35001	Voted	Plan	First	EST	1785
					Vr. Total			295419					
				31		201400105 18 00	01	167920	Voted	Plan	First	EST	1814
						201400105 18 00	03	88998	Voted	Plan	First	EST	1814
						201400105 18 00	06	40626	Voted	Plan	First	EST	1814
						201400105 18 00	55	33000	Voted	Plan	First	EST	1814
					Vr. Total			330544					
				32		201400105 03 00	01	178150	Voted	Plan	First	EST	1810
						201400105 03 00	03	94420	Voted	Plan	First	EST	1810
						201400105 03 00	06	35001	Voted	Plan	First	EST	1810
					Vr. Total			307571					
				33		201400108 03 00	01	114330	Voted	Plan	First	EST	1815
						201400108 03 00	03	60595	Voted	Plan	First	EST	1815
						201400108 03 00	06	29800	Voted	Plan	First	EST	1815
						201400108 03 00	55	15000	Voted	Plan	First	EST	1815
					Vr. Total			219725					
				34		201400105 01 04	01	167920	Voted	Plan	Second	EST	1790
						201400105 01 04	03	88998	Voted	Plan	Second	EST	1790
						201400105 01 04	06	29908	Voted	Plan	Second	EST	1790
					Vr. Total			286826					
				5		201400105 03 00	01	204000	Voted	Plan	First	EST	1766
						201400105 03 00	03	106265	Voted	Plan	First	EST	1766
						201400105 03 00	06	22501	Voted	Plan	First	EST	1766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	AZAMGARH	5	Vr. Total			332766					
				6		201400105 15 00	01	167920	Voted	Plan	First	EST	1769
						201400105 15 00	03	88998	Voted	Plan	First	EST	1769
						201400105 15 00	06	40626	Voted	Plan	First	EST	1769
					Vr. Total			297544					
				7		201400108 03 00	01	114330	Voted	Plan	First	EST	1799
						201400108 03 00	03	60595	Voted	Plan	First	EST	1799
						201400108 03 00	06	35425	Voted	Plan	First	EST	1799
					Vr. Total			210350					
				8		201400108 03 00	01	114330	Voted	Plan	First	EST	1798
						201400108 03 00	03	60595	Voted	Plan	First	EST	1798
						201400108 03 00	06	29800	Voted	Plan	First	EST	1798
					Vr. Total			204725					
				9		201400105 18 00	01	114330	Voted	Plan	First	EST	1800
						201400105 18 00	03	60595	Voted	Plan	First	EST	1800
						201400105 18 00	06	32613	Voted	Plan	First	EST	1800
					Vr. Total			207538					
					Tot AZAMGARH :			27417857					
			BADAUN	1		201400105 09 00	01	57403	Voted	Plan	First	EST	4003
						201400105 09 00	03	30424	Voted	Plan	First	EST	4003
						201400105 09 00	06	325	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			90352					
				11		201400105 03 00	01	231100	Voted	Plan	First	EST	1367
						201400105 03 00	03	118773	Voted	Plan	First	EST	1367
						201400105 03 00	06	22448	Voted	Plan	First	EST	1367
					Vr. Total			372321					
				12		201400105 09 00	01	226090	Voted	Plan	First	EST	1365
						201400105 09 00	03	116118	Voted	Plan	First	EST	1365
						201400105 09 00	06	22075	Voted	Plan	First	EST	1365
					Vr. Total			364283					
				13		201400105 09 00	01	167920	Voted	Plan	First	EST	1334
						201400105 09 00	03	88998	Voted	Plan	First	EST	1334
						201400105 09 00	06	40201	Voted	Plan	First	EST	1334
					Vr. Total			297119					
				14		201400105 03 00	01	204000	Voted	Plan	First	EST	1362
						201400105 03 00	03	106265	Voted	Plan	First	EST	1362
						201400105 03 00	06	27701	Voted	Plan	First	EST	1362
					Vr. Total			337966					
				15		201400105 03 00	01	194660	Voted	Plan	First	EST	1360
						201400105 03 00	03	103170	Voted	Plan	First	EST	1360
						201400105 03 00	06	34575	Voted	Plan	First	EST	1360
					Vr. Total			332405					
				16		201400105 03 00	01	194660	Voted	Plan	First	EST	1363
						201400105 03 00	03	103170	Voted	Plan	First	EST	1363
						201400105 03 00	06	33865	Voted	Plan	First	EST	1363
					Vr. Total			331695					
				17		201400105 03 00	01	183490	Voted	Plan	First	EST	1364
						201400105 03 00	03	97250	Voted	Plan	First	EST	1364
						201400105 03 00	06	34575	Voted	Plan	First	EST	1364
					Vr. Total			315315					
				18		201400105 03 00	01	167920	Voted	Plan	First	EST	1336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BADAUN	18		201400105 03 00	03	88998	Voted	Plan	First	EST	1336
						201400105 03 00	06	37388	Voted	Plan	First	EST	1336
					Vr. Total			294306					
				19		201400105 03 00	01	167920	Voted	Plan	First	EST	1350
						201400105 03 00	03	88998	Voted	Plan	First	EST	1350
						201400105 03 00	06	40201	Voted	Plan	First	EST	1350
					Vr. Total			297119					
				2		201400105 09 00	01	122900	Voted	Plan	First	EST	4003
						201400105 09 00	03	65137	Voted	Plan	First	EST	4003
						201400105 09 00	55	5520	Voted	Plan	First	EST	4003
					Vr. Total			193557					
				20		201400105 03 00	01	146840	Voted	Plan	First	EST	1366
						201400105 03 00	03	76765	Voted	Plan	First	EST	1366
						201400105 03 00	06	29800	Voted	Plan	First	EST	1366
					Vr. Total			253405					
				21		201400105 03 00	01	124930	Voted	Plan	First	EST	1356
						201400105 03 00	03	66213	Voted	Plan	First	EST	1356
						201400105 03 00	06	29800	Voted	Plan	First	EST	1356
					Vr. Total			220943					
				22		201400105 03 00	01	124930	Voted	Plan	First	EST	1357
						201400105 03 00	03	66213	Voted	Plan	First	EST	1357
						201400105 03 00	06	29800	Voted	Plan	First	EST	1357
					Vr. Total			220943					
				23		201400105 03 00	01	183490	Voted	Plan	First	EST	1355
						201400105 03 00	03	97250	Voted	Plan	First	EST	1355
						201400105 03 00	06	35475	Voted	Plan	First	EST	1355
					Vr. Total			316215					
				24		201400105 15 00	01	183490	Voted	Plan	First	EST	1352
						201400105 15 00	03	97250	Voted	Plan	First	EST	1352
						201400105 15 00	06	40201	Voted	Plan	First	EST	1352
					Vr. Total			320941					
				25		201400105 01 04	01	167920	Voted	Plan	First	EST	1013
						201400105 01 04	03	88998	Voted	Plan	First	EST	1013
						201400105 01 04	06	37388	Voted	Plan	First	EST	1013
					Vr. Total			294306					
				26		201400108 03 00	01	146840	Voted	Plan	First	EST	1361
						201400108 03 00	03	76765	Voted	Plan	First	EST	1361
						201400108 03 00	06	20113	Voted	Plan	First	EST	1361
					Vr. Total			243718					
				27		201400108 03 00	01	132540	Voted	Plan	First	EST	1335
						201400108 03 00	03	70246	Voted	Plan	First	EST	1335
						201400108 03 00	06	32613	Voted	Plan	First	EST	1335
					Vr. Total			235399					
				28		201400105 18 00	01	183490	Voted	Plan	First	EST	1351
						201400105 18 00	03	97250	Voted	Plan	First	EST	1351
						201400105 18 00	06	36678	Voted	Plan	First	EST	1351
					Vr. Total			317418					
				29		201400105 18 00	01	114330	Voted	Plan	First	EST	1358
						201400105 18 00	03	60595	Voted	Plan	First	EST	1358
						201400105 18 00	06	28865	Voted	Plan	First	EST	1358
					Vr. Total			203790					
				3		201400105 03 00	01	3803900	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BADAUN	3		201400105 03 00	03	2012887	Voted	Plan	First	EST	4031
						201400105 03 00	06	4480	Voted	Plan	First	EST	4031
						201400105 03 00	55	127250	Voted	Plan	First	EST	4031
					Vr. Total			5948517					
				30		201400105 03 00	01	35000	Voted	Plan	First	EST	4031
						201400105 03 00	03	18550	Voted	Plan	First	EST	4031
						201400105 03 00	55	1934	Voted	Plan	First	EST	4031
					Vr. Total			55484					
				38		201400105 03 00	01	117740	Voted	Plan	First	EST	4031
						201400105 03 00	03	62400	Voted	Plan	First	EST	4031
						201400105 03 00	55	6450	Voted	Plan	First	EST	4031
					Vr. Total			186590					
				4		201400105 03 00	01	4657339	Voted	Plan	First	EST	4031
						201400105 03 00	03	2464151	Voted	Plan	First	EST	4031
						201400105 03 00	06	235943	Voted	Plan	First	EST	4031
						201400105 03 00	55	158508	Voted	Plan	First	EST	4031
					Vr. Total			7515941					
				5		201400108 03 00	01	747200	Voted	Plan	First	EST	4031
						201400108 03 00	03	396016	Voted	Plan	First	EST	4031
						201400108 03 00	06	660	Voted	Plan	First	EST	4031
						201400108 03 00	55	16740	Voted	Plan	First	EST	4031
					Vr. Total			1160616					
				6		201400108 03 00	01	931232	Voted	Plan	First	EST	4031
						201400108 03 00	03	493554	Voted	Plan	First	EST	4031
						201400108 03 00	06	56460	Voted	Plan	First	EST	4031
						201400108 03 00	55	31832	Voted	Plan	First	EST	4031
					Vr. Total			1513078					
				7		201400105 15 00	01	203400	Voted	Plan	First	EST	4031
						201400105 15 00	03	107802	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	7380	Voted	Plan	First	EST	4031
					Vr. Total			318682					
				8		201400105 01 04	01	296800	Voted	Plan	First	EST	4031
						201400105 01 04	03	157304	Voted	Plan	First	EST	4031
						201400105 01 04	06	1000	Voted	Plan	First	EST	4031
						201400105 01 04	55	13620	Voted	Plan	First	EST	4031
					Vr. Total			468724					
					Tot BADAUN :			23021148					
			BAGPAT	1		201400108 03 00	01	146840	Voted	Plan	First	EST	1667
						201400108 03 00	03	76765	Voted	Plan	First	EST	1667
						201400108 03 00	06	9800	Voted	Plan	First	EST	1667
					Vr. Total			233405					
				10		201400105 03 00	01	222590	Voted	Plan	First	EST	1690
						201400105 03 00	03	116118	Voted	Plan	First	EST	1690
						201400105 03 00	06	11800	Voted	Plan	First	EST	1690
					Vr. Total			350508					
				11		201400108 03 00	01	733600	Voted	Plan	First	EST	4031
						201400108 03 00	03	387749	Voted	Plan	First	EST	4031
						201400108 03 00	06	14630	Voted	Plan	First	EST	4031
						201400108 03 00	55	23470	Voted	Plan	First	EST	4031
					Vr. Total			1159449					
				12		201400105 01 04	01	233800	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAGPAT	12		201400105 01 04	03	123914	Voted	Plan	First	EST	4031
						201400105 01 04	55	7230	Voted	Plan	First	EST	4031
					Vr. Total			364944					
				13		201400105 15 00	01	115000	Voted	Plan	First	EST	4031
						201400105 15 00	03	60950	Voted	Plan	First	EST	4031
						201400105 15 00	55	3490	Voted	Plan	First	EST	4031
					Vr. Total			179440					
				14		201400105 15 00	01	171420	Voted	Plan	First	EST	1678
						201400105 15 00	03	88998	Voted	Plan	First	EST	1678
						201400105 15 00	06	10800	Voted	Plan	First	EST	1678
					Vr. Total			271218					
				15		201400105 18 00	01	114330	Voted	Plan	First	EST	1682
						201400105 18 00	03	60595	Voted	Plan	First	EST	1682
						201400105 18 00	06	8800	Voted	Plan	First	EST	1682
					Vr. Total			183725					
				16		201400105 03 00	01	4353164	Voted	Plan	First	EST	4031
						201400105 03 00	03	2292063	Voted	Plan	First	EST	4031
						201400105 03 00	06	26439	Voted	Plan	First	EST	4031
						201400105 03 00	55	134860	Voted	Plan	First	EST	4031
					Vr. Total			6806526					
				17		201400105 03 00	01	204000	Voted	Plan	First	EST	1675
						201400105 03 00	03	106265	Voted	Plan	First	EST	1675
						201400105 03 00	06	11800	Voted	Plan	First	EST	1675
					Vr. Total			322065					
				18		201400105 03 00	01	298650	Voted	Plan	First	EST	4031
						201400105 03 00	03	158285	Voted	Plan	First	EST	4031
						201400105 03 00	06	12120	Voted	Plan	First	EST	4031
						201400105 03 00	55	3960	Voted	Plan	First	EST	4031
					Vr. Total			473015					
				19		201400105 09 00	01	127000	Voted	Plan	First	EST	4003
						201400105 09 00	03	67310	Voted	Plan	First	EST	4003
						201400105 09 00	06	320	Voted	Plan	First	EST	4003
						201400105 09 00	55	3860	Voted	Plan	First	EST	4003
					Vr. Total			198490					
				2		201400105 03 00	01	167920	Voted	Plan	First	EST	1668
						201400105 03 00	03	88998	Voted	Plan	First	EST	1668
						201400105 03 00	06	10800	Voted	Plan	First	EST	1668
					Vr. Total			267718					
				20		201400105 09 00	01	207500	Voted	Plan	First	EST	1680
						201400105 09 00	03	106265	Voted	Plan	First	EST	1680
						201400105 09 00	06	24888	Voted	Plan	First	EST	1680
					Vr. Total			338653					
				23		201400114 03 00	01	80900	Voted	Plan	Second	EST	2592
						201400114 03 00	03	42877	Voted	Plan	Second	EST	2592
						201400114 03 00	06	850	Voted	Plan	Second	EST	2592
						201400114 03 00	55	3780	Voted	Plan	Second	EST	2592
					Vr. Total			128407					
				24		201400105 03 00	01	138520	Voted	Plan	Second	EST	1687
						201400105 03 00	03	72356	Voted	Plan	Second	EST	1687
						201400105 03 00	06	8800	Voted	Plan	Second	EST	1687
					Vr. Total			219676					
				3		201400105 03 00	01	231100	Voted	Plan	First	EST	1686

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAGPAT	3		201400105 03 00	03	118773	Voted	Plan	First	EST	1686
						201400105 03 00	06	11800	Voted	Plan	First	EST	1686
					Vr. Total			361673					
				4		201400105 03 00	01	146840	Voted	Plan	First	EST	1671
						201400105 03 00	03	76765	Voted	Plan	First	EST	1671
						201400105 03 00	06	8800	Voted	Plan	First	EST	1671
					Vr. Total			232405					
				5		201400105 01 04	01	198160	Voted	Plan	First	EST	1688
						201400105 01 04	03	103170	Voted	Plan	First	EST	1688
						201400105 01 04	06	10800	Voted	Plan	First	EST	1688
					Vr. Total			312130					
				6		201400105 03 00	01	204000	Voted	Plan	First	EST	1681
						201400105 03 00	03	106265	Voted	Plan	First	EST	1681
						201400105 03 00	06	11800	Voted	Plan	First	EST	1681
					Vr. Total			322065					
				7		201400108 03 00	01	146840	Voted	Plan	First	EST	1669
						201400108 03 00	03	76765	Voted	Plan	First	EST	1669
						201400108 03 00	06	8800	Voted	Plan	First	EST	1669
					Vr. Total			232405					
				8		201400105 18 00	01	181650	Voted	Plan	First	EST	1689
						201400105 18 00	03	94420	Voted	Plan	First	EST	1689
						201400105 18 00	06	10800	Voted	Plan	First	EST	1689
					Vr. Total			286870					
				9		201400105 01 04	01	186990	Voted	Plan	First	EST	1676
						201400105 01 04	03	97250	Voted	Plan	First	EST	1676
						201400105 01 04	06	10800	Voted	Plan	First	EST	1676
					Vr. Total			295040					
					Tot BAGPAT :			13539827					
			BAHRAICH	1		201400108 03 00	01	121290	Voted	Plan	First	EST	1381
						201400108 03 00	03	64284	Voted	Plan	First	EST	1381
						201400108 03 00	06	8800	Voted	Plan	First	EST	1381
					Vr. Total			194374					
				10		201400105 03 00	01	198160	Voted	Plan	First	EST	1382
						201400105 03 00	03	103170	Voted	Plan	First	EST	1382
						201400105 03 00	06	10800	Voted	Plan	First	EST	1382
					Vr. Total			312130					
				11		201400105 03 00	01	181650	Voted	Plan	First	EST	1385
						201400105 03 00	03	94420	Voted	Plan	First	EST	1385
						201400105 03 00	06	10800	Voted	Plan	First	EST	1385
					Vr. Total			286870					
				12		201400105 09 00	01	207500	Voted	Plan	First	EST	1387
						201400105 09 00	03	106265	Voted	Plan	First	EST	1387
						201400105 09 00	06	11800	Voted	Plan	First	EST	1387
					Vr. Total			325565					
				13		201400105 03 00	01	231100	Voted	Plan	First	EST	1354
						201400105 03 00	03	118773	Voted	Plan	First	EST	1354
						201400105 03 00	06	11800	Voted	Plan	First	EST	1354
					Vr. Total			361673					
				14		201400105 18 00	01	124930	Voted	Plan	First	EST	1375
						201400105 18 00	03	66213	Voted	Plan	First	EST	1375
						201400105 18 00	06	8800	Voted	Plan	First	EST	1375
					Vr. Total			199943					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAHRAICH	2		201400105 03 00	01	132540	Voted	Plan	First	EST	1361
						201400105 03 00	03	70246	Voted	Plan	First	EST	1361
						201400105 03 00	06	8800	Voted	Plan	First	EST	1361
					Vr. Total			211586					
				26		201400105 09 00	01	129900	Voted	Plan	First	EST	4003
						201400105 09 00	03	68847	Voted	Plan	First	EST	4003
						201400105 09 00	55	5940	Voted	Plan	First	EST	4003
					Vr. Total			204687					
				27		201400105 09 00	01	127200	Voted	Plan	First	EST	4003
						201400105 09 00	03	67416	Voted	Plan	First	EST	4003
						201400105 09 00	06	600	Voted	Plan	First	EST	4003
						201400105 09 00	55	6600	Voted	Plan	First	EST	4003
					Vr. Total			201816					
				28		201400105 03 00	01	2443173	Voted	Plan	First	EST	4031
						201400105 03 00	03	1294416	Voted	Plan	First	EST	4031
						201400105 03 00	06	7440	Voted	Plan	First	EST	4031
						201400105 03 00	55	74730	Voted	Plan	First	EST	4031
					Vr. Total			3819759					
				29		201400108 03 00	01	84000	Voted	Plan	First	EST	4031
						201400108 03 00	03	44520	Voted	Plan	First	EST	4031
						201400108 03 00	06	140	Voted	Plan	First	EST	4031
						201400108 03 00	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			132340					
				3		201400108 03 00	01	132540	Voted	Plan	First	EST	1358
						201400108 03 00	03	70246	Voted	Plan	First	EST	1358
						201400108 03 00	06	9800	Voted	Plan	First	EST	1358
					Vr. Total			212586					
				30		201400105 03 00	01	4851736	Voted	Plan	First	EST	4031
						201400105 03 00	03	2571422	Voted	Plan	First	EST	4031
						201400105 03 00	06	62510	Voted	Plan	First	EST	4031
						201400105 03 00	55	184520	Voted	Plan	First	EST	4031
					Vr. Total			7670188					
				31		201400108 03 00	01	391240	Voted	Plan	First	EST	4031
						201400108 03 00	03	207356	Voted	Plan	First	EST	4031
						201400108 03 00	06	7440	Voted	Plan	First	EST	4031
						201400108 03 00	55	13290	Voted	Plan	First	EST	4031
					Vr. Total			619326					
				32		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				33		201400105 15 00	01	158340	Voted	Plan	First	EST	4031
						201400105 15 00	03	83920	Voted	Plan	First	EST	4031
						201400105 15 00	06	6900	Voted	Plan	First	EST	4031
						201400105 15 00	55	2300	Voted	Plan	First	EST	4031
					Vr. Total			251460					
				34		201400105 01 04	01	169900	Voted	Plan	First	EST	4031
						201400105 01 04	03	90047	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			265467					
				35		201400105 01 04	01	141200	Voted	Plan	First	EST	4031
						201400105 01 04	03	74836	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAHRAICH	35		201400105 01 04	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			220076					
				36		201400105 15 00	01	35300	Voted	Plan	First	EST	4031
						201400105 15 00	03	18709	Voted	Plan	First	EST	4031
						201400105 15 00	55	1470	Voted	Plan	First	EST	4031
					Vr. Total			55479					
				4		201400105 18 00	01	149190	Voted	Plan	First	EST	1374
						201400105 18 00	03	79071	Voted	Plan	First	EST	1374
						201400105 18 00	06	10800	Voted	Plan	First	EST	1374
					Vr. Total			239061					
				5		201400105 15 00	01	171420	Voted	Plan	First	EST	1364
						201400105 15 00	03	88998	Voted	Plan	First	EST	1364
						201400105 15 00	06	10800	Voted	Plan	First	EST	1364
					Vr. Total			271218					
				6		201400105 03 00	01	153670	Voted	Plan	First	EST	1363
						201400105 03 00	03	81445	Voted	Plan	First	EST	1363
						201400105 03 00	06	10800	Voted	Plan	First	EST	1363
					Vr. Total			245915					
				7		201400105 01 04	01	167920	Voted	Plan	First	EST	1380
						201400105 01 04	03	88998	Voted	Plan	First	EST	1380
						201400105 01 04	06	10800	Voted	Plan	First	EST	1380
					Vr. Total			267718					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1383
						201400105 03 00	03	88998	Voted	Plan	First	EST	1383
						201400105 03 00	06	10800	Voted	Plan	First	EST	1383
					Vr. Total			267718					
				9		201400105 03 00	01	171420	Voted	Plan	First	EST	1384
						201400105 03 00	03	88998	Voted	Plan	First	EST	1384
						201400105 03 00	06	10800	Voted	Plan	First	EST	1384
					Vr. Total			271218					
				Tot BAHRAICH :				17234068					
			BALLIA	1		201400105 09 00	01	188990	Voted	Plan	First	EST	1011
						201400105 09 00	03	100165	Voted	Plan	First	EST	1011
						201400105 09 00	06	56251	Voted	Plan	First	EST	1011
					Vr. Total			345406					
				10		201400105 18 00	01	167920	Voted	Plan	First	EST	1014
						201400105 18 00	03	88998	Voted	Plan	First	EST	1014
						201400105 18 00	06	40301	Voted	Plan	First	EST	1014
					Vr. Total			297219					
				11		201400105 18 00	01	126930	Voted	Plan	First	EST	1020
						201400105 18 00	03	66213	Voted	Plan	First	EST	1020
						201400105 18 00	06	35050	Voted	Plan	First	EST	1020
					Vr. Total			228193					
				12		201400105 15 00	01	163030	Voted	Plan	First	EST	1031
						201400105 15 00	03	86406	Voted	Plan	First	EST	1031
						201400105 15 00	06	43113	Voted	Plan	First	EST	1031
					Vr. Total			292549					
				13		201400105 15 00	01	167920	Voted	Plan	First	EST	1012
						201400105 15 00	03	88998	Voted	Plan	First	EST	1012
						201400105 15 00	06	45926	Voted	Plan	First	EST	1012
					Vr. Total			302844					
				14		201400108 03 00	01	134540	Voted	Plan	First	EST	1025

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BALLIA	14		201400108 03 00	03	70246	Voted	Plan	First	EST	1025
						201400108 03 00	06	21300	Voted	Plan	First	EST	1025
					Vr. Total			226086					
				15		201400105 01 04	01	198160	Voted	Plan	First	EST	1010
						201400105 01 04	03	103170	Voted	Plan	First	EST	1010
						201400105 01 04	06	45926	Voted	Plan	First	EST	1010
					Vr. Total			347256					
				16		201400105 03 00	01	149190	Voted	Plan	First	EST	1016
						201400105 03 00	03	79071	Voted	Plan	First	EST	1016
						201400105 03 00	06	37862	Voted	Plan	First	EST	1016
					Vr. Total			266123					
				17		201400105 03 00	01	178150	Voted	Plan	First	EST	1005
						201400105 03 00	03	94420	Voted	Plan	First	EST	1005
						201400105 03 00	06	45626	Voted	Plan	First	EST	1005
					Vr. Total			318196					
				18		201400105 03 00	01	181097	Voted	Plan	First	EST	1028
						201400105 03 00	03	95981	Voted	Plan	First	EST	1028
						201400105 03 00	06	28557	Voted	Plan	First	EST	1028
					Vr. Total			305635					
				2		201400105 09 00	01	194113	Voted	Plan	First	EST	1015
						201400105 09 00	03	99409	Voted	Plan	First	EST	1015
						201400105 09 00	06	40714	Voted	Plan	First	EST	1015
					Vr. Total			334236					
				21		201400105 03 00	01	2892926	Voted	Plan	First	EST	4031
						201400105 03 00	03	1534576	Voted	Plan	First	EST	4031
						201400105 03 00	06	6970	Voted	Plan	First	EST	4031
						201400105 03 00	55	74910	Voted	Plan	First	EST	4031
					Vr. Total			4509382					
				22		201400105 01 04	01	167100	Voted	Plan	First	EST	4031
						201400105 01 04	03	88563	Voted	Plan	First	EST	4031
						201400105 01 04	06	200	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			257883					
				23		201400108 03 00	01	382287	Voted	Plan	First	EST	4031
						201400108 03 00	03	202612	Voted	Plan	First	EST	4031
						201400108 03 00	06	240	Voted	Plan	First	EST	4031
						201400108 03 00	55	13890	Voted	Plan	First	EST	4031
					Vr. Total			599029					
				29		201400105 03 00	01	4299117	Voted	Plan	First	EST	4031
						201400105 03 00	03	2277472	Voted	Plan	First	EST	4031
						201400105 03 00	06	106365	Voted	Plan	First	EST	4031
						201400105 03 00	55	153460	Voted	Plan	First	EST	4031
					Vr. Total			6836414					
				3		201400105 03 00	01	121290	Voted	Plan	First	EST	1018
						201400105 03 00	03	64284	Voted	Plan	First	EST	1018
						201400105 03 00	06	35050	Voted	Plan	First	EST	1018
					Vr. Total			220624					
				30		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	35862	Voted	Plan	First	EST	4031
					Vr. Total			154957					
				31		201400105 15 00	01	355180	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BALLIA	31		201400105 15 00	03	188245	Voted	Plan	First	EST	4031
						201400105 15 00	06	66100	Voted	Plan	First	EST	4031
						201400105 15 00	55	10500	Voted	Plan	First	EST	4031
					Vr. Total			620025					
				32		201400105 01 04	01	95200	Voted	Plan	First	EST	4031
						201400105 01 04	03	50456	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			151176					
				33		201400108 03 00	01	285480	Voted	Plan	First	EST	4031
						201400108 03 00	03	151304	Voted	Plan	First	EST	4031
						201400108 03 00	06	66100	Voted	Plan	First	EST	4031
						201400108 03 00	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			509324					
				4		201400105 03 00	01	149190	Voted	Plan	First	EST	1022
						201400105 03 00	03	79071	Voted	Plan	First	EST	1022
						201400105 03 00	06	43113	Voted	Plan	First	EST	1022
					Vr. Total			271374					
				5		201400105 03 00	01	183490	Voted	Plan	First	EST	1017
						201400105 03 00	03	97250	Voted	Plan	First	EST	1017
						201400105 03 00	06	40301	Voted	Plan	First	EST	1017
					Vr. Total			321041					
				6		201400105 03 00	01	178150	Voted	Plan	First	EST	1004
						201400105 03 00	03	94420	Voted	Plan	First	EST	1004
						201400105 03 00	06	45926	Voted	Plan	First	EST	1004
					Vr. Total			318496					
				7		201400105 03 00	01	183490	Voted	Plan	First	EST	1027
						201400105 03 00	03	97250	Voted	Plan	First	EST	1027
						201400105 03 00	06	45926	Voted	Plan	First	EST	1027
					Vr. Total			326666					
				8		201400105 03 00	01	231100	Voted	Plan	First	EST	1026
						201400105 03 00	03	118773	Voted	Plan	First	EST	1026
						201400105 03 00	06	27501	Voted	Plan	First	EST	1026
					Vr. Total			377374					
				9		201400108 03 00	01	114330	Voted	Plan	First	EST	1021
						201400108 03 00	03	60595	Voted	Plan	First	EST	1021
						201400108 03 00	06	35050	Voted	Plan	First	EST	1021
					Vr. Total			209975					
				Tot BALLIA :				18947483					
			BALRAMPUR	10		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	32426	Voted	Plan	First	EST	4031
					Vr. Total			382299					
				11		201400105 01 04	01	166530	Voted	Plan	First	EST	4031
						201400105 01 04	03	86406	Voted	Plan	First	EST	4031
						201400105 01 04	06	42113	Voted	Plan	First	EST	4031
					Vr. Total			295049					
				12		201400105 03 00	01	157170	Voted	Plan	First	EST	4031
						201400105 03 00	03	81445	Voted	Plan	First	EST	4031
						201400105 03 00	06	42112	Voted	Plan	First	EST	4031
					Vr. Total			280727					
				13		201400105 15 00	01	178150	Voted	Plan	First	EST	4031
						201400105 15 00	03	94420	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BALRAMPUR	13		201400105 15 00	06	44926	Voted	Plan	First	EST	4031
					Vr. Total			317496					
				14		201400105 03 00	01	340180	Voted	Plan	First	EST	4031
						201400105 03 00	03	178176	Voted	Plan	First	EST	4031
						201400105 03 00	06	126200	Voted	Plan	First	EST	4031
					Vr. Total			644556					
				15		201400105 15 00	01	79840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			148895					
				16		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				17		201400108 03 00	01	159680	Voted	Plan	First	EST	4031
						201400108 03 00	03	82510	Voted	Plan	First	EST	4031
						201400108 03 00	06	65600	Voted	Plan	First	EST	4031
					Vr. Total			307790					
				18		201400105 09 00	01	207500	Voted	Plan	First	EST	4003
						201400105 09 00	03	106265	Voted	Plan	First	EST	4003
						201400105 09 00	06	26800	Voted	Plan	First	EST	4003
					Vr. Total			340565					
				3		201400105 03 00	01	1823710	Voted	Plan	First	EST	4031
						201400105 03 00	03	966566	Voted	Plan	First	EST	4031
						201400105 03 00	06	3660	Voted	Plan	First	EST	4031
						201400105 03 00	55	81570	Voted	Plan	First	EST	4031
					Vr. Total			2875506					
				4		201400105 03 00	01	2933898	Voted	Plan	First	EST	4031
						201400105 03 00	03	1554965	Voted	Plan	First	EST	4031
						201400105 03 00	06	5080	Voted	Plan	First	EST	4031
						201400105 03 00	55	91640	Voted	Plan	First	EST	4031
					Vr. Total			4585583					
				5		201400108 03 00	01	317678	Voted	Plan	First	EST	4031
						201400108 03 00	03	168369	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	16180	Voted	Plan	First	EST	4031
					Vr. Total			502427					
				6		201400108 03 00	01	259800	Voted	Plan	First	EST	4031
						201400108 03 00	03	137694	Voted	Plan	First	EST	4031
						201400108 03 00	55	9380	Voted	Plan	First	EST	4031
					Vr. Total			406874					
				7		201400105 03 00	01	124930	Voted	Plan	First	EST	4031
						201400105 03 00	03	66213	Voted	Plan	First	EST	4031
						201400105 03 00	06	37613	Voted	Plan	First	EST	4031
					Vr. Total			228756					
				8		201400105 03 00	01	123290	Voted	Plan	First	EST	4031
						201400105 03 00	03	64284	Voted	Plan	First	EST	4031
						201400105 03 00	06	40426	Voted	Plan	First	EST	4031
					Vr. Total			228000					
				9		201400108 03 00	01	135540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	24113	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BALRAMPUR	9	Vr. Total			229899					
					Tot BALRAMPUR :			11926317					
			BANDA	1		201400105 03 00	01	231100	Voted	Plan	First	EST	1019
						201400105 03 00	03	118773	Voted	Plan	First	EST	1019
						201400105 03 00	06	28354	Voted	Plan	First	EST	1019
					Vr. Total			378227					
				10		201400105 03 00	01	149190	Voted	Plan	First	EST	1081
						201400105 03 00	03	79071	Voted	Plan	First	EST	1081
						201400105 03 00	06	44925	Voted	Plan	First	EST	1081
					Vr. Total			273186					
				11		201400105 18 00	01	124930	Voted	Plan	First	EST	1064
						201400105 18 00	03	66213	Voted	Plan	First	EST	1064
						201400105 18 00	06	37613	Voted	Plan	First	EST	1064
					Vr. Total			228756					
				12		201400105 03 00	01	198160	Voted	Plan	First	EST	1016
						201400105 03 00	03	103170	Voted	Plan	First	EST	1016
						201400105 03 00	06	25800	Voted	Plan	First	EST	1016
					Vr. Total			327130					
				13		201400108 03 00	01	132540	Voted	Plan	First	EST	1065
						201400108 03 00	03	70246	Voted	Plan	First	EST	1065
						201400108 03 00	06	37613	Voted	Plan	First	EST	1065
					Vr. Total			240399					
				14		201400105 03 00	01	178150	Voted	Plan	First	EST	1099
						201400105 03 00	03	94420	Voted	Plan	First	EST	1099
						201400105 03 00	06	44925	Voted	Plan	First	EST	1099
					Vr. Total			317495					
				17		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	35613	Voted	Plan	First	EST	4031
					Vr. Total			154708					
				18		201400108 04 00	01	65000	Voted	Plan	First	EST	4031
						201400108 04 00	03	34450	Voted	Plan	First	EST	4031
						201400108 04 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			101110					
				19		201400105 01 04	01	127000	Voted	Plan	First	EST	4031
						201400105 01 04	03	67310	Voted	Plan	First	EST	4031
						201400105 01 04	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			200750					
				2		201400105 03 00	01	140620	Voted	Plan	First	EST	1097
						201400105 03 00	03	74529	Voted	Plan	First	EST	1097
						201400105 03 00	06	37613	Voted	Plan	First	EST	1097
					Vr. Total			252762					
				20		201400105 01 04	01	49000	Voted	Plan	First	EST	4031
						201400105 01 04	03	25970	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			76990					
				21		201400105 15 00	01	234540	Voted	Plan	First	EST	4031
						201400105 15 00	03	124306	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
						201400105 15 00	55	4880	Voted	Plan	First	EST	4031
					Vr. Total			396526					
				22		201400105 15 00	01	43600	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BANDA	22		201400105 15 00	03	23108	Voted	Plan	First	EST	4031
						201400105 15 00	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			68728					
				24		201400108 03 00	01	386400	Voted	Plan	First	EST	4031
						201400108 03 00	03	204792	Voted	Plan	First	EST	4031
						201400108 03 00	06	480	Voted	Plan	First	EST	4031
						201400108 03 00	55	17600	Voted	Plan	First	EST	4031
					Vr. Total			609272					
				25		201400105 03 00	01	4102870	Voted	Plan	First	EST	4031
						201400105 03 00	03	2174523	Voted	Plan	First	EST	4031
						201400105 03 00	06	240153	Voted	Plan	First	EST	4031
						201400105 03 00	55	134850	Voted	Plan	First	EST	4031
					Vr. Total			6652396					
				26		201400105 03 00	01	3327580	Voted	Plan	First	EST	4031
						201400105 03 00	03	1763151	Voted	Plan	First	EST	4031
						201400105 03 00	06	4200	Voted	Plan	First	EST	4031
						201400105 03 00	55	91980	Voted	Plan	First	EST	4031
					Vr. Total			5186911					
				27		201400108 03 00	01	268200	Voted	Plan	First	EST	4031
						201400108 03 00	03	142146	Voted	Plan	First	EST	4031
						201400108 03 00	06	300	Voted	Plan	First	EST	4031
						201400108 03 00	55	3360	Voted	Plan	First	EST	4031
					Vr. Total			414006					
				28		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				29		201400105 09 00	01	159365	Voted	Plan	First	EST	1025
						201400105 09 00	03	81831	Voted	Plan	First	EST	1025
						201400105 09 00	06	24245	Voted	Plan	First	EST	1025
					Vr. Total			265441					
				3		201400108 03 00	01	146840	Voted	Plan	First	EST	1010
						201400108 03 00	03	76765	Voted	Plan	First	EST	1010
						201400108 03 00	06	22300	Voted	Plan	First	EST	1010
					Vr. Total			245905					
				4		201400105 03 00	01	167920	Voted	Plan	First	EST	1014
						201400105 03 00	03	88998	Voted	Plan	First	EST	1014
						201400105 03 00	06	42113	Voted	Plan	First	EST	1014
					Vr. Total			299031					
				5		201400105 01 04	01	171420	Voted	Plan	First	EST	1061
						201400105 01 04	03	88998	Voted	Plan	First	EST	1061
						201400105 01 04	06	42113	Voted	Plan	First	EST	1061
					Vr. Total			302531					
				6		201400105 03 00	01	171420	Voted	Plan	First	EST	1091
						201400105 03 00	03	88998	Voted	Plan	First	EST	1091
						201400105 03 00	06	44925	Voted	Plan	First	EST	1091
					Vr. Total			305343					
				7		201400105 03 00	01	167920	Voted	Plan	First	EST	1082
						201400105 03 00	03	88998	Voted	Plan	First	EST	1082
						201400105 03 00	06	39300	Voted	Plan	First	EST	1082
					Vr. Total			296218					
				8		201400108 04 00	01	121365	Voted	Plan	First	EST	1013

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BANDA	8		201400108 04 00	03	64284	Voted	Plan	First	EST	1013
						201400108 04 00	06	34800	Voted	Plan	First	EST	1013
					Vr. Total			220449					
				9		201400105 15 00	01	153670	Voted	Plan	First	EST	1011
						201400105 15 00	03	81445	Voted	Plan	First	EST	1011
						201400105 15 00	06	39300	Voted	Plan	First	EST	1011
					Vr. Total			274415					
					Tot BANDA :			18192425					
			BARABANKY	1		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
					Vr. Total			100980					
				10		201400105 03 00	01	109520	Voted	Plan	Second	EST	4031
						201400105 03 00	03	56986	Voted	Plan	Second	EST	4031
						201400105 03 00	06	27800	Voted	Plan	Second	EST	4031
						201400105 03 00	55	1160	Voted	Plan	Second	EST	4031
					Vr. Total			195466					
				11		201400108 03 00	01	411100	Voted	Plan	Second	EST	4031
						201400108 03 00	03	217883	Voted	Plan	Second	EST	4031
						201400108 03 00	06	720	Voted	Plan	Second	EST	4031
						201400108 03 00	55	14610	Voted	Plan	Second	EST	4031
					Vr. Total			644313					
				12		201400108 03 00	01	777250	Voted	Plan	Second	EST	4031
						201400108 03 00	03	411943	Voted	Plan	Second	EST	4031
						201400108 03 00	06	29040	Voted	Plan	Second	EST	4031
						201400108 03 00	55	33220	Voted	Plan	Second	EST	4031
					Vr. Total			1251453					
				13		201400105 01 04	01	181971	Voted	Plan	Second	EST	4031
						201400105 01 04	03	96445	Voted	Plan	Second	EST	4031
						201400105 01 04	55	7540	Voted	Plan	Second	EST	4031
					Vr. Total			285956					
				14		201400105 01 04	01	87300	Voted	Plan	Second	EST	4031
						201400105 01 04	03	46269	Voted	Plan	Second	EST	4031
						201400105 01 04	55	4040	Voted	Plan	Second	EST	4031
					Vr. Total			137609					
				15		201400105 15 00	01	92100	Voted	Plan	Second	EST	4031
						201400105 15 00	03	48813	Voted	Plan	Second	EST	4031
						201400105 15 00	06	100	Voted	Plan	Second	EST	4031
						201400105 15 00	55	3220	Voted	Plan	Second	EST	4031
					Vr. Total			144233					
				16		201400105 03 00	01	186990	Voted	Plan	Second	EST	3126
						201400105 03 00	03	97250	Voted	Plan	Second	EST	3126
						201400105 03 00	06	40627	Voted	Plan	Second	EST	3126
					Vr. Total			324867					
				17		201400105 03 00	01	198160	Voted	Plan	Second	EST	3144
						201400105 03 00	03	103170	Voted	Plan	Second	EST	3144
						201400105 03 00	06	40627	Voted	Plan	Second	EST	3144
					Vr. Total			341957					
				18		201400105 03 00	01	198160	Voted	Plan	Second	EST	3116
						201400105 03 00	03	103170	Voted	Plan	Second	EST	3116
						201400105 03 00	06	40627	Voted	Plan	Second	EST	3116
					Vr. Total			341957					
				19		201400105 03 00	01	171420	Voted	Plan	Second	EST	3113

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BARABANKY	19		201400105 03 00	03	88998	Voted	Plan	Second	EST	3113
						201400105 03 00	06	37814	Voted	Plan	Second	EST	3113
					Vr. Total			298232					
				2		201400105 09 00	01	118700	Voted	Plan	First	EST	4003
						201400105 09 00	03	62911	Voted	Plan	First	EST	4003
						201400105 09 00	06	400	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			184211					
				20		201400105 03 00	01	183490	Voted	Plan	Second	EST	3125
						201400105 03 00	03	97250	Voted	Plan	Second	EST	3125
						201400105 03 00	06	40627	Voted	Plan	Second	EST	3125
					Vr. Total			321367					
				21		201400108 03 00	01	118419	Voted	Plan	Second	EST	3142
						201400108 03 00	03	61907	Voted	Plan	Second	EST	3142
						201400108 03 00	06	21610	Voted	Plan	Second	EST	3142
					Vr. Total			201936					
				22		201400105 03 00	01	146840	Voted	Plan	Second	EST	3152
						201400105 03 00	03	76765	Voted	Plan	Second	EST	3152
						201400105 03 00	06	29800	Voted	Plan	Second	EST	3152
					Vr. Total			253405					
				23		201400108 03 00	01	134540	Voted	Plan	Second	EST	3143
						201400108 03 00	03	70246	Voted	Plan	Second	EST	3143
						201400108 03 00	06	29800	Voted	Plan	Second	EST	3143
					Vr. Total			234586					
				24		201400105 03 00	01	144840	Voted	Plan	Second	EST	3122
						201400105 03 00	03	76765	Voted	Plan	Second	EST	3122
						201400105 03 00	06	32613	Voted	Plan	Second	EST	3122
					Vr. Total			254218					
				25		201400108 03 00	01	121290	Voted	Plan	Second	EST	3146
						201400108 03 00	03	64284	Voted	Plan	Second	EST	3146
						201400108 03 00	06	29800	Voted	Plan	Second	EST	3146
					Vr. Total			215374					
				26		201400108 03 00	01	132540	Voted	Plan	Second	EST	3150
						201400108 03 00	03	70246	Voted	Plan	Second	EST	3150
						201400108 03 00	06	29800	Voted	Plan	Second	EST	3150
					Vr. Total			232586					
				27		201400108 03 00	01	121290	Voted	Plan	Second	EST	3149
						201400108 03 00	03	64284	Voted	Plan	Second	EST	3149
						201400108 03 00	06	35426	Voted	Plan	Second	EST	3149
					Vr. Total			221000					
				28		201400105 03 00	01	114330	Voted	Plan	Second	EST	3135
						201400105 03 00	03	60595	Voted	Plan	Second	EST	3135
						201400105 03 00	06	29800	Voted	Plan	Second	EST	3135
					Vr. Total			204725					
				29		201400105 18 00	01	124930	Voted	Plan	Second	EST	3134
						201400105 18 00	03	66213	Voted	Plan	Second	EST	3134
						201400105 18 00	06	29800	Voted	Plan	Second	EST	3134
					Vr. Total			220943					
				3		201400105 09 00	01	207500	Voted	Plan	First	EST	3148
						201400105 09 00	03	106265	Voted	Plan	First	EST	3148
						201400105 09 00	06	22448	Voted	Plan	First	EST	3148
					Vr. Total			336213					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BARABANKY	4		201400105 09 00	01	181650	Voted	Plan	First	EST	3147
						201400105 09 00	03	94420	Voted	Plan	First	EST	3147
						201400105 09 00	06	40574	Voted	Plan	First	EST	3147
					Vr. Total			316644					
				5		201400105 09 00	01	171420	Voted	Plan	First	EST	3110
						201400105 09 00	03	88998	Voted	Plan	First	EST	3110
						201400105 09 00	06	38061	Voted	Plan	First	EST	3110
					Vr. Total			298479					
				8		201400105 03 00	01	2650937	Voted	Plan	Second	EST	4031
						201400105 03 00	03	1404064	Voted	Plan	Second	EST	4031
						201400105 03 00	06	4890	Voted	Plan	Second	EST	4031
						201400105 03 00	55	97660	Voted	Plan	Second	EST	4031
					Vr. Total			4157551					
				9		201400105 03 00	01	3865414	Voted	Plan	Second	EST	4031
						201400105 03 00	03	2046550	Voted	Plan	Second	EST	4031
						201400105 03 00	06	61805	Voted	Plan	Second	EST	4031
						201400105 03 00	55	167139	Voted	Plan	Second	EST	4031
					Vr. Total			6140908					
					Tot BARABANKY :			17861169					
			BAREILLY	1		201400105 09 00	01	249800	Voted	Plan	First	EST	4003
						201400105 09 00	03	132394	Voted	Plan	First	EST	4003
						201400105 09 00	06	700	Voted	Plan	First	EST	4003
						201400105 09 00	55	19140	Voted	Plan	First	EST	4003
					Vr. Total			402034					
				10		201400105 23 00	01	122700	Voted	Plan	First	EST	4031
						201400105 23 00	03	65031	Voted	Plan	First	EST	4031
						201400105 23 00	55	11040	Voted	Plan	First	EST	4031
					Vr. Total			198771					
				11		201400105 23 00	01	205100	Voted	Plan	First	EST	4031
						201400105 23 00	03	108703	Voted	Plan	First	EST	4031
						201400105 23 00	06	560	Voted	Plan	First	EST	4031
						201400105 23 00	55	19260	Voted	Plan	First	EST	4031
					Vr. Total			333623					
				12		201400106 03 00	01	285386	Voted	Plan	First	EST	4031
						201400106 03 00	03	152163	Voted	Plan	First	EST	4031
						201400106 03 00	06	420	Voted	Plan	First	EST	4031
						201400106 03 00	55	24680	Voted	Plan	First	EST	4031
					Vr. Total			462649					
				13		201400108 04 00	01	18500	Voted	Plan	First	EST	4031
						201400108 04 00	03	9805	Voted	Plan	First	EST	4031
						201400108 04 00	06	140	Voted	Plan	First	EST	4031
						201400108 04 00	55	2200	Voted	Plan	First	EST	4031
					Vr. Total			30645					
				14		201400105 03 00	01	938740	Voted	Plan	First	EST	4031
						201400105 03 00	03	490117	Voted	Plan	First	EST	4031
						201400105 03 00	06	277660	Voted	Plan	First	EST	4031
					Vr. Total			1706517					
				15		201400108 03 00	01	285120	Voted	Plan	First	EST	4031
						201400108 03 00	03	147935	Voted	Plan	First	EST	4031
						201400108 03 00	06	84150	Voted	Plan	First	EST	4031
					Vr. Total			517205					
				16		201400105 18 00	01	90250	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAREILLY	16		201400105 18 00	03	47833	Voted	Plan	First	EST	4031
						201400105 18 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			166133					
				17		201400105 15 00	01	90250	Voted	Plan	First	EST	4031
						201400105 15 00	03	47833	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			166133					
				18		201400114 04 00	01	44100	Voted	Plan	First	EST	4217
						201400114 04 00	03	23373	Voted	Plan	First	EST	4217
						201400114 04 00	06	40	Voted	Plan	First	EST	4217
						201400114 04 00	55	3340	Voted	Plan	First	EST	4217
					Vr. Total			70853					
				19		201400105 03 00	01	5479210	Voted	Plan	First	EST	4031
						201400105 03 00	03	2897590	Voted	Plan	First	EST	4031
						201400105 03 00	06	7940	Voted	Plan	First	EST	4031
						201400105 03 00	55	376400	Voted	Plan	First	EST	4031
					Vr. Total			8761140					
				2		201400105 09 00	01	186990	Voted	Plan	First	EST	1557
						201400105 09 00	03	97250	Voted	Plan	First	EST	1557
						201400105 09 00	06	37125	Voted	Plan	First	EST	1557
					Vr. Total			321365					
				20		201400105 03 00	01	6315100	Voted	Plan	First	EST	4031
						201400105 03 00	03	3345758	Voted	Plan	First	EST	4031
						201400105 03 00	06	15920	Voted	Plan	First	EST	4031
						201400105 03 00	55	547021	Voted	Plan	First	EST	4031
					Vr. Total			10223799					
				21		201400105 03 00	01	231100	Voted	Plan	First	EST	1664
						201400105 03 00	03	118773	Voted	Plan	First	EST	1664
						201400105 03 00	06	25314	Voted	Plan	First	EST	1664
					Vr. Total			375187					
				22		201400105 03 00	01	171420	Voted	Plan	First	EST	1553
						201400105 03 00	03	88998	Voted	Plan	First	EST	1553
						201400105 03 00	06	40926	Voted	Plan	First	EST	1553
					Vr. Total			301344					
				23		201400105 03 00	01	186990	Voted	Plan	First	EST	1568
						201400105 03 00	03	97250	Voted	Plan	First	EST	1568
						201400105 03 00	06	37283	Voted	Plan	First	EST	1568
					Vr. Total			321523					
				24		201400105 03 00	01	198160	Voted	Plan	First	EST	1531
						201400105 03 00	03	103170	Voted	Plan	First	EST	1531
						201400105 03 00	06	38114	Voted	Plan	First	EST	1531
					Vr. Total			339444					
				25		201400105 03 00	01	167920	Voted	Plan	First	EST	1571
						201400105 03 00	03	88998	Voted	Plan	First	EST	1571
						201400105 03 00	06	35301	Voted	Plan	First	EST	1571
					Vr. Total			292219					
				26		201400105 03 00	01	181650	Voted	Plan	First	EST	1534
						201400105 03 00	03	94420	Voted	Plan	First	EST	1534
						201400105 03 00	06	40926	Voted	Plan	First	EST	1534
					Vr. Total			316996					
				27		201400105 03 00	01	171420	Voted	Plan	First	EST	1549
						201400105 03 00	03	88998	Voted	Plan	First	EST	1549

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAREILLY	27		201400105 03 00	06	35001	Voted	Plan	First	EST	1549
					Vr. Total			295419					
				28		201400105 03 00	01	186990	Voted	Plan	First	EST	1546
						201400105 03 00	03	97250	Voted	Plan	First	EST	1546
						201400105 03 00	06	40926	Voted	Plan	First	EST	1546
					Vr. Total			325166					
				29		201400105 03 00	01	171420	Voted	Plan	First	EST	1564
						201400105 03 00	03	88998	Voted	Plan	First	EST	1564
						201400105 03 00	06	38114	Voted	Plan	First	EST	1564
					Vr. Total			298532					
				3		201400105 09 00	01	170300	Voted	Plan	First	EST	4003
						201400105 09 00	03	90259	Voted	Plan	First	EST	4003
						201400105 09 00	06	840	Voted	Plan	First	EST	4003
						201400105 09 00	55	14300	Voted	Plan	First	EST	4003
					Vr. Total			275699					
				30		201400105 03 00	01	171420	Voted	Plan	First	EST	1586
						201400105 03 00	03	88998	Voted	Plan	First	EST	1586
						201400105 03 00	06	40926	Voted	Plan	First	EST	1586
					Vr. Total			301344					
				31		201400105 03 00	01	167920	Voted	Plan	First	EST	1540
						201400105 03 00	03	88998	Voted	Plan	First	EST	1540
						201400105 03 00	06	40926	Voted	Plan	First	EST	1540
					Vr. Total			297844					
				32		201400105 03 00	01	198160	Voted	Plan	First	EST	1661
						201400105 03 00	03	103170	Voted	Plan	First	EST	1661
						201400105 03 00	06	40626	Voted	Plan	First	EST	1661
					Vr. Total			341956					
				33		201400105 03 00	01	132540	Voted	Plan	First	EST	1554
						201400105 03 00	03	70246	Voted	Plan	First	EST	1554
						201400105 03 00	06	29800	Voted	Plan	First	EST	1554
					Vr. Total			232586					
				34		201400105 03 00	01	126930	Voted	Plan	First	EST	1653
						201400105 03 00	03	66213	Voted	Plan	First	EST	1653
						201400105 03 00	06	30050	Voted	Plan	First	EST	1653
					Vr. Total			223193					
				35		201400105 03 00	01	117760	Voted	Plan	First	EST	1579
						201400105 03 00	03	62413	Voted	Plan	First	EST	1579
						201400105 03 00	06	35425	Voted	Plan	First	EST	1579
					Vr. Total			215598					
				36		201400105 03 00	01	121290	Voted	Plan	First	EST	1551
						201400105 03 00	03	64284	Voted	Plan	First	EST	1551
						201400105 03 00	06	32613	Voted	Plan	First	EST	1551
					Vr. Total			218187					
				37		201400105 03 00	01	121290	Voted	Plan	First	EST	1572
						201400105 03 00	03	64284	Voted	Plan	First	EST	1572
						201400105 03 00	06	35425	Voted	Plan	First	EST	1572
					Vr. Total			220999					
				38		201400105 01 04	01	186990	Voted	Plan	First	EST	1594
						201400105 01 04	03	97250	Voted	Plan	First	EST	1594
						201400105 01 04	06	38114	Voted	Plan	First	EST	1594
					Vr. Total			322354					
				39		201400105 01 04	01	183490	Voted	Plan	First	EST	1555

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAREILLY	39		201400105 01 04	03	97250	Voted	Plan	First	EST	1555
						201400105 01 04	06	40626	Voted	Plan	First	EST	1555
					Vr. Total			321366					
				4		201400105 09 00	01	207500	Voted	Plan	First	EST	1666
						201400105 09 00	03	106265	Voted	Plan	First	EST	1666
						201400105 09 00	06	22075	Voted	Plan	First	EST	1666
					Vr. Total			335840					
				40		201400105 01 04	01	178150	Voted	Plan	First	EST	1532
						201400105 01 04	03	94420	Voted	Plan	First	EST	1532
						201400105 01 04	06	35001	Voted	Plan	First	EST	1532
					Vr. Total			307571					
				41		201400105 01 04	01	163030	Voted	Plan	First	EST	1543
						201400105 01 04	03	86406	Voted	Plan	First	EST	1543
						201400105 01 04	06	37814	Voted	Plan	First	EST	1543
					Vr. Total			287250					
				42		201400105 23 00	01	181650	Voted	Plan	First	EST	1560
						201400105 23 00	03	94420	Voted	Plan	First	EST	1560
						201400105 23 00	06	40926	Voted	Plan	First	EST	1560
					Vr. Total			316996					
				43		201400105 23 00	01	181650	Voted	Plan	First	EST	1535
						201400105 23 00	03	94420	Voted	Plan	First	EST	1535
						201400105 23 00	06	40626	Voted	Plan	First	EST	1535
					Vr. Total			316696					
				44		201400105 03 00	01	121290	Voted	Plan	First	EST	1545
						201400105 03 00	03	64284	Voted	Plan	First	EST	1545
						201400105 03 00	06	32613	Voted	Plan	First	EST	1545
					Vr. Total			218187					
				45		201400105 18 00	01	163030	Voted	Plan	First	EST	1598
						201400105 18 00	03	86406	Voted	Plan	First	EST	1598
						201400105 18 00	06	40926	Voted	Plan	First	EST	1598
					Vr. Total			290362					
				46		201400106 03 00	01	146840	Voted	Plan	First	EST	1660
						201400106 03 00	03	76765	Voted	Plan	First	EST	1660
						201400106 03 00	06	32613	Voted	Plan	First	EST	1660
					Vr. Total			256218					
				47		201400106 03 00	01	132540	Voted	Plan	First	EST	1655
						201400106 03 00	03	70246	Voted	Plan	First	EST	1655
						201400106 03 00	06	30050	Voted	Plan	First	EST	1655
					Vr. Total			232836					
				48		201400108 03 00	01	134540	Voted	Plan	First	EST	1575
						201400108 03 00	03	70246	Voted	Plan	First	EST	1575
						201400108 03 00	06	20363	Voted	Plan	First	EST	1575
					Vr. Total			225149					
				49		201400105 03 00	01	134540	Voted	Plan	First	EST	1536
						201400105 03 00	03	70246	Voted	Plan	First	EST	1536
						201400105 03 00	06	30050	Voted	Plan	First	EST	1536
					Vr. Total			234836					
				5		201400105 16 00	01	226090	Voted	Plan	First	EST	1649
						201400105 16 00	03	116118	Voted	Plan	First	EST	1649
						201400105 16 00	06	22801	Voted	Plan	First	EST	1649
					Vr. Total			365009					
				50		201400108 03 00	01	134540	Voted	Plan	First	EST	1537

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAREILLY	50		201400108 03 00	03	70246	Voted	Plan	First	EST	1537
						201400108 03 00	06	26813	Voted	Plan	First	EST	1537
					Vr. Total			231599					
				51		201400108 03 00	01	134540	Voted	Plan	First	EST	1547
						201400108 03 00	03	70246	Voted	Plan	First	EST	1547
						201400108 03 00	06	32613	Voted	Plan	First	EST	1547
					Vr. Total			237399					
				52		201400108 03 00	01	146840	Voted	Plan	First	EST	1651
						201400108 03 00	03	76765	Voted	Plan	First	EST	1651
						201400108 03 00	06	32863	Voted	Plan	First	EST	1651
					Vr. Total			256468					
				57		201400105 09 00	01	166530	Voted	Plan	First	EST	1597
						201400105 09 00	03	86406	Voted	Plan	First	EST	1597
						201400105 09 00	06	37125	Voted	Plan	First	EST	1597
					Vr. Total			290061					
				58		201400105 18 00	01	114330	Voted	Plan	First	EST	1654
						201400105 18 00	03	60595	Voted	Plan	First	EST	1654
						201400105 18 00	06	30050	Voted	Plan	First	EST	1654
					Vr. Total			204975					
				59		201400108 03 00	01	134540	Voted	Plan	First	EST	1533
						201400108 03 00	03	70246	Voted	Plan	First	EST	1533
						201400108 03 00	06	35675	Voted	Plan	First	EST	1533
					Vr. Total			240461					
				6		201400106 03 00	01	289000	Voted	Plan	First	EST	4031
						201400106 03 00	03	153170	Voted	Plan	First	EST	4031
						201400106 03 00	06	140	Voted	Plan	First	EST	4031
						201400106 03 00	55	26880	Voted	Plan	First	EST	4031
					Vr. Total			469190					
				60		201400108 04 00	01	126930	Voted	Plan	First	EST	1652
						201400108 04 00	03	66213	Voted	Plan	First	EST	1652
						201400108 04 00	06	30050	Voted	Plan	First	EST	1652
					Vr. Total			223193					
				61		201400105 03 00	01	204000	Voted	Plan	First	EST	1548
						201400105 03 00	03	106265	Voted	Plan	First	EST	1548
						201400105 03 00	06	36301	Voted	Plan	First	EST	1548
					Vr. Total			346566					
				62		201400108 04 00	01	116330	Voted	Plan	First	EST	1584
						201400108 04 00	03	60595	Voted	Plan	First	EST	1584
						201400108 04 00	06	29800	Voted	Plan	First	EST	1584
					Vr. Total			206725					
				63		201400108 03 00	01	123290	Voted	Plan	First	EST	1541
						201400108 03 00	03	64284	Voted	Plan	First	EST	1541
						201400108 03 00	06	32613	Voted	Plan	First	EST	1541
					Vr. Total			220187					
				64		201400105 09 00	01	186990	Voted	Plan	First	EST	1542
						201400105 09 00	03	97250	Voted	Plan	First	EST	1542
						201400105 09 00	06	39375	Voted	Plan	First	EST	1542
					Vr. Total			323615					
				65		201400105 03 00	01	204000	Voted	Plan	First	EST	1544
						201400105 03 00	03	106265	Voted	Plan	First	EST	1544
						201400105 03 00	06	22801	Voted	Plan	First	EST	1544
					Vr. Total			333066					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BAREILLY	66		201400105 03 00	06	50000	Voted	Plan	Second	EST	4031
					Vr. Total			50000					
				67		201400114 04 00	01	44100	Voted	Plan	Second	EST	4217
						201400114 04 00	03	24255	Voted	Plan	Second	EST	4217
						201400114 04 00	06	40	Voted	Plan	Second	EST	4217
						201400114 04 00	55	3340	Voted	Plan	Second	EST	4217
					Vr. Total			71735					
				7		201400108 03 00	01	787800	Voted	Plan	First	EST	4031
						201400108 03 00	03	417534	Voted	Plan	First	EST	4031
						201400108 03 00	06	700	Voted	Plan	First	EST	4031
						201400108 03 00	55	59660	Voted	Plan	First	EST	4031
					Vr. Total			1265694					
				8		201400108 03 00	01	652050	Voted	Plan	First	EST	4031
						201400108 03 00	03	345587	Voted	Plan	First	EST	4031
						201400108 03 00	06	1932	Voted	Plan	First	EST	4031
						201400108 03 00	55	63440	Voted	Plan	First	EST	4031
					Vr. Total			1063009					
				9		201400108 04 00	01	205900	Voted	Plan	First	EST	4031
						201400108 04 00	03	109127	Voted	Plan	First	EST	4031
						201400108 04 00	06	280	Voted	Plan	First	EST	4031
						201400108 04 00	55	17320	Voted	Plan	First	EST	4031
					Vr. Total			332627					
					Tot BAREILLY :			38951343					
			BASTI	10		201400108 03 00	01	628800	Voted	Plan	First	EST	4031
						201400108 03 00	03	333264	Voted	Plan	First	EST	4031
						201400108 03 00	06	760	Voted	Plan	First	EST	4031
						201400108 03 00	55	18210	Voted	Plan	First	EST	4031
					Vr. Total			981034					
				11		201400105 03 00	01	2605700	Voted	Plan	First	EST	4031
						201400105 03 00	03	1381021	Voted	Plan	First	EST	4031
						201400105 03 00	06	6360	Voted	Plan	First	EST	4031
						201400105 03 00	55	82270	Voted	Plan	First	EST	4031
					Vr. Total			4075351					
				12		201400105 03 00	01	5226216	Voted	Plan	First	EST	4031
						201400105 03 00	03	2769895	Voted	Plan	First	EST	4031
						201400105 03 00	06	13320	Voted	Plan	First	EST	4031
						201400105 03 00	55	213010	Voted	Plan	First	EST	4031
					Vr. Total			8222441					
				13		201400105 03 00	01	204000	Voted	Plan	First	EST	1428
						201400105 03 00	03	106265	Voted	Plan	First	EST	1428
						201400105 03 00	06	25314	Voted	Plan	First	EST	1428
					Vr. Total			335579					
				14		201400105 03 00	01	192490	Voted	Plan	First	EST	1461
						201400105 03 00	03	100165	Voted	Plan	First	EST	1461
						201400105 03 00	06	40627	Voted	Plan	First	EST	1461
					Vr. Total			333282					
				15		201400105 15 00	01	186990	Voted	Plan	First	EST	1440
						201400105 15 00	03	97250	Voted	Plan	First	EST	1440
						201400105 15 00	06	40627	Voted	Plan	First	EST	1440
					Vr. Total			324867					
				16		201400105 03 00	01	183490	Voted	Plan	First	EST	1454
						201400105 03 00	03	97250	Voted	Plan	First	EST	1454

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BASTI	16		201400105 03 00	06	40627	Voted	Plan	First	EST	1454
					Vr. Total			321367					
				17		201400105 01 04	01	171420	Voted	Plan	First	EST	1441
						201400105 01 04	03	88998	Voted	Plan	First	EST	1441
						201400105 01 04	06	40627	Voted	Plan	First	EST	1441
					Vr. Total			301045					
				18		201400105 03 00	01	171420	Voted	Plan	First	EST	1460
						201400105 03 00	03	88998	Voted	Plan	First	EST	1460
						201400105 03 00	06	37814	Voted	Plan	First	EST	1460
					Vr. Total			298232					
				19		201400105 03 00	01	171420	Voted	Plan	First	EST	1464
						201400105 03 00	03	88998	Voted	Plan	First	EST	1464
						201400105 03 00	06	37814	Voted	Plan	First	EST	1464
					Vr. Total			298232					
				20		201400105 18 00	01	157170	Voted	Plan	First	EST	1436
						201400105 18 00	03	81445	Voted	Plan	First	EST	1436
						201400105 18 00	06	37814	Voted	Plan	First	EST	1436
					Vr. Total			276429					
				21		201400105 03 00	01	146840	Voted	Plan	First	EST	1426
						201400105 03 00	03	76765	Voted	Plan	First	EST	1426
						201400105 03 00	06	35426	Voted	Plan	First	EST	1426
					Vr. Total			259031					
				22		201400108 03 00	01	146840	Voted	Plan	First	EST	1458
						201400108 03 00	03	76765	Voted	Plan	First	EST	1458
						201400108 03 00	06	32613	Voted	Plan	First	EST	1458
					Vr. Total			256218					
				23		201400108 03 00	01	146840	Voted	Plan	First	EST	1429
						201400108 03 00	03	76765	Voted	Plan	First	EST	1429
						201400108 03 00	06	20113	Voted	Plan	First	EST	1429
					Vr. Total			243718					
				24		201400105 03 00	01	132540	Voted	Plan	First	EST	1455
						201400105 03 00	03	70246	Voted	Plan	First	EST	1455
						201400105 03 00	06	35425	Voted	Plan	First	EST	1455
					Vr. Total			238211					
				25		201400108 03 00	01	132540	Voted	Plan	First	EST	1457
						201400108 03 00	03	70246	Voted	Plan	First	EST	1457
						201400108 03 00	06	32613	Voted	Plan	First	EST	1457
					Vr. Total			235399					
				26		201400105 03 00	01	132540	Voted	Plan	First	EST	1456
						201400105 03 00	03	70246	Voted	Plan	First	EST	1456
						201400105 03 00	06	29800	Voted	Plan	First	EST	1456
					Vr. Total			232586					
				27		201400105 18 00	01	124930	Voted	Plan	First	EST	1451
						201400105 18 00	03	66213	Voted	Plan	First	EST	1451
						201400105 18 00	06	29800	Voted	Plan	First	EST	1451
					Vr. Total			220943					
				28		201400105 09 00	01	167920	Voted	Plan	First	EST	1433
						201400105 09 00	03	88998	Voted	Plan	First	EST	1433
						201400105 09 00	06	37815	Voted	Plan	First	EST	1433
					Vr. Total			294733					
				29		201400105 09 00	01	58600	Voted	Plan	First	EST	4003
						201400105 09 00	03	31058	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BASTI	29		201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			92418					
				30		201400105 09 00	01	226090	Voted	Plan	First	EST	1453
						201400105 09 00	03	116118	Voted	Plan	First	EST	1453
						201400105 09 00	06	36001	Voted	Plan	First	EST	1453
					Vr. Total			378209					
				31		201400114 04 00	01	34000	Voted	Plan	First	EST	4217
						201400114 04 00	03	18020	Voted	Plan	First	EST	4217
					Vr. Total			52020					
				32		201400108 03 00	01	123290	Voted	Plan	First	EST	1412
						201400108 03 00	03	64284	Voted	Plan	First	EST	1412
						201400108 03 00	06	29800	Voted	Plan	First	EST	1412
					Vr. Total			217374					
				33		201400105 03 00	01	185482	Voted	Plan	Second	EST	1442
						201400105 03 00	03	97250	Voted	Plan	Second	EST	1442
						201400105 03 00	06	31640	Voted	Plan	Second	EST	1442
					Vr. Total			314372					
				34		201400114 04 00	01	34000	Voted	Plan	Second	EST	4217
						201400114 04 00	03	18700	Voted	Plan	Second	EST	4217
					Vr. Total			52700					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1465
						201400105 03 00	03	118773	Voted	Plan	First	EST	1465
						201400105 03 00	06	28126	Voted	Plan	First	EST	1465
					Vr. Total			377999					
				5		201400105 18 00	01	50219	Voted	Plan	First	EST	4031
						201400105 18 00	03	26616	Voted	Plan	First	EST	4031
						201400105 18 00	06	26452	Voted	Plan	First	EST	4031
					Vr. Total			103287					
				6		201400105 03 00	01	723390	Voted	Plan	First	EST	4031
						201400105 03 00	03	381789	Voted	Plan	First	EST	4031
						201400105 03 00	06	248116	Voted	Plan	First	EST	4031
					Vr. Total			1353295					
				7		201400108 03 00	01	268710	Voted	Plan	First	EST	4031
						201400108 03 00	03	141357	Voted	Plan	First	EST	4031
						201400108 03 00	06	83400	Voted	Plan	First	EST	4031
					Vr. Total			493467					
				8		201400105 01 04	01	67800	Voted	Plan	First	EST	4031
						201400105 01 04	03	35934	Voted	Plan	First	EST	4031
						201400105 01 04	55	3320	Voted	Plan	First	EST	4031
					Vr. Total			107054					
				9		201400108 03 00	01	162000	Voted	Plan	First	EST	4031
						201400108 03 00	03	85860	Voted	Plan	First	EST	4031
						201400108 03 00	55	4520	Voted	Plan	First	EST	4031
					Vr. Total			252380					
					Tot BASTI :			21543273					
			BIJNORE	1		201400105 03 00	01	5276600	Voted	Plan	First	EST	4031
						201400105 03 00	03	2796121	Voted	Plan	First	EST	4031
						201400105 03 00	06	13020	Voted	Plan	First	EST	4031
						201400105 03 00	55	209510	Voted	Plan	First	EST	4031
					Vr. Total			8295251					
				10		201400105 15 00	01	98620	Voted	Plan	First	EST	4031
						201400105 15 00	03	52269	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BIJNORE	10		201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			178689					
				11		201400105 18 00	01	98620	Voted	Plan	First	EST	4031
						201400105 18 00	03	52269	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			178689					
				12		201400105 03 00	01	1106285	Voted	Plan	First	EST	4031
						201400105 03 00	03	582096	Voted	Plan	First	EST	4031
						201400105 03 00	06	328727	Voted	Plan	First	EST	4031
					Vr. Total			2017108					
				13		201400105 03 00	01	171420	Voted	Plan	First	EST	1342
						201400105 03 00	03	88998	Voted	Plan	First	EST	1342
						201400105 03 00	06	34300	Voted	Plan	First	EST	1342
					Vr. Total			294718					
				14		201400105 03 00	01	130680	Voted	Plan	First	EST	1351
						201400105 03 00	03	68200	Voted	Plan	First	EST	1351
						201400105 03 00	06	29800	Voted	Plan	First	EST	1351
					Vr. Total			228680					
				15		201400105 03 00	01	124930	Voted	Plan	First	EST	1360
						201400105 03 00	03	66213	Voted	Plan	First	EST	1360
						201400105 03 00	06	29800	Voted	Plan	First	EST	1360
					Vr. Total			220943					
				16		201400106 03 00	01	146840	Voted	Plan	First	EST	1367
						201400106 03 00	03	76765	Voted	Plan	First	EST	1367
						201400106 03 00	06	32050	Voted	Plan	First	EST	1367
					Vr. Total			255655					
				17		201400108 03 00	01	132540	Voted	Plan	First	EST	1375
						201400108 03 00	03	70246	Voted	Plan	First	EST	1375
						201400108 03 00	06	29800	Voted	Plan	First	EST	1375
					Vr. Total			232586					
				18		201400108 03 00	01	121290	Voted	Plan	First	EST	1371
						201400108 03 00	03	64284	Voted	Plan	First	EST	1371
						201400108 03 00	06	29800	Voted	Plan	First	EST	1371
					Vr. Total			215374					
				19		201400105 18 00	01	153670	Voted	Plan	First	EST	1370
						201400105 18 00	03	81445	Voted	Plan	First	EST	1370
						201400105 18 00	06	34300	Voted	Plan	First	EST	1370
					Vr. Total			269415					
				2		201400105 03 00	01	3875632	Voted	Plan	First	EST	4031
						201400105 03 00	03	2054085	Voted	Plan	First	EST	4031
						201400105 03 00	06	13648	Voted	Plan	First	EST	4031
						201400105 03 00	55	137720	Voted	Plan	First	EST	4031
					Vr. Total			6081085					
				20		201400105 03 00	01	157170	Voted	Plan	First	EST	1352
						201400105 03 00	03	81445	Voted	Plan	First	EST	1352
						201400105 03 00	06	34300	Voted	Plan	First	EST	1352
					Vr. Total			272915					
				21		201400105 03 00	01	188990	Voted	Plan	First	EST	1369
						201400105 03 00	03	100165	Voted	Plan	First	EST	1369
						201400105 03 00	06	39924	Voted	Plan	First	EST	1369
					Vr. Total			329079					
				22		201400105 03 00	01	183490	Voted	Plan	First	EST	1355

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BIJNORE	22		201400105 03 00	03	97250	Voted	Plan	First	EST	1355
						201400105 03 00	06	38230	Voted	Plan	First	EST	1355
					Vr. Total			318970					
				23		201400105 03 00	01	167920	Voted	Plan	First	EST	1354
						201400105 03 00	03	88998	Voted	Plan	First	EST	1354
						201400105 03 00	06	34300	Voted	Plan	First	EST	1354
					Vr. Total			291218					
				24		201400105 01 04	01	186990	Voted	Plan	First	EST	1348
						201400105 01 04	03	97250	Voted	Plan	First	EST	1348
						201400105 01 04	06	36768	Voted	Plan	First	EST	1348
					Vr. Total			321008					
				25		201400105 03 00	01	198160	Voted	Plan	First	EST	1343
						201400105 03 00	03	103170	Voted	Plan	First	EST	1343
						201400105 03 00	06	39925	Voted	Plan	First	EST	1343
					Vr. Total			341255					
				26		201400105 03 00	01	198160	Voted	Plan	First	EST	1341
						201400105 03 00	03	103170	Voted	Plan	First	EST	1341
						201400105 03 00	06	23612	Voted	Plan	First	EST	1341
					Vr. Total			324942					
				27		201400108 03 00	01	123290	Voted	Plan	First	EST	1373
						201400108 03 00	03	64284	Voted	Plan	First	EST	1373
						201400108 03 00	06	29800	Voted	Plan	First	EST	1373
					Vr. Total			217374					
				28		201400105 15 00	01	186990	Voted	Plan	First	EST	1345
						201400105 15 00	03	97250	Voted	Plan	First	EST	1345
						201400105 15 00	06	34300	Voted	Plan	First	EST	1345
					Vr. Total			318540					
				29		201400105 03 00	01	121290	Voted	Plan	First	EST	1372
						201400105 03 00	03	64284	Voted	Plan	First	EST	1372
						201400105 03 00	06	29800	Voted	Plan	First	EST	1372
					Vr. Total			215374					
				3		201400105 03 00	01	821200	Voted	Plan	First	EST	4031
						201400105 03 00	03	435236	Voted	Plan	First	EST	4031
						201400105 03 00	06	700	Voted	Plan	First	EST	4031
						201400105 03 00	55	47040	Voted	Plan	First	EST	4031
					Vr. Total			1304176					
				30		201400108 03 00	01	134540	Voted	Plan	First	EST	1374
						201400108 03 00	03	70246	Voted	Plan	First	EST	1374
						201400108 03 00	06	17300	Voted	Plan	First	EST	1374
					Vr. Total			222086					
				31		201400105 01 04	01	186990	Voted	Plan	First	EST	1368
						201400105 01 04	03	97250	Voted	Plan	First	EST	1368
						201400105 01 04	06	34300	Voted	Plan	First	EST	1368
					Vr. Total			318540					
				32		201400105 03 00	01	171420	Voted	Plan	First	EST	1376
						201400105 03 00	03	88998	Voted	Plan	First	EST	1376
						201400105 03 00	06	34300	Voted	Plan	First	EST	1376
					Vr. Total			294718					
				33		201400105 03 00	01	132176	Voted	Plan	First	EST	1381
						201400105 03 00	03	70054	Voted	Plan	First	EST	1381
						201400105 03 00	06	28803	Voted	Plan	First	EST	1381
					Vr. Total			231033					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BIJNORE	34		201400105 03 00	01	231100	Voted	Plan	First	EST	1338
						201400105 03 00	03	118773	Voted	Plan	First	EST	1338
						201400105 03 00	06	24612	Voted	Plan	First	EST	1338
					Vr. Total			374485					
				35		201400105 09 00	01	192490	Voted	Plan	First	EST	1344
						201400105 09 00	03	100165	Voted	Plan	First	EST	1344
						201400105 09 00	06	34300	Voted	Plan	First	EST	1344
					Vr. Total			326955					
				36		201400105 09 00	01	213510	Voted	Plan	First	EST	1379
						201400105 09 00	03	109450	Voted	Plan	First	EST	1379
						201400105 09 00	06	21800	Voted	Plan	First	EST	1379
					Vr. Total			344760					
				4		201400105 01 04	01	102458	Voted	Plan	First	EST	4031
						201400105 01 04	03	54303	Voted	Plan	First	EST	4031
						201400105 01 04	06	333	Voted	Plan	First	EST	4031
						201400105 01 04	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			160774					
				5		201400105 01 04	01	226800	Voted	Plan	First	EST	4031
						201400105 01 04	03	120204	Voted	Plan	First	EST	4031
						201400105 01 04	06	400	Voted	Plan	First	EST	4031
						201400105 01 04	55	8340	Voted	Plan	First	EST	4031
					Vr. Total			355744					
				6		201400106 03 00	01	250000	Voted	Plan	First	EST	4031
						201400106 03 00	03	132500	Voted	Plan	First	EST	4031
						201400106 03 00	06	1160	Voted	Plan	First	EST	4031
						201400106 03 00	55	9210	Voted	Plan	First	EST	4031
					Vr. Total			392870					
				7		201400108 03 00	01	306700	Voted	Plan	First	EST	4031
						201400108 03 00	03	162551	Voted	Plan	First	EST	4031
						201400108 03 00	06	1320	Voted	Plan	First	EST	4031
						201400108 03 00	55	8820	Voted	Plan	First	EST	4031
					Vr. Total			479391					
				Tot BIJNORE :				26224400					
			BULANDSHAHR	11		201400105 03 00	01	4713842	Voted	Plan	First	EST	4031
						201400105 03 00	03	2509157	Voted	Plan	First	EST	4031
						201400105 03 00	06	2323	Voted	Plan	First	EST	4031
						201400105 03 00	55	236030	Voted	Plan	First	EST	4031
					Vr. Total			7461352					
				12		201400105 03 00	01	1415825	Voted	Plan	First	EST	4031
						201400105 03 00	03	750387	Voted	Plan	First	EST	4031
						201400105 03 00	06	17204	Voted	Plan	First	EST	4031
						201400105 03 00	55	62620	Voted	Plan	First	EST	4031
					Vr. Total			2246036					
				13		201400105 03 00	01	4010020	Voted	Plan	First	EST	4031
						201400105 03 00	03	2093934	Voted	Plan	First	EST	4031
						201400105 03 00	06	1890	Voted	Plan	First	EST	4031
						201400105 03 00	55	122940	Voted	Plan	First	EST	4031
					Vr. Total			6228784					
				14		201400105 03 00	01	2052748	Voted	Plan	First	EST	4031
						201400105 03 00	03	1087957	Voted	Plan	First	EST	4031
						201400105 03 00	06	26690	Voted	Plan	First	EST	4031
						201400105 03 00	55	60980	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BULANDSHAHAR	14	Vr. Total			3228375					
				15		201400105 03 00	01	55200	Voted	Plan	First	EST	4031
						201400105 03 00	03	29256	Voted	Plan	First	EST	4031
						201400105 03 00	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			87216					
				16		201400108 03 00	01	1569850	Voted	Plan	First	EST	4031
						201400108 03 00	03	841865	Voted	Plan	First	EST	4031
						201400108 03 00	06	4261	Voted	Plan	First	EST	4031
						201400108 03 00	55	52667	Voted	Plan	First	EST	4031
					Vr. Total			2468643					
				17		201400106 03 00	01	280400	Voted	Plan	First	EST	4031
						201400106 03 00	03	148612	Voted	Plan	First	EST	4031
						201400106 03 00	55	10530	Voted	Plan	First	EST	4031
					Vr. Total			439542					
				18		201400105 01 04	01	117900	Voted	Plan	First	EST	4031
						201400105 01 04	03	62487	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			182407					
				19		201400105 01 04	01	34900	Voted	Plan	First	EST	4031
						201400105 01 04	03	18497	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			55057					
				20		201400105 15 00	01	56390	Voted	Plan	First	EST	4031
						201400105 15 00	03	29887	Voted	Plan	First	EST	4031
						201400105 15 00	55	4980	Voted	Plan	First	EST	4031
					Vr. Total			91257					
				21		201400105 03 00	01	200500	Voted	Plan	First	EST	1031
						201400105 03 00	03	106265	Voted	Plan	First	EST	1031
						201400105 03 00	06	28800	Voted	Plan	First	EST	1031
					Vr. Total			335565					
				22		201400105 03 00	01	194660	Voted	Plan	First	EST	1060
						201400105 03 00	03	103170	Voted	Plan	First	EST	1060
						201400105 03 00	06	37800	Voted	Plan	First	EST	1060
					Vr. Total			335630					
				23		201400105 09 00	01	385400	Voted	Plan	First	EST	4003
						201400105 09 00	03	204262	Voted	Plan	First	EST	4003
						201400105 09 00	06	1460	Voted	Plan	First	EST	4003
						201400105 09 00	55	15810	Voted	Plan	First	EST	4003
					Vr. Total			606932					
				24		201400105 03 00	01	1135975	Voted	Plan	First	EST	4031
						201400105 03 00	03	602071	Voted	Plan	First	EST	4031
						201400105 03 00	06	269655	Voted	Plan	First	EST	4031
					Vr. Total			2007701					
				25		201400105 15 00	01	344550	Voted	Plan	First	EST	4031
						201400105 15 00	03	182612	Voted	Plan	First	EST	4031
						201400105 15 00	06	81200	Voted	Plan	First	EST	4031
					Vr. Total			608362					
				26		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	22300	Voted	Plan	First	EST	4031
					Vr. Total			173189					
				27		201400105 18 00	01	77840	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BULANDSHAHR	27		201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	20300	Voted	Plan	First	EST	4031
					Vr. Total			139395					
				28		201400108 03 00	01	132540	Voted	Plan	First	EST	1033
						201400108 03 00	03	70246	Voted	Plan	First	EST	1033
						201400108 03 00	06	19300	Voted	Plan	First	EST	1033
					Vr. Total			222086					
				29		201400105 15 00	01	163030	Voted	Plan	First	EST	1035
						201400105 15 00	03	86406	Voted	Plan	First	EST	1035
						201400105 15 00	06	34300	Voted	Plan	First	EST	1035
					Vr. Total			283736					
				30		201400105 01 04	01	183490	Voted	Plan	First	EST	1036
						201400105 01 04	03	97250	Voted	Plan	First	EST	1036
						201400105 01 04	06	37800	Voted	Plan	First	EST	1036
					Vr. Total			318540					
				31		201400105 03 00	01	194660	Voted	Plan	First	EST	1038
						201400105 03 00	03	103170	Voted	Plan	First	EST	1038
						201400105 03 00	06	37800	Voted	Plan	First	EST	1038
					Vr. Total			335630					
				32		201400105 09 00	01	167920	Voted	Plan	First	EST	1045
						201400105 09 00	03	88998	Voted	Plan	First	EST	1045
						201400105 09 00	06	34300	Voted	Plan	First	EST	1045
					Vr. Total			291218					
				33		201400105 03 00	01	132540	Voted	Plan	First	EST	1047
						201400105 03 00	03	70246	Voted	Plan	First	EST	1047
						201400105 03 00	06	31800	Voted	Plan	First	EST	1047
					Vr. Total			234586					
				34		201400105 03 00	01	153895	Voted	Plan	First	EST	1049
						201400105 03 00	03	81565	Voted	Plan	First	EST	1049
						201400105 03 00	06	35977	Voted	Plan	First	EST	1049
					Vr. Total			271437					
				35		201400108 03 00	01	132540	Voted	Plan	First	EST	1051
						201400108 03 00	03	70246	Voted	Plan	First	EST	1051
						201400108 03 00	06	31800	Voted	Plan	First	EST	1051
					Vr. Total			234586					
				36		201400105 09 00	01	188990	Voted	Plan	First	EST	1052
						201400105 09 00	03	100165	Voted	Plan	First	EST	1052
						201400105 09 00	06	34300	Voted	Plan	First	EST	1052
					Vr. Total			323455					
				37		201400105 03 00	01	167920	Voted	Plan	First	EST	1054
						201400105 03 00	03	88998	Voted	Plan	First	EST	1054
						201400105 03 00	06	34300	Voted	Plan	First	EST	1054
					Vr. Total			291218					
				38		201400105 15 00	01	183490	Voted	Plan	First	EST	1055
						201400105 15 00	03	97250	Voted	Plan	First	EST	1055
						201400105 15 00	06	34300	Voted	Plan	First	EST	1055
					Vr. Total			315040					
				39		201400105 01 04	01	167920	Voted	Plan	First	EST	1056
						201400105 01 04	03	88998	Voted	Plan	First	EST	1056
						201400105 01 04	06	34300	Voted	Plan	First	EST	1056
					Vr. Total			291218					
				40		201400105 03 00	01	163030	Voted	Plan	First	EST	1057

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BULANDSHAHR	40		201400105 03 00	03	86406	Voted	Plan	First	EST	1057
						201400105 03 00	06	37800	Voted	Plan	First	EST	1057
					Vr. Total			287236					
				41		201400108 03 00	01	132540	Voted	Plan	First	EST	1058
						201400108 03 00	03	70246	Voted	Plan	First	EST	1058
						201400108 03 00	06	31800	Voted	Plan	First	EST	1058
					Vr. Total			234586					
				42		201400108 03 00	01	121290	Voted	Plan	First	EST	1061
						201400108 03 00	03	64284	Voted	Plan	First	EST	1061
						201400108 03 00	06	31800	Voted	Plan	First	EST	1061
					Vr. Total			217374					
				43		201400105 03 00	01	153670	Voted	Plan	First	EST	1063
						201400105 03 00	03	81445	Voted	Plan	First	EST	1063
						201400105 03 00	06	37800	Voted	Plan	First	EST	1063
					Vr. Total			272915					
				44		201400106 03 00	01	85510	Voted	Plan	First	EST	1065
						201400106 03 00	03	45320	Voted	Plan	First	EST	1065
						201400106 03 00	06	29032	Voted	Plan	First	EST	1065
					Vr. Total			159862					
				45		201400108 03 00	01	132540	Voted	Plan	First	EST	1067
						201400108 03 00	03	70246	Voted	Plan	First	EST	1067
						201400108 03 00	06	31800	Voted	Plan	First	EST	1067
					Vr. Total			234586					
				46		201400105 03 00	01	167920	Voted	Plan	First	EST	1069
						201400105 03 00	03	88998	Voted	Plan	First	EST	1069
						201400105 03 00	06	37800	Voted	Plan	First	EST	1069
					Vr. Total			294718					
				47		201400105 15 00	01	153670	Voted	Plan	First	EST	1075
						201400105 15 00	03	81445	Voted	Plan	First	EST	1075
						201400105 15 00	06	37800	Voted	Plan	First	EST	1075
					Vr. Total			272915					
				48		201400105 18 00	01	163030	Voted	Plan	First	EST	1076
						201400105 18 00	03	86406	Voted	Plan	First	EST	1076
						201400105 18 00	06	34300	Voted	Plan	First	EST	1076
					Vr. Total			283736					
				49		201400105 03 00	01	183490	Voted	Plan	First	EST	1077
						201400105 03 00	03	97250	Voted	Plan	First	EST	1077
						201400105 03 00	06	37800	Voted	Plan	First	EST	1077
					Vr. Total			318540					
				50		201400105 09 00	01	200500	Voted	Plan	First	EST	1078
						201400105 09 00	03	106265	Voted	Plan	First	EST	1078
						201400105 09 00	06	28800	Voted	Plan	First	EST	1078
					Vr. Total			335565					
				51		201400105 18 00	01	124930	Voted	Plan	First	EST	1080
						201400105 18 00	03	66213	Voted	Plan	First	EST	1080
						201400105 18 00	06	29800	Voted	Plan	First	EST	1080
					Vr. Total			220943					
				52		201400105 03 00	01	124930	Voted	Plan	First	EST	1081
						201400105 03 00	03	66213	Voted	Plan	First	EST	1081
						201400105 03 00	06	29800	Voted	Plan	First	EST	1081
					Vr. Total			220943					
				53		201400105 03 00	01	114330	Voted	Plan	First	EST	1082

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	BULANDSHAHAR	53		201400105 03 00	03	60595	Voted	Plan	First	EST	1082
						201400105 03 00	06	29800	Voted	Plan	First	EST	1082
					Vr. Total			204725					
				54		201400105 03 00	01	114330	Voted	Plan	First	EST	1083
						201400105 03 00	03	60595	Voted	Plan	First	EST	1083
						201400105 03 00	06	29800	Voted	Plan	First	EST	1083
					Vr. Total			204725					
				55		201400108 03 00	01	114330	Voted	Plan	First	EST	1084
						201400108 03 00	03	60595	Voted	Plan	First	EST	1084
						201400108 03 00	06	31800	Voted	Plan	First	EST	1084
					Vr. Total			206725					
				56		201400105 03 00	01	254000	Voted	Plan	First	EST	4031
					Vr. Total			254000					
				57		201400105 03 00	06	50000	Voted	Plan	First	EST	4031
					Vr. Total			50000					
				58		201400105 03 00	01	167920	Voted	Plan	First	EST	1062
						201400105 03 00	03	88998	Voted	Plan	First	EST	1062
						201400105 03 00	06	37800	Voted	Plan	First	EST	1062
					Vr. Total			294718					
				59		201400105 03 00	01	200500	Voted	Plan	First	EST	1048
						201400105 03 00	03	106265	Voted	Plan	First	EST	1048
						201400105 03 00	06	25300	Voted	Plan	First	EST	1048
					Vr. Total			332065					
				60		201400105 03 00	01	132540	Voted	Plan	First	EST	1053
						201400105 03 00	03	70246	Voted	Plan	First	EST	1053
						201400105 03 00	06	29800	Voted	Plan	First	EST	1053
					Vr. Total			232586					
				61		201400105 03 00	01	374798	Voted	Plan	First	EST	4031
					Vr. Total			374798					
				62		201400105 03 00	01	194660	Voted	Plan	First	EST	1042
						201400105 03 00	03	103170	Voted	Plan	First	EST	1042
						201400105 03 00	06	37800	Voted	Plan	First	EST	1042
					Vr. Total			335630					
				63		201400105 09 00	01	94185	Voted	Plan	First	EST	1037
						201400105 09 00	03	49918	Voted	Plan	First	EST	1037
						201400105 09 00	06	31281	Voted	Plan	First	EST	1037
					Vr. Total			175384					
				67		201400105 03 00	01	22100	Voted	Plan	Second	EST	4031
						201400105 03 00	03	11713	Voted	Plan	Second	EST	4031
						201400105 03 00	06	660	Voted	Plan	Second	EST	4031
						201400105 03 00	55	1110	Voted	Plan	Second	EST	4031
					Vr. Total			35583					
				Tot BULANDSHAHAR :				36163051					
			C.S.M.NAGAR	1		201400108 03 00	01	267800	Voted	Plan	First	EST	4031
						201400108 03 00	03	141934	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	12900	Voted	Plan	First	EST	4031
					Vr. Total			422834					
				2		201400105 03 00	01	1492800	Voted	Plan	First	EST	4031
						201400105 03 00	03	791184	Voted	Plan	First	EST	4031
						201400105 03 00	06	2600	Voted	Plan	First	EST	4031
						201400105 03 00	55	68480	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	C.S.M.NAGAR	2	Vr. Total			2355064					
				5		201400105 03 00	01	231100	Voted	Plan	First	EST	1078
						201400105 03 00	03	118773	Voted	Plan	First	EST	1078
						201400105 03 00	06	22501	Voted	Plan	First	EST	1078
					Vr. Total			372374					
					Tot C.S.M.NAGAR :			3150272					
			CHANDAULI	10		201400105 03 00	01	204000	Voted	Plan	First	EST	4031
						201400105 03 00	03	106265	Voted	Plan	First	EST	4031
						201400105 03 00	06	26800	Voted	Plan	First	EST	4031
						201400105 03 00	55	18000	Voted	Plan	First	EST	4031
					Vr. Total			355065					
				11		201400105 01 04	01	186990	Voted	Plan	First	EST	4031
						201400105 01 04	03	97250	Voted	Plan	First	EST	4031
						201400105 01 04	06	44925	Voted	Plan	First	EST	4031
						201400105 01 04	55	30000	Voted	Plan	First	EST	4031
					Vr. Total			359165					
				12		201400105 03 00	01	217560	Voted	Plan	First	EST	4031
						201400105 03 00	03	115307	Voted	Plan	First	EST	4031
						201400105 03 00	06	34448	Voted	Plan	First	EST	4031
					Vr. Total			367315					
				13		201400105 03 00	01	2460189	Voted	Plan	First	EST	4031
						201400105 03 00	03	1303900	Voted	Plan	First	EST	4031
						201400105 03 00	06	4400	Voted	Plan	First	EST	4031
						201400105 03 00	55	102190	Voted	Plan	First	EST	4031
					Vr. Total			3870679					
				14		201400105 03 00	01	2301900	Voted	Plan	First	EST	4031
						201400105 03 00	03	1219584	Voted	Plan	First	EST	4031
						201400105 03 00	06	140040	Voted	Plan	First	EST	4031
						201400105 03 00	55	118071	Voted	Plan	First	EST	4031
					Vr. Total			3779595					
				15		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
						201400105 18 00	55	14011	Voted	Plan	First	EST	4031
					Vr. Total			165906					
				16		201400105 01 04	01	242500	Voted	Plan	First	EST	4031
						201400105 01 04	03	128525	Voted	Plan	First	EST	4031
						201400105 01 04	55	11040	Voted	Plan	First	EST	4031
					Vr. Total			382065					
				17		201400105 01 04	01	34900	Voted	Plan	First	EST	4031
						201400105 01 04	03	18497	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			55057					
				18		201400105 15 00	01	142020	Voted	Plan	First	EST	4031
						201400105 15 00	03	75271	Voted	Plan	First	EST	4031
						201400105 15 00	06	34800	Voted	Plan	First	EST	4031
						201400105 15 00	55	17400	Voted	Plan	First	EST	4031
					Vr. Total			269491					
				19		201400108 04 00	01	73900	Voted	Plan	First	EST	4031
						201400108 04 00	03	39167	Voted	Plan	First	EST	4031
						201400108 04 00	06	280	Voted	Plan	First	EST	4031
						201400108 04 00	55	2940	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	CHANDAULI	19	Vr. Total			116287					
				20		201400108 03 00	01	225350	Voted	Plan	First	EST	4031
						201400108 03 00	03	119436	Voted	Plan	First	EST	4031
						201400108 03 00	06	35020	Voted	Plan	First	EST	4031
						201400108 03 00	55	20000	Voted	Plan	First	EST	4031
					Vr. Total			399806					
				21		201400108 03 00	01	175700	Voted	Plan	First	EST	4031
						201400108 03 00	03	93121	Voted	Plan	First	EST	4031
						201400108 03 00	06	280	Voted	Plan	First	EST	4031
						201400108 03 00	55	6870	Voted	Plan	First	EST	4031
					Vr. Total			275971					
				22		201400108 04 00	01	59300	Voted	Plan	First	EST	4031
						201400108 04 00	03	31429	Voted	Plan	First	EST	4031
						201400108 04 00	55	3320	Voted	Plan	First	EST	4031
					Vr. Total			94049					
				23		201400105 09 00	01	224560	Voted	Plan	First	EST	4003
						201400105 09 00	03	115307	Voted	Plan	First	EST	4003
						201400105 09 00	06	29912	Voted	Plan	First	EST	4003
						201400105 09 00	55	20000	Voted	Plan	First	EST	4003
					Vr. Total			389779					
				24		201400105 09 00	01	68000	Voted	Plan	First	EST	4003
						201400105 09 00	03	36040	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			106800					
				25		201400108 04 00	01	128680	Voted	Plan	First	EST	4031
						201400108 04 00	03	68200	Voted	Plan	First	EST	4031
						201400108 04 00	06	36800	Voted	Plan	First	EST	4031
					Vr. Total			233680					
				3		201400105 18 00	01	114330	Voted	Plan	First	EST	4031
						201400105 18 00	03	60595	Voted	Plan	First	EST	4031
						201400105 18 00	06	36800	Voted	Plan	First	EST	4031
						201400105 18 00	55	16000	Voted	Plan	First	EST	4031
					Vr. Total			227725					
				4		201400108 03 00	01	144840	Voted	Plan	First	EST	4031
						201400108 03 00	03	76765	Voted	Plan	First	EST	4031
						201400108 03 00	06	29925	Voted	Plan	First	EST	4031
						201400108 03 00	55	15000	Voted	Plan	First	EST	4031
					Vr. Total			266530					
				5		201400105 03 00	01	144840	Voted	Plan	First	EST	4031
						201400105 03 00	03	76765	Voted	Plan	First	EST	4031
						201400105 03 00	06	42425	Voted	Plan	First	EST	4031
						201400105 03 00	55	15000	Voted	Plan	First	EST	4031
					Vr. Total			279030					
				6		201400105 03 00	01	157170	Voted	Plan	First	EST	4031
						201400105 03 00	03	81445	Voted	Plan	First	EST	4031
						201400105 03 00	06	39300	Voted	Plan	First	EST	4031
						201400105 03 00	55	26854	Voted	Plan	First	EST	4031
					Vr. Total			304769					
				7		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	39300	Voted	Plan	First	EST	4031
						201400105 03 00	55	30000	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	CHANDAULI	7	Vr. Total			329718					
				8		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	39300	Voted	Plan	First	EST	4031
						201400105 03 00	55	30000	Voted	Plan	First	EST	4031
					Vr. Total			329718					
				9		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	44925	Voted	Plan	First	EST	4031
						201400105 03 00	55	28000	Voted	Plan	First	EST	4031
					Vr. Total			333343					
				Tot CHANDAULI :				13291543					
			CHITRAKOOT	10		201400105 03 00	01	153670	Voted	Plan	First	EST	1017
						201400105 03 00	03	81445	Voted	Plan	First	EST	1017
						201400105 03 00	06	42813	Voted	Plan	First	EST	1017
					Vr. Total			277928					
				11		201400105 01 04	01	158280	Voted	Plan	First	EST	1013
						201400105 01 04	03	83888	Voted	Plan	First	EST	1013
						201400105 01 04	06	45626	Voted	Plan	First	EST	1013
					Vr. Total			287794					
				12		201400105 01 04	01	184800	Voted	Plan	First	EST	4031
						201400105 01 04	03	97944	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			288264					
				13		201400105 03 00	01	167920	Voted	Plan	First	EST	1008
						201400105 03 00	03	88998	Voted	Plan	First	EST	1008
						201400105 03 00	06	32126	Voted	Plan	First	EST	1008
					Vr. Total			289044					
				14		201400108 03 00	01	171120	Voted	Plan	First	EST	4031
						201400108 03 00	03	90694	Voted	Plan	First	EST	4031
						201400108 03 00	06	32950	Voted	Plan	First	EST	4031
						201400108 03 00	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			298444					
				15		201400105 03 00	01	167920	Voted	Plan	First	EST	1009
						201400105 03 00	03	88998	Voted	Plan	First	EST	1009
						201400105 03 00	06	42813	Voted	Plan	First	EST	1009
					Vr. Total			299731					
				16		201400105 03 00	01	224560	Voted	Plan	First	EST	1005
						201400105 03 00	03	115307	Voted	Plan	First	EST	1005
						201400105 03 00	06	30313	Voted	Plan	First	EST	1005
					Vr. Total			370180					
				17		201400108 03 00	01	637300	Voted	Plan	First	EST	4031
						201400108 03 00	03	337769	Voted	Plan	First	EST	4031
						201400108 03 00	06	1430	Voted	Plan	First	EST	4031
						201400108 03 00	55	23520	Voted	Plan	First	EST	4031
					Vr. Total			1000019					
				18		201400105 03 00	01	1224390	Voted	Plan	First	EST	4031
						201400105 03 00	03	648927	Voted	Plan	First	EST	4031
						201400105 03 00	06	66780	Voted	Plan	First	EST	4031
						201400105 03 00	55	48480	Voted	Plan	First	EST	4031
					Vr. Total			1988577					
				19		201400105 03 00	01	4584270	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	CHITRAKOOT	19		201400105 03 00	03	2429096	Voted	Plan	First	EST	4031
						201400105 03 00	06	10815	Voted	Plan	First	EST	4031
						201400105 03 00	55	157870	Voted	Plan	First	EST	4031
					Vr. Total			7182051					
				20		201400105 09 00	01	70000	Voted	Plan	First	EST	4003
						201400105 09 00	03	37100	Voted	Plan	First	EST	4003
						201400105 09 00	55	2810	Voted	Plan	First	EST	4003
					Vr. Total			109910					
				21		201400105 09 00	01	219710	Voted	Plan	First	EST	1016
						201400105 09 00	03	112736	Voted	Plan	First	EST	1016
						201400105 09 00	06	27501	Voted	Plan	First	EST	1016
					Vr. Total			359947					
				3		201400105 15 00	01	87300	Voted	Plan	First	EST	4031
						201400105 15 00	03	46269	Voted	Plan	First	EST	4031
						201400105 15 00	06	160	Voted	Plan	First	EST	4031
						201400105 15 00	55	3960	Voted	Plan	First	EST	4031
					Vr. Total			137689					
				4		201400105 15 00	01	92800	Voted	Plan	First	EST	4031
						201400105 15 00	03	49184	Voted	Plan	First	EST	4031
						201400105 15 00	06	150	Voted	Plan	First	EST	4031
						201400105 15 00	55	4880	Voted	Plan	First	EST	4031
					Vr. Total			147014					
				5		201400105 18 00	01	124930	Voted	Plan	First	EST	1006
						201400105 18 00	03	66213	Voted	Plan	First	EST	1006
						201400105 18 00	06	34800	Voted	Plan	First	EST	1006
					Vr. Total			225943					
				6		201400108 03 00	01	132540	Voted	Plan	First	EST	1038
						201400108 03 00	03	70246	Voted	Plan	First	EST	1038
						201400108 03 00	06	27925	Voted	Plan	First	EST	1038
					Vr. Total			230711					
				7		201400105 03 00	01	132540	Voted	Plan	First	EST	1039
						201400105 03 00	03	70246	Voted	Plan	First	EST	1039
						201400105 03 00	06	31812	Voted	Plan	First	EST	1039
					Vr. Total			234598					
				8		201400105 03 00	01	140630	Voted	Plan	First	EST	1014
						201400105 03 00	03	74534	Voted	Plan	First	EST	1014
						201400105 03 00	06	37612	Voted	Plan	First	EST	1014
					Vr. Total			252776					
				9		201400105 15 00	01	153670	Voted	Plan	First	EST	1012
						201400105 15 00	03	81445	Voted	Plan	First	EST	1012
						201400105 15 00	06	42813	Voted	Plan	First	EST	1012
					Vr. Total			277928					
					Tot CHITRAKOOT :			14258548					
			DEORIA	1		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	26800	Voted	Plan	First	EST	4031
					Vr. Total			376673					
				10		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				11		201400105 03 00	01	157170	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	DEORIA	11		201400105 03 00	03	81445	Voted	Plan	First	EST	4031
						201400105 03 00	06	42800	Voted	Plan	First	EST	4031
					Vr. Total			281415					
				12		201400105 18 00	01	152690	Voted	Plan	First	EST	4031
						201400105 18 00	03	79071	Voted	Plan	First	EST	4031
						201400105 18 00	06	42113	Voted	Plan	First	EST	4031
					Vr. Total			273874					
				13		201400105 03 00	01	198160	Voted	Plan	First	EST	4031
						201400105 03 00	03	103170	Voted	Plan	First	EST	4031
						201400105 03 00	06	39863	Voted	Plan	First	EST	4031
					Vr. Total			341193					
				14		201400105 01 04	01	157170	Voted	Plan	First	EST	4031
						201400105 01 04	03	81445	Voted	Plan	First	EST	4031
						201400105 01 04	06	42800	Voted	Plan	First	EST	4031
					Vr. Total			281415					
				15		201400105 03 00	01	186990	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	48425	Voted	Plan	First	EST	4031
					Vr. Total			332665					
				16		201400108 03 00	01	146840	Voted	Plan	First	EST	4031
						201400108 03 00	03	76765	Voted	Plan	First	EST	4031
						201400108 03 00	06	20106	Voted	Plan	First	EST	4031
					Vr. Total			243711					
				17		201400105 03 00	01	132540	Voted	Plan	First	EST	4031
						201400105 03 00	03	70246	Voted	Plan	First	EST	4031
						201400105 03 00	06	37613	Voted	Plan	First	EST	4031
					Vr. Total			240399					
				18		201400108 03 00	01	132540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	40425	Voted	Plan	First	EST	4031
					Vr. Total			243211					
				19		201400105 03 00	01	157170	Voted	Plan	First	EST	4031
						201400105 03 00	03	81445	Voted	Plan	First	EST	4031
						201400105 03 00	06	44925	Voted	Plan	First	EST	4031
					Vr. Total			283540					
				2		201400105 03 00	01	3261140	Voted	Plan	First	EST	4031
						201400105 03 00	03	1728118	Voted	Plan	First	EST	4031
						201400105 03 00	06	6230	Voted	Plan	First	EST	4031
						201400105 03 00	55	89420	Voted	Plan	First	EST	4031
					Vr. Total			5084908					
				20		201400105 03 00	01	166530	Voted	Plan	First	EST	4031
						201400105 03 00	03	86406	Voted	Plan	First	EST	4031
						201400105 03 00	06	48425	Voted	Plan	First	EST	4031
					Vr. Total			301361					
				21		201400105 03 00	01	134540	Voted	Plan	First	EST	4031
						201400105 03 00	03	70246	Voted	Plan	First	EST	4031
						201400105 03 00	06	37613	Voted	Plan	First	EST	4031
					Vr. Total			242399					
				22		201400105 03 00	01	166530	Voted	Plan	First	EST	4031
						201400105 03 00	03	86406	Voted	Plan	First	EST	4031
						201400105 03 00	06	47738	Voted	Plan	First	EST	4031
					Vr. Total			300674					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	DEORIA	23		201400105 09 00	01	218220	Voted	Plan	First	EST	4003
						201400105 09 00	03	111947	Voted	Plan	First	EST	4003
						201400105 09 00	06	29613	Voted	Plan	First	EST	4003
					Vr. Total			359780					
				24		201400105 09 00	01	186990	Voted	Plan	First	EST	4003
						201400105 09 00	03	97250	Voted	Plan	First	EST	4003
						201400105 09 00	06	39300	Voted	Plan	First	EST	4003
					Vr. Total			323540					
				25		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	44925	Voted	Plan	First	EST	4031
					Vr. Total			305343					
				26		201400105 18 00	01	114330	Voted	Plan	First	EST	4031
						201400105 18 00	03	60595	Voted	Plan	First	EST	4031
						201400105 18 00	06	34800	Voted	Plan	First	EST	4031
					Vr. Total			209725					
				3		201400105 03 00	01	1010600	Voted	Plan	First	EST	4031
						201400105 03 00	03	535618	Voted	Plan	First	EST	4031
						201400105 03 00	06	2700	Voted	Plan	First	EST	4031
						201400105 03 00	55	58222	Voted	Plan	First	EST	4031
					Vr. Total			1607140					
				4		201400108 03 00	01	270200	Voted	Plan	First	EST	4031
						201400108 03 00	03	143206	Voted	Plan	First	EST	4031
						201400108 03 00	06	310	Voted	Plan	First	EST	4031
						201400108 03 00	55	9560	Voted	Plan	First	EST	4031
					Vr. Total			423276					
				5		201400108 03 00	01	279500	Voted	Plan	First	EST	4031
						201400108 03 00	03	148135	Voted	Plan	First	EST	4031
						201400108 03 00	06	480	Voted	Plan	First	EST	4031
						201400108 03 00	55	9480	Voted	Plan	First	EST	4031
					Vr. Total			437595					
				6		201400105 03 00	01	3188636	Voted	Plan	First	EST	4031
						201400105 03 00	03	1689817	Voted	Plan	First	EST	4031
						201400105 03 00	06	7390	Voted	Plan	First	EST	4031
						201400105 03 00	55	126820	Voted	Plan	First	EST	4031
					Vr. Total			5012663					
				7		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			183689					
				8		201400105 03 00	01	535420	Voted	Plan	First	EST	4031
						201400105 03 00	03	282714	Voted	Plan	First	EST	4031
						201400105 03 00	06	189802	Voted	Plan	First	EST	4031
					Vr. Total			1007936					
				9		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				Tot DEORIA :				19001915					
			ETAH	1		201400105 09 00	01	62200	Voted	Plan	First	EST	4003
						201400105 09 00	03	32966	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAH	1	Vr. Total			97926					
				10		201400108 03 00	01	351000	Voted	Plan	First	EST	4031
						201400108 03 00	03	186030	Voted	Plan	First	EST	4031
						201400108 03 00	06	700	Voted	Plan	First	EST	4031
						201400108 03 00	55	14520	Voted	Plan	First	EST	4031
					Vr. Total			552250					
				11		201400105 03 00	01	1487945	Voted	Plan	First	EST	4031
						201400105 03 00	03	788611	Voted	Plan	First	EST	4031
						201400105 03 00	06	2660	Voted	Plan	First	EST	4031
						201400105 03 00	55	49860	Voted	Plan	First	EST	4031
					Vr. Total			2329076					
				12		201400105 03 00	01	1393926	Voted	Plan	First	EST	4031
						201400105 03 00	03	738781	Voted	Plan	First	EST	4031
						201400105 03 00	06	3472	Voted	Plan	First	EST	4031
						201400105 03 00	55	63100	Voted	Plan	First	EST	4031
					Vr. Total			2199279					
				13		201400105 03 00	01	945600	Voted	Plan	First	EST	4031
						201400105 03 00	03	501168	Voted	Plan	First	EST	4031
						201400105 03 00	06	2620	Voted	Plan	First	EST	4031
						201400105 03 00	55	35420	Voted	Plan	First	EST	4031
					Vr. Total			1484808					
				14		201400105 03 00	01	55200	Voted	Plan	First	EST	4031
						201400105 03 00	03	29256	Voted	Plan	First	EST	4031
						201400105 03 00	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			87216					
				15		201400105 03 00	01	1584529	Voted	Plan	First	EST	4031
						201400105 03 00	03	839800	Voted	Plan	First	EST	4031
						201400105 03 00	06	1540	Voted	Plan	First	EST	4031
						201400105 03 00	55	82800	Voted	Plan	First	EST	4031
					Vr. Total			2508669					
				16		201400105 03 00	01	1945900	Voted	Plan	First	EST	4031
						201400105 03 00	03	1031327	Voted	Plan	First	EST	4031
						201400105 03 00	06	2660	Voted	Plan	First	EST	4031
						201400105 03 00	55	76240	Voted	Plan	First	EST	4031
					Vr. Total			3056127					
				17		201400105 15 00	01	37600	Voted	Plan	First	EST	4031
						201400105 15 00	03	19928	Voted	Plan	First	EST	4031
						201400105 15 00	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			59548					
				18		201400105 03 00	01	231100	Voted	Plan	First	EST	1170
						201400105 03 00	03	118773	Voted	Plan	First	EST	1170
						201400105 03 00	06	22801	Voted	Plan	First	EST	1170
					Vr. Total			372674					
				19		201400105 03 00	01	204000	Voted	Plan	First	EST	1153
						201400105 03 00	03	106265	Voted	Plan	First	EST	1153
						201400105 03 00	06	47551	Voted	Plan	First	EST	1153
					Vr. Total			357816					
				2		201400105 15 00	01	45197	Voted	Plan	First	EST	4031
						201400105 15 00	03	23955	Voted	Plan	First	EST	4031
						201400105 15 00	06	26351	Voted	Plan	First	EST	4031
					Vr. Total			95503					
				20		201400105 03 00	01	196660	Voted	Plan	First	EST	1151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAH	20		201400105 03 00	03	103170	Voted	Plan	First	EST	1151
						201400105 03 00	06	35001	Voted	Plan	First	EST	1151
					Vr. Total			334831					
				21		201400105 01 04	01	198160	Voted	Plan	First	EST	1156
						201400105 01 04	03	103170	Voted	Plan	First	EST	1156
						201400105 01 04	06	35301	Voted	Plan	First	EST	1156
					Vr. Total			336631					
				22		201400105 03 00	01	163030	Voted	Plan	First	EST	1155
						201400105 03 00	03	86406	Voted	Plan	First	EST	1155
						201400105 03 00	06	35001	Voted	Plan	First	EST	1155
					Vr. Total			284437					
				23		201400105 03 00	01	167920	Voted	Plan	First	EST	1152
						201400105 03 00	03	88998	Voted	Plan	First	EST	1152
						201400105 03 00	06	35001	Voted	Plan	First	EST	1152
					Vr. Total			291919					
				24		201400105 03 00	01	114330	Voted	Plan	First	EST	1196
						201400105 03 00	03	60595	Voted	Plan	First	EST	1196
						201400105 03 00	06	29800	Voted	Plan	First	EST	1196
					Vr. Total			204725					
				25		201400105 03 00	01	134540	Voted	Plan	First	EST	1157
						201400105 03 00	03	70246	Voted	Plan	First	EST	1157
						201400105 03 00	06	35675	Voted	Plan	First	EST	1157
					Vr. Total			240461					
				26		201400105 03 00	01	163030	Voted	Plan	First	EST	1176
						201400105 03 00	03	86406	Voted	Plan	First	EST	1176
						201400105 03 00	06	40926	Voted	Plan	First	EST	1176
					Vr. Total			290362					
				27		201400105 03 00	01	114330	Voted	Plan	First	EST	1187
						201400105 03 00	03	60595	Voted	Plan	First	EST	1187
						201400105 03 00	06	30050	Voted	Plan	First	EST	1187
					Vr. Total			204975					
				28		201400108 03 00	01	142620	Voted	Plan	First	EST	1171
						201400108 03 00	03	74529	Voted	Plan	First	EST	1171
						201400108 03 00	06	23175	Voted	Plan	First	EST	1171
					Vr. Total			240324					
				29		201400108 03 00	01	128680	Voted	Plan	First	EST	1160
						201400108 03 00	03	68200	Voted	Plan	First	EST	1160
						201400108 03 00	06	35675	Voted	Plan	First	EST	1160
					Vr. Total			232555					
				3		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
				30		201400108 03 00	01	116330	Voted	Plan	First	EST	1178
						201400108 03 00	03	60595	Voted	Plan	First	EST	1178
						201400108 03 00	06	29800	Voted	Plan	First	EST	1178
					Vr. Total			206725					
				31		201400105 15 00	01	149190	Voted	Plan	First	EST	1177
						201400105 15 00	03	79071	Voted	Plan	First	EST	1177
						201400105 15 00	06	40926	Voted	Plan	First	EST	1177
					Vr. Total			269187					
				32		201400105 18 00	01	149190	Voted	Plan	First	EST	1186

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAH	32		201400105 18 00	03	79071	Voted	Plan	First	EST	1186
						201400105 18 00	06	38114	Voted	Plan	First	EST	1186
					Vr. Total			266375					
				33		201400105 18 00	01	114330	Voted	Plan	First	EST	1154
						201400105 18 00	03	60595	Voted	Plan	First	EST	1154
						201400105 18 00	06	30050	Voted	Plan	First	EST	1154
					Vr. Total			204975					
				34		201400105 01 04	01	105181	Voted	Plan	First	EST	1185
						201400105 01 04	03	55746	Voted	Plan	First	EST	1185
						201400105 01 04	06	34048	Voted	Plan	First	EST	1185
					Vr. Total			194975					
				35		201400105 03 00	01	160280	Voted	Plan	First	EST	1179
						201400105 03 00	03	83888	Voted	Plan	First	EST	1179
						201400105 03 00	06	49064	Voted	Plan	First	EST	1179
					Vr. Total			293232					
				36		201400105 03 00	01	192490	Voted	Plan	First	EST	1181
						201400105 03 00	03	100165	Voted	Plan	First	EST	1181
						201400105 03 00	06	40926	Voted	Plan	First	EST	1181
					Vr. Total			333581					
				4		201400108 03 00	01	90250	Voted	Plan	First	EST	4031
						201400108 03 00	03	47833	Voted	Plan	First	EST	4031
						201400108 03 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			166133					
				6		201400105 03 00	01	803260	Voted	Plan	First	EST	4031
						201400105 03 00	03	422550	Voted	Plan	First	EST	4031
						201400105 03 00	06	255263	Voted	Plan	First	EST	4031
					Vr. Total			1481073					
				7		201400105 01 04	01	130800	Voted	Plan	First	EST	4031
						201400105 01 04	03	69324	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			202144					
				8		201400105 01 04	01	246700	Voted	Plan	First	EST	4031
						201400105 01 04	03	130751	Voted	Plan	First	EST	4031
						201400105 01 04	55	9110	Voted	Plan	First	EST	4031
					Vr. Total			386561					
				9		201400108 03 00	01	331300	Voted	Plan	First	EST	4031
						201400108 03 00	03	175589	Voted	Plan	First	EST	4031
						201400108 03 00	06	280	Voted	Plan	First	EST	4031
						201400108 03 00	55	12680	Voted	Plan	First	EST	4031
					Vr. Total			519849					
				Tot ETAH :				20534067					
			ETAWAH	1		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	21800	Voted	Plan	First	EST	4031
					Vr. Total			371673					
				10		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			291218					
				11		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAWAH	11	Vr. Total			291218					
				12		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			315040					
				13		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			291218					
				14		201400105 01 04	01	178150	Voted	Plan	First	EST	4031
						201400105 01 04	03	94420	Voted	Plan	First	EST	4031
						201400105 01 04	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			306870					
				15		201400105 03 00	01	186990	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			318540					
				16		201400105 18 00	01	153670	Voted	Plan	First	EST	4031
						201400105 18 00	03	81445	Voted	Plan	First	EST	4031
						201400105 18 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			269415					
				17		201400108 03 00	01	134540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	17300	Voted	Plan	First	EST	4031
					Vr. Total			222086					
				18		201400105 03 00	01	78120	Voted	Plan	First	EST	4031
						201400105 03 00	03	40788	Voted	Plan	First	EST	4031
						201400105 03 00	06	21707	Voted	Plan	First	EST	4031
					Vr. Total			140615					
				19		201400108 03 00	01	144840	Voted	Plan	First	EST	4031
						201400108 03 00	03	76765	Voted	Plan	First	EST	4031
						201400108 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			251405					
				20		201400108 03 00	01	132540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			232586					
				21		201400108 03 00	01	132540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			232586					
				22		201400108 03 00	01	121290	Voted	Plan	First	EST	4031
						201400108 03 00	03	64284	Voted	Plan	First	EST	4031
						201400108 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			215374					
				23		201400105 18 00	01	124930	Voted	Plan	First	EST	4031
						201400105 18 00	03	66213	Voted	Plan	First	EST	4031
						201400105 18 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			220943					
				24		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAWAH	24	Vr. Total			146895					
				25		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				26		201400105 03 00	01	2227842	Voted	Plan	First	EST	4031
						201400105 03 00	03	1180756	Voted	Plan	First	EST	4031
						201400105 03 00	06	1680	Voted	Plan	First	EST	4031
						201400105 03 00	55	84810	Voted	Plan	First	EST	4031
					Vr. Total			3495088					
				27		201400105 03 00	01	784819	Voted	Plan	First	EST	4031
						201400105 03 00	03	415954	Voted	Plan	First	EST	4031
						201400105 03 00	06	2864	Voted	Plan	First	EST	4031
						201400105 03 00	55	24870	Voted	Plan	First	EST	4031
					Vr. Total			1228507					
				28		201400105 03 00	01	1595699	Voted	Plan	First	EST	4031
						201400105 03 00	03	845721	Voted	Plan	First	EST	4031
						201400105 03 00	06	3100	Voted	Plan	First	EST	4031
						201400105 03 00	55	86220	Voted	Plan	First	EST	4031
					Vr. Total			2530740					
				29		201400105 03 00	01	2484128	Voted	Plan	First	EST	4031
						201400105 03 00	03	1315529	Voted	Plan	First	EST	4031
						201400105 03 00	06	111628	Voted	Plan	First	EST	4031
						201400105 03 00	55	95910	Voted	Plan	First	EST	4031
					Vr. Total			4007195					
				3		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	20800	Voted	Plan	First	EST	4031
					Vr. Total			301540					
				30		201400105 01 04	01	58600	Voted	Plan	First	EST	4031
						201400105 01 04	03	31058	Voted	Plan	First	EST	4031
						201400105 01 04	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			92418					
				31		201400105 01 04	01	295700	Voted	Plan	First	EST	4031
						201400105 01 04	03	156721	Voted	Plan	First	EST	4031
						201400105 01 04	06	480	Voted	Plan	First	EST	4031
						201400105 01 04	55	13420	Voted	Plan	First	EST	4031
					Vr. Total			466321					
				32		201400108 03 00	01	356752	Voted	Plan	First	EST	4031
						201400108 03 00	03	189078	Voted	Plan	First	EST	4031
						201400108 03 00	55	12500	Voted	Plan	First	EST	4031
					Vr. Total			558330					
				33		201400108 03 00	01	123600	Voted	Plan	First	EST	4031
						201400108 03 00	03	65508	Voted	Plan	First	EST	4031
						201400108 03 00	06	420	Voted	Plan	First	EST	4031
						201400108 03 00	55	3320	Voted	Plan	First	EST	4031
					Vr. Total			192848					
				34		201400108 03 00	01	536861	Voted	Plan	First	EST	4031
						201400108 03 00	03	284536	Voted	Plan	First	EST	4031
						201400108 03 00	06	1400	Voted	Plan	First	EST	4031
						201400108 03 00	55	28840	Voted	Plan	First	EST	4031
					Vr. Total			851637					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	ETAWAH	35		201400108 03 00	01	814870	Voted	Plan	First	EST	4031
						201400108 03 00	03	431882	Voted	Plan	First	EST	4031
						201400108 03 00	06	56300	Voted	Plan	First	EST	4031
						201400108 03 00	55	27420	Voted	Plan	First	EST	4031
					Vr. Total			1330472					
				38		201400108 03 00	01	122475	Voted	Plan	First	EST	4031
						201400108 03 00	03	64912	Voted	Plan	First	EST	4031
						201400108 03 00	06	27310	Voted	Plan	First	EST	4031
					Vr. Total			214697					
				39		201400105 09 00	01	207500	Voted	Plan	Second	EST	4003
						201400105 09 00	03	106265	Voted	Plan	Second	EST	4003
						201400105 09 00	06	21800	Voted	Plan	Second	EST	4003
					Vr. Total			335565					
				4		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			294718					
				5		201400105 01 04	01	183490	Voted	Plan	First	EST	4031
						201400105 01 04	03	97250	Voted	Plan	First	EST	4031
						201400105 01 04	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			315040					
				6		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			294718					
				7		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			315040					
				8		201400105 03 00	01	171420	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	34300	Voted	Plan	First	EST	4031
					Vr. Total			294718					
				9		201400105 03 00	01	100624	Voted	Plan	First	EST	4031
						201400105 03 00	03	53331	Voted	Plan	First	EST	4031
						201400105 03 00	06	21680	Voted	Plan	First	EST	4031
					Vr. Total			175635					
					Tot ETAWAH :			21559804					
			FAIZABAD	1		201400105 09 00	01	226090	Voted	Plan	First	EST	1796
						201400105 09 00	03	116118	Voted	Plan	First	EST	1796
						201400105 09 00	06	26300	Voted	Plan	First	EST	1796
					Vr. Total			368508					
				10		201400105 03 00	01	401400	Voted	Plan	First	EST	4031
						201400105 03 00	03	212742	Voted	Plan	First	EST	4031
						201400105 03 00	06	1400	Voted	Plan	First	EST	4031
						201400105 03 00	55	13420	Voted	Plan	First	EST	4031
					Vr. Total			628962					
				11		201400105 03 00	01	2285000	Voted	Plan	First	EST	4031
						201400105 03 00	03	1103884	Voted	Plan	First	EST	4031
						201400105 03 00	06	2600	Voted	Plan	First	EST	4031
						201400105 03 00	55	77190	Voted	Plan	First	EST	4031
					Vr. Total			3468674					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FAIZABAD	12		201400105 03 00	01	850600	Voted	Plan	First	EST	4031
						201400105 03 00	03	450818	Voted	Plan	First	EST	4031
						201400105 03 00	06	700	Voted	Plan	First	EST	4031
						201400105 03 00	55	30550	Voted	Plan	First	EST	4031
					Vr. Total			1332668					
				13		201400105 03 00	01	270300	Voted	Plan	First	EST	4031
						201400105 03 00	03	143259	Voted	Plan	First	EST	4031
						201400105 03 00	06	140	Voted	Plan	First	EST	4031
						201400105 03 00	55	9980	Voted	Plan	First	EST	4031
					Vr. Total			423679					
				14		201400105 03 00	01	6608300	Voted	Plan	First	EST	4031
						201400105 03 00	03	3169135	Voted	Plan	First	EST	4031
						201400105 03 00	06	11780	Voted	Plan	First	EST	4031
						201400105 03 00	55	256440	Voted	Plan	First	EST	4031
					Vr. Total			10045655					
				15		201400108 03 00	01	642500	Voted	Plan	First	EST	4031
						201400108 03 00	03	340525	Voted	Plan	First	EST	4031
						201400108 03 00	06	160	Voted	Plan	First	EST	4031
						201400108 03 00	55	11580	Voted	Plan	First	EST	4031
					Vr. Total			994765					
				16		201400106 03 00	01	79400	Voted	Plan	First	EST	4031
						201400106 03 00	03	42082	Voted	Plan	First	EST	4031
						201400106 03 00	06	540	Voted	Plan	First	EST	4031
						201400106 03 00	55	3130	Voted	Plan	First	EST	4031
					Vr. Total			125152					
				17		201400108 03 00	01	279120	Voted	Plan	First	EST	4031
						201400108 03 00	03	147935	Voted	Plan	First	EST	4031
						201400108 03 00	06	21150	Voted	Plan	First	EST	4031
					Vr. Total			448205					
				18		201400105 03 00	01	701510	Voted	Plan	First	EST	4031
						201400105 03 00	03	371802	Voted	Plan	First	EST	4031
						201400105 03 00	06	56400	Voted	Plan	First	EST	4031
					Vr. Total			1129712					
				19		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				2		201400105 09 00	01	29200	Voted	Plan	First	EST	4003
						201400105 09 00	03	15476	Voted	Plan	First	EST	4003
						201400105 09 00	55	1660	Voted	Plan	First	EST	4003
					Vr. Total			46336					
				20		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				21		201400105 03 00	01	219090	Voted	Plan	First	EST	1751
						201400105 03 00	03	116118	Voted	Plan	First	EST	1751
						201400105 03 00	06	12100	Voted	Plan	First	EST	1751
					Vr. Total			347308					
				22		201400105 01 04	01	163030	Voted	Plan	First	EST	1754
						201400105 01 04	03	86406	Voted	Plan	First	EST	1754
						201400105 01 04	06	11100	Voted	Plan	First	EST	1754

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FAIZABAD	22	Vr. Total			260536					
				23		201400105 01 04	01	183490	Voted	Plan	First	EST	1755
						201400105 01 04	03	97250	Voted	Plan	First	EST	1755
						201400105 01 04	06	11100	Voted	Plan	First	EST	1755
					Vr. Total			291840					
				24		201400105 03 00	01	188990	Voted	Plan	First	EST	1766
						201400105 03 00	03	100165	Voted	Plan	First	EST	1766
						201400105 03 00	06	11100	Voted	Plan	First	EST	1766
					Vr. Total			300255					
				25		201400105 03 00	01	167920	Voted	Plan	First	EST	1767
						201400105 03 00	03	88998	Voted	Plan	First	EST	1767
						201400105 03 00	06	11100	Voted	Plan	First	EST	1767
					Vr. Total			268018					
				26		201400108 03 00	01	121290	Voted	Plan	First	EST	1768
						201400108 03 00	03	64284	Voted	Plan	First	EST	1768
						201400108 03 00	06	9050	Voted	Plan	First	EST	1768
					Vr. Total			194624					
				27		201400105 03 00	01	183490	Voted	Plan	First	EST	1769
						201400105 03 00	03	97250	Voted	Plan	First	EST	1769
						201400105 03 00	06	11100	Voted	Plan	First	EST	1769
					Vr. Total			291840					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1770
						201400105 03 00	03	88998	Voted	Plan	First	EST	1770
						201400105 03 00	06	11100	Voted	Plan	First	EST	1770
					Vr. Total			268018					
				29		201400108 03 00	01	114330	Voted	Plan	First	EST	1783
						201400108 03 00	03	60595	Voted	Plan	First	EST	1783
						201400108 03 00	06	9050	Voted	Plan	First	EST	1783
					Vr. Total			183975					
				3		201400105 09 00	01	242400	Voted	Plan	First	EST	4003
						201400105 09 00	03	128472	Voted	Plan	First	EST	4003
						201400105 09 00	06	140	Voted	Plan	First	EST	4003
						201400105 09 00	55	7430	Voted	Plan	First	EST	4003
						201400114 04 00	16	1321600	Voted	Plan	Second	CON	4217
					Vr. Total			1700042					
				30		201400105 03 00	01	114330	Voted	Plan	First	EST	1784
						201400105 03 00	03	60595	Voted	Plan	First	EST	1784
						201400105 03 00	06	9050	Voted	Plan	First	EST	1784
					Vr. Total			183975					
				31		201400105 03 00	01	124930	Voted	Plan	First	EST	1785
						201400105 03 00	03	66213	Voted	Plan	First	EST	1785
						201400105 03 00	06	9050	Voted	Plan	First	EST	1785
					Vr. Total			200193					
				32		201400105 03 00	01	114330	Voted	Plan	First	EST	1786
						201400105 03 00	03	60595	Voted	Plan	First	EST	1786
						201400105 03 00	06	9050	Voted	Plan	First	EST	1786
					Vr. Total			183975					
				33		201400105 01 04	01	183490	Voted	Plan	First	EST	1798
						201400105 01 04	03	97250	Voted	Plan	First	EST	1798
						201400105 01 04	06	10800	Voted	Plan	First	EST	1798
					Vr. Total			291540					
				34		201400105 03 00	01	153670	Voted	Plan	First	EST	1799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FAIZABAD	34		201400105 03 00	03	81445	Voted	Plan	First	EST	1799
						201400105 03 00	06	10800	Voted	Plan	First	EST	1799
					Vr. Total			245915					
				35		201400108 03 00	01	140620	Voted	Plan	First	EST	1800
						201400108 03 00	03	74529	Voted	Plan	First	EST	1800
						201400108 03 00	06	8800	Voted	Plan	First	EST	1800
					Vr. Total			223949					
				36		201400108 03 00	01	132540	Voted	Plan	First	EST	1801
						201400108 03 00	03	70246	Voted	Plan	First	EST	1801
						201400108 03 00	06	8800	Voted	Plan	First	EST	1801
					Vr. Total			211586					
				37		201400105 03 00	01	124930	Voted	Plan	First	EST	1802
						201400105 03 00	03	66213	Voted	Plan	First	EST	1802
						201400105 03 00	06	8800	Voted	Plan	First	EST	1802
					Vr. Total			199943					
				38		201400105 18 00	01	153670	Voted	Plan	First	EST	1805
						201400105 18 00	03	81445	Voted	Plan	First	EST	1805
						201400105 18 00	06	10800	Voted	Plan	First	EST	1805
					Vr. Total			245915					
				39		201400105 18 00	01	114330	Voted	Plan	First	EST	1806
						201400105 18 00	03	60595	Voted	Plan	First	EST	1806
						201400105 18 00	06	8800	Voted	Plan	First	EST	1806
					Vr. Total			183725					
				4		201400105 09 00	01	194660	Voted	Plan	First	EST	1797
						201400105 09 00	03	103170	Voted	Plan	First	EST	1797
						201400105 09 00	06	10800	Voted	Plan	First	EST	1797
					Vr. Total			308630					
				40		201400105 03 00	01	219090	Voted	Plan	First	EST	1807
						201400105 03 00	03	116118	Voted	Plan	First	EST	1807
						201400105 03 00	06	11800	Voted	Plan	First	EST	1807
					Vr. Total			347008					
				41		201400105 03 00	01	167920	Voted	Plan	First	EST	1808
						201400105 03 00	03	88998	Voted	Plan	First	EST	1808
						201400105 03 00	06	10800	Voted	Plan	First	EST	1808
					Vr. Total			267718					
				42		201400105 03 00	01	200500	Voted	Plan	First	EST	1809
						201400105 03 00	03	106265	Voted	Plan	First	EST	1809
						201400105 03 00	06	11800	Voted	Plan	First	EST	1809
					Vr. Total			318565					
				43		201400106 03 00	01	132540	Voted	Plan	First	EST	1810
						201400106 03 00	03	70246	Voted	Plan	First	EST	1810
						201400106 03 00	06	8800	Voted	Plan	First	EST	1810
					Vr. Total			211586					
				44		201400105 03 00	01	128680	Voted	Plan	First	EST	1813
						201400105 03 00	03	68200	Voted	Plan	First	EST	1813
						201400105 03 00	06	8800	Voted	Plan	First	EST	1813
					Vr. Total			205680					
				45		201400105 03 00	01	167920	Voted	Plan	First	EST	1814
						201400105 03 00	03	88998	Voted	Plan	First	EST	1814
						201400105 03 00	06	10800	Voted	Plan	First	EST	1814
					Vr. Total			267718					
				46		201400105 03 00	01	224100	Voted	Plan	First	EST	1819

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FAIZABAD	46		201400105 03 00	03	118773	Voted	Plan	First	EST	1819
						201400105 03 00	06	11800	Voted	Plan	First	EST	1819
					Vr. Total			354673					
				52		201400105 16 00	01	47600	Voted	Plan	First	EST	4008
						201400105 16 00	03	25228	Voted	Plan	First	EST	4008
						201400105 16 00	55	2760	Voted	Plan	First	EST	4008
					Vr. Total			75588					
				53		201400105 16 00	01	231100	Voted	Plan	First	EST	4008
						201400105 16 00	03	118773	Voted	Plan	First	EST	4008
						201400105 16 00	06	21800	Voted	Plan	First	EST	4008
					Vr. Total			371673					
				9		201400105 03 00	01	307700	Voted	Plan	First	EST	4031
						201400105 03 00	03	163081	Voted	Plan	First	EST	4031
						201400105 03 00	55	10970	Voted	Plan	First	EST	4031
					Vr. Total			481751					
					Tot FAIZABAD :			28752368					
			FATEHGARH	1		201400105 03 00	01	157170	Voted	Plan	First	EST	1951
						201400105 03 00	03	81445	Voted	Plan	First	EST	1951
						201400105 03 00	06	40926	Voted	Plan	First	EST	1951
					Vr. Total			279541					
				10		201400105 03 00	01	124930	Voted	Plan	First	EST	1965
						201400105 03 00	03	66213	Voted	Plan	First	EST	1965
						201400105 03 00	06	30050	Voted	Plan	First	EST	1965
					Vr. Total			221193					
				11		201400108 03 00	01	134540	Voted	Plan	First	EST	1954
						201400108 03 00	03	70246	Voted	Plan	First	EST	1954
						201400108 03 00	06	17550	Voted	Plan	First	EST	1954
					Vr. Total			222336					
				12		201400108 04 00	01	127005	Voted	Plan	First	EST	1966
						201400108 04 00	03	66213	Voted	Plan	First	EST	1966
						201400108 04 00	06	30050	Voted	Plan	First	EST	1966
					Vr. Total			223268					
				13		201400105 03 00	01	166530	Voted	Plan	First	EST	1973
						201400105 03 00	03	86406	Voted	Plan	First	EST	1973
						201400105 03 00	06	35301	Voted	Plan	First	EST	1973
					Vr. Total			288237					
				14		201400105 03 00	01	166530	Voted	Plan	First	EST	1974
						201400105 03 00	03	86406	Voted	Plan	First	EST	1974
						201400105 03 00	06	38113	Voted	Plan	First	EST	1974
					Vr. Total			291049					
				15		201400105 03 00	01	149190	Voted	Plan	First	EST	1962
						201400105 03 00	03	79071	Voted	Plan	First	EST	1962
						201400105 03 00	06	35301	Voted	Plan	First	EST	1962
					Vr. Total			263562					
				16		201400105 03 00	01	138019	Voted	Plan	First	EST	1961
						201400105 03 00	03	72125	Voted	Plan	First	EST	1961
						201400105 03 00	06	32141	Voted	Plan	First	EST	1961
					Vr. Total			242285					
				17		201400105 03 00	01	99349	Voted	Plan	First	EST	1949
						201400105 03 00	03	51698	Voted	Plan	First	EST	1949
						201400105 03 00	06	17882	Voted	Plan	First	EST	1949
					Vr. Total			168929					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FATEHGARH	18		201400105 03 00	01	123290	Voted	Plan	First	EST	1953
						201400105 03 00	03	64284	Voted	Plan	First	EST	1953
						201400105 03 00	06	30050	Voted	Plan	First	EST	1953
					Vr. Total			217624					
				19		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
				2		201400105 03 00	01	171420	Voted	Plan	First	EST	1959
						201400105 03 00	03	88998	Voted	Plan	First	EST	1959
						201400105 03 00	06	40926	Voted	Plan	First	EST	1959
					Vr. Total			301344					
				20		201400105 15 00	01	79840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			149145					
				21		201400105 03 00	01	788710	Voted	Plan	First	EST	4031
						201400105 03 00	03	414836	Voted	Plan	First	EST	4031
						201400105 03 00	06	277400	Voted	Plan	First	EST	4031
					Vr. Total			1480946					
				22		201400105 03 00	01	157170	Voted	Plan	First	EST	1972
						201400105 03 00	03	81445	Voted	Plan	First	EST	1972
						201400105 03 00	06	40926	Voted	Plan	First	EST	1972
					Vr. Total			279541					
				23		201400105 03 00	01	35900	Voted	Plan	First	EST	4031
						201400105 03 00	03	19027	Voted	Plan	First	EST	4031
						201400105 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			56587					
				24		201400108 04 00	01	44900	Voted	Plan	First	EST	4031
						201400108 04 00	03	23797	Voted	Plan	First	EST	4031
					Vr. Total			68697					
				25		201400108 04 00	01	94100	Voted	Plan	First	EST	4031
						201400108 04 00	03	49873	Voted	Plan	First	EST	4031
						201400108 04 00	06	200	Voted	Plan	First	EST	4031
						201400108 04 00	55	5060	Voted	Plan	First	EST	4031
					Vr. Total			149233					
				26		201400108 03 00	01	246200	Voted	Plan	First	EST	4031
						201400108 03 00	03	130486	Voted	Plan	First	EST	4031
						201400108 03 00	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			379446					
				27		201400108 03 00	01	337500	Voted	Plan	First	EST	4031
						201400108 03 00	03	178875	Voted	Plan	First	EST	4031
						201400108 03 00	06	100	Voted	Plan	First	EST	4031
						201400108 03 00	55	8580	Voted	Plan	First	EST	4031
					Vr. Total			525055					
				28		201400105 03 00	01	4334124	Voted	Plan	First	EST	4031
						201400105 03 00	03	2304411	Voted	Plan	First	EST	4031
						201400105 03 00	06	4555	Voted	Plan	First	EST	4031
						201400105 03 00	55	96920	Voted	Plan	First	EST	4031
					Vr. Total			6740010					
				29		201400105 03 00	01	5199403	Voted	Plan	First	EST	4031
						201400105 03 00	03	2764278	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FATEHGARH	29		201400105 03 00	06	12016	Voted	Plan	First	EST	4031
						201400105 03 00	55	187360	Voted	Plan	First	EST	4031
					Vr. Total			8163057					
				3		201400105 03 00	01	181650	Voted	Plan	First	EST	1971
						201400105 03 00	03	94420	Voted	Plan	First	EST	1971
						201400105 03 00	06	40926	Voted	Plan	First	EST	1971
					Vr. Total			316996					
				32		201400105 09 00	01	55200	Voted	Plan	First	EST	4003
						201400105 09 00	03	29256	Voted	Plan	First	EST	4003
					Vr. Total			84456					
				33		201400105 09 00	01	63300	Voted	Plan	First	EST	4003
						201400105 09 00	03	33549	Voted	Plan	First	EST	4003
						201400105 09 00	06	100	Voted	Plan	First	EST	4003
						201400105 09 00	55	3420	Voted	Plan	First	EST	4003
					Vr. Total			100369					
				34		201400105 09 00	01	171420	Voted	Plan	First	EST	1964
						201400105 09 00	03	88998	Voted	Plan	First	EST	1964
						201400105 09 00	06	37687	Voted	Plan	First	EST	1964
					Vr. Total			298105					
				35		201400105 09 00	01	207500	Voted	Plan	Second	EST	1981
						201400105 09 00	03	106265	Voted	Plan	Second	EST	1981
						201400105 09 00	06	24912	Voted	Plan	Second	EST	1981
					Vr. Total			338677					
				4		201400105 01 04	01	186990	Voted	Plan	First	EST	1946
						201400105 01 04	03	97250	Voted	Plan	First	EST	1946
						201400105 01 04	06	35301	Voted	Plan	First	EST	1946
					Vr. Total			319541					
				5		201400105 03 00	01	186990	Voted	Plan	First	EST	1960
						201400105 03 00	03	97250	Voted	Plan	First	EST	1960
						201400105 03 00	06	40926	Voted	Plan	First	EST	1960
					Vr. Total			325166					
				6		201400105 03 00	01	198160	Voted	Plan	First	EST	1970
						201400105 03 00	03	103170	Voted	Plan	First	EST	1970
						201400105 03 00	06	40926	Voted	Plan	First	EST	1970
					Vr. Total			342256					
				7		201400105 03 00	01	231100	Voted	Plan	First	EST	1957
						201400105 03 00	03	118773	Voted	Plan	First	EST	1957
						201400105 03 00	06	22801	Voted	Plan	First	EST	1957
					Vr. Total			372674					
				8		201400105 18 00	01	116330	Voted	Plan	First	EST	1976
						201400105 18 00	03	60595	Voted	Plan	First	EST	1976
						201400105 18 00	06	32612	Voted	Plan	First	EST	1976
					Vr. Total			209537					
				9		201400108 03 00	01	123290	Voted	Plan	First	EST	1975
						201400108 03 00	03	64284	Voted	Plan	First	EST	1975
						201400108 03 00	06	30050	Voted	Plan	First	EST	1975
					Vr. Total			217624					
					Tot FATEHGARH :			23783631					
			FATEHPUR	1		201400105 03 00	01	167920	Voted	Plan	First	EST	1245
						201400105 03 00	03	88998	Voted	Plan	First	EST	1245
						201400105 03 00	06	10800	Voted	Plan	First	EST	1245
					Vr. Total			267718					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FATEHPUR	10		201400108 03 00	01	74339	Voted	Plan	First	EST	1209
						201400108 03 00	03	39400	Voted	Plan	First	EST	1209
						201400108 03 00	06	5394	Voted	Plan	First	EST	1209
					Vr. Total			119133					
				11		201400105 03 00	01	167920	Voted	Plan	First	EST	1220
						201400105 03 00	03	88998	Voted	Plan	First	EST	1220
						201400105 03 00	06	10800	Voted	Plan	First	EST	1220
					Vr. Total			267718					
				12		201400108 03 00	01	132540	Voted	Plan	First	EST	1244
						201400108 03 00	03	70246	Voted	Plan	First	EST	1244
						201400108 03 00	06	9800	Voted	Plan	First	EST	1244
					Vr. Total			212586					
				13		201400105 03 00	01	6197120	Voted	Plan	First	EST	4031
						201400105 03 00	03	3283895	Voted	Plan	First	EST	4031
						201400105 03 00	06	43700	Voted	Plan	First	EST	4031
						201400105 03 00	55	238310	Voted	Plan	First	EST	4031
					Vr. Total			9763025					
				14		201400108 03 00	01	811800	Voted	Plan	First	EST	4031
						201400108 03 00	03	430254	Voted	Plan	First	EST	4031
						201400108 03 00	06	680	Voted	Plan	First	EST	4031
						201400108 03 00	55	32300	Voted	Plan	First	EST	4031
					Vr. Total			1275034					
				15		201400105 03 00	01	1818140	Voted	Plan	First	EST	4031
						201400105 03 00	03	963616	Voted	Plan	First	EST	4031
						201400105 03 00	06	31480	Voted	Plan	First	EST	4031
						201400105 03 00	55	58100	Voted	Plan	First	EST	4031
					Vr. Total			2871336					
				16		201400108 03 00	01	302620	Voted	Plan	First	EST	4031
						201400108 03 00	03	160389	Voted	Plan	First	EST	4031
						201400108 03 00	06	7360	Voted	Plan	First	EST	4031
						201400108 03 00	55	7830	Voted	Plan	First	EST	4031
					Vr. Total			478199					
				2		201400105 03 00	01	167920	Voted	Plan	First	EST	1241
						201400105 03 00	03	88998	Voted	Plan	First	EST	1241
						201400105 03 00	06	10800	Voted	Plan	First	EST	1241
					Vr. Total			267718					
				20		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				21		201400105 15 00	01	160140	Voted	Plan	First	EST	4031
						201400105 15 00	03	84874	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
						201400105 15 00	55	4060	Voted	Plan	First	EST	4031
					Vr. Total			255874					
				22		201400105 01 04	01	296700	Voted	Plan	First	EST	4031
						201400105 01 04	03	157251	Voted	Plan	First	EST	4031
						201400105 01 04	55	13060	Voted	Plan	First	EST	4031
					Vr. Total			467011					
				25		201400105 03 00	01	219090	Voted	Plan	First	EST	1249
						201400105 03 00	03	116118	Voted	Plan	First	EST	1249
						201400105 03 00	06	11800	Voted	Plan	First	EST	1249

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FATEHPUR	25	Vr. Total			347008					
				26		201400105 09 00	01	224100	Voted	Plan	First	EST	1250
						201400105 09 00	03	118773	Voted	Plan	First	EST	1250
						201400105 09 00	06	28800	Voted	Plan	First	EST	1250
					Vr. Total			371673					
				27		201400105 09 00	01	153670	Voted	Plan	First	EST	1243
						201400105 09 00	03	81445	Voted	Plan	First	EST	1243
						201400105 09 00	06	10800	Voted	Plan	First	EST	1243
					Vr. Total			245915					
				3		201400105 03 00	01	153670	Voted	Plan	First	EST	1228
						201400105 03 00	03	81445	Voted	Plan	First	EST	1228
						201400105 03 00	06	10800	Voted	Plan	First	EST	1228
					Vr. Total			245915					
				4		201400105 03 00	01	132540	Voted	Plan	First	EST	1223
						201400105 03 00	03	70246	Voted	Plan	First	EST	1223
						201400105 03 00	06	8800	Voted	Plan	First	EST	1223
					Vr. Total			211586					
				5		201400108 03 00	01	132540	Voted	Plan	First	EST	1246
						201400108 03 00	03	70246	Voted	Plan	First	EST	1246
						201400108 03 00	06	8800	Voted	Plan	First	EST	1246
					Vr. Total			211586					
				6		201400108 03 00	01	70073	Voted	Plan	First	EST	1238
						201400108 03 00	03	37139	Voted	Plan	First	EST	1238
						201400108 03 00	06	5394	Voted	Plan	First	EST	1238
					Vr. Total			112606					
				7		201400105 01 04	01	149190	Voted	Plan	First	EST	1235
						201400105 01 04	03	79071	Voted	Plan	First	EST	1235
						201400105 01 04	06	10800	Voted	Plan	First	EST	1235
					Vr. Total			239061					
				8		201400105 18 00	01	114330	Voted	Plan	First	EST	1236
						201400105 18 00	03	60595	Voted	Plan	First	EST	1236
						201400105 18 00	06	8800	Voted	Plan	First	EST	1236
					Vr. Total			183725					
				9		201400105 18 00	01	188900	Voted	Plan	First	EST	1242
						201400105 18 00	03	100117	Voted	Plan	First	EST	1242
						201400105 18 00	06	10800	Voted	Plan	First	EST	1242
					Vr. Total			299817					
					Tot FATEHPUR :			18840139					
			FIROZABAD	1		201400105 03 00	01	231100	Voted	Plan	First	EST	1906
						201400105 03 00	03	118773	Voted	Plan	First	EST	1906
						201400105 03 00	06	25314	Voted	Plan	First	EST	1906
					Vr. Total			375187					
				10		201400108 03 00	01	142620	Voted	Plan	First	EST	1933
						201400108 03 00	03	74529	Voted	Plan	First	EST	1933
						201400108 03 00	06	29800	Voted	Plan	First	EST	1933
					Vr. Total			246949					
				11		201400108 03 00	01	123290	Voted	Plan	First	EST	1934
						201400108 03 00	03	64284	Voted	Plan	First	EST	1934
						201400108 03 00	06	32612	Voted	Plan	First	EST	1934
					Vr. Total			220186					
				12		201400105 18 00	01	116330	Voted	Plan	First	EST	1932
						201400105 18 00	03	60595	Voted	Plan	First	EST	1932

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FIROZABAD	12		201400105 18 00	06	29800	Voted	Plan	First	EST	1932
					Vr. Total			206725					
				13		201400105 03 00	01	126930	Voted	Plan	First	EST	1929
						201400105 03 00	03	66213	Voted	Plan	First	EST	1929
						201400105 03 00	06	29800	Voted	Plan	First	EST	1929
					Vr. Total			222943					
				14		201400105 18 00	01	157170	Voted	Plan	First	EST	1919
						201400105 18 00	03	81445	Voted	Plan	First	EST	1919
						201400105 18 00	06	40626	Voted	Plan	First	EST	1919
					Vr. Total			279241					
				15		201400105 18 00	01	87070	Voted	Plan	First	EST	4031
						201400105 18 00	03	45087	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			159957					
				16		201400105 03 00	01	146840	Voted	Plan	First	EST	1927
						201400105 03 00	03	76765	Voted	Plan	First	EST	1927
						201400105 03 00	06	29800	Voted	Plan	First	EST	1927
					Vr. Total			253405					
				17		201400105 03 00	01	157170	Voted	Plan	First	EST	1918
						201400105 03 00	03	81445	Voted	Plan	First	EST	1918
						201400105 03 00	06	40626	Voted	Plan	First	EST	1918
					Vr. Total			279241					
				18		201400105 01 04	01	183700	Voted	Plan	First	EST	4031
						201400105 01 04	03	97361	Voted	Plan	First	EST	4031
						201400105 01 04	55	11040	Voted	Plan	First	EST	4031
					Vr. Total			292101					
				19		201400105 03 00	01	204000	Voted	Plan	First	EST	1908
						201400105 03 00	03	106265	Voted	Plan	First	EST	1908
						201400105 03 00	06	37814	Voted	Plan	First	EST	1908
					Vr. Total			348079					
				2		201400105 03 00	01	204000	Voted	Plan	First	EST	1907
						201400105 03 00	03	106265	Voted	Plan	First	EST	1907
						201400105 03 00	06	21501	Voted	Plan	First	EST	1907
					Vr. Total			331766					
				20		201400105 01 04	01	171420	Voted	Plan	First	EST	1922
						201400105 01 04	03	88998	Voted	Plan	First	EST	1922
						201400105 01 04	06	35001	Voted	Plan	First	EST	1922
					Vr. Total			295419					
				21		201400105 01 04	01	166530	Voted	Plan	First	EST	1924
						201400105 01 04	03	86406	Voted	Plan	First	EST	1924
						201400105 01 04	06	40626	Voted	Plan	First	EST	1924
					Vr. Total			293562					
				22		201400105 01 04	01	171420	Voted	Plan	First	EST	1925
						201400105 01 04	03	88998	Voted	Plan	First	EST	1925
						201400105 01 04	06	35001	Voted	Plan	First	EST	1925
					Vr. Total			295419					
				23		201400105 15 00	01	171420	Voted	Plan	First	EST	1920
						201400105 15 00	03	88998	Voted	Plan	First	EST	1920
						201400105 15 00	06	40626	Voted	Plan	First	EST	1920
					Vr. Total			301044					
				24		201400105 03 00	01	2662900	Voted	Plan	First	EST	4031
						201400105 03 00	03	1411337	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FIROZABAD	24		201400105 03 00	06	2600	Voted	Plan	First	EST	4031
						201400105 03 00	55	69640	Voted	Plan	First	EST	4031
					Vr. Total			4146477					
				25		201400105 03 00	01	2726346	Voted	Plan	First	EST	4031
						201400105 03 00	03	1439393	Voted	Plan	First	EST	4031
						201400105 03 00	06	193806	Voted	Plan	First	EST	4031
						201400105 03 00	55	107980	Voted	Plan	First	EST	4031
					Vr. Total			4467525					
				26		201400108 03 00	01	442140	Voted	Plan	First	EST	4031
						201400108 03 00	03	232215	Voted	Plan	First	EST	4031
						201400108 03 00	06	58813	Voted	Plan	First	EST	4031
						201400108 03 00	55	24000	Voted	Plan	First	EST	4031
					Vr. Total			757168					
				27		201400108 03 00	01	227400	Voted	Plan	First	EST	4031
						201400108 03 00	03	120522	Voted	Plan	First	EST	4031
						201400108 03 00	06	380	Voted	Plan	First	EST	4031
						201400108 03 00	55	6240	Voted	Plan	First	EST	4031
					Vr. Total			354542					
				28		201400105 03 00	01	1137900	Voted	Plan	First	EST	4031
						201400105 03 00	03	603087	Voted	Plan	First	EST	4031
						201400105 03 00	06	5240	Voted	Plan	First	EST	4031
						201400105 03 00	55	22240	Voted	Plan	First	EST	4031
					Vr. Total			1768467					
				29		201400105 03 00	01	1290350	Voted	Plan	First	EST	4031
						201400105 03 00	03	683886	Voted	Plan	First	EST	4031
						201400105 03 00	06	9660	Voted	Plan	First	EST	4031
						201400105 03 00	55	82260	Voted	Plan	First	EST	4031
					Vr. Total			2066156					
				3		201400105 03 00	01	192490	Voted	Plan	First	EST	1909
						201400105 03 00	03	100165	Voted	Plan	First	EST	1909
						201400105 03 00	06	35001	Voted	Plan	First	EST	1909
					Vr. Total			327656					
				30		201400105 09 00	01	206371	Voted	Plan	First	EST	1935
						201400105 09 00	03	106265	Voted	Plan	First	EST	1935
						201400105 09 00	06	21082	Voted	Plan	First	EST	1935
					Vr. Total			333718					
				31		201400105 09 00	01	428300	Voted	Plan	First	EST	4003
						201400105 09 00	03	226999	Voted	Plan	First	EST	4003
						201400105 09 00	06	600	Voted	Plan	First	EST	4003
						201400105 09 00	55	11860	Voted	Plan	First	EST	4003
					Vr. Total			667759					
				32		201400105 09 00	01	167920	Voted	Plan	First	EST	1937
						201400105 09 00	03	88998	Voted	Plan	First	EST	1937
						201400105 09 00	06	35001	Voted	Plan	First	EST	1937
					Vr. Total			291919					
				33		201400105 09 00	01	167920	Voted	Plan	First	EST	1936
						201400105 09 00	03	88998	Voted	Plan	First	EST	1936
						201400105 09 00	06	40626	Voted	Plan	First	EST	1936
					Vr. Total			297544					
				34		201400105 01 04	01	198160	Voted	Plan	First	EST	1921
						201400105 01 04	03	103170	Voted	Plan	First	EST	1921
						201400105 01 04	06	35001	Voted	Plan	First	EST	1921

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	FIROZABAD	34	Vr. Total			336331					
				4		201400105 03 00	01	192490	Voted	Plan	First	EST	1915
						201400105 03 00	03	100165	Voted	Plan	First	EST	1915
						201400105 03 00	06	35001	Voted	Plan	First	EST	1915
					Vr. Total			327656					
				5		201400105 03 00	01	171420	Voted	Plan	First	EST	1914
						201400105 03 00	03	88998	Voted	Plan	First	EST	1914
						201400105 03 00	06	40626	Voted	Plan	First	EST	1914
					Vr. Total			301044					
				6		201400105 03 00	01	181650	Voted	Plan	First	EST	1911
						201400105 03 00	03	94420	Voted	Plan	First	EST	1911
						201400105 03 00	06	40626	Voted	Plan	First	EST	1911
					Vr. Total			316696					
				7		201400105 03 00	01	170855	Voted	Plan	First	EST	1912
						201400105 03 00	03	88998	Voted	Plan	First	EST	1912
						201400105 03 00	06	36555	Voted	Plan	First	EST	1912
					Vr. Total			296408					
				8		201400105 03 00	01	176460	Voted	Plan	First	EST	1916
						201400105 03 00	03	91669	Voted	Plan	First	EST	1916
						201400105 03 00	06	37813	Voted	Plan	First	EST	1916
					Vr. Total			305942					
				9		201400108 03 00	01	146840	Voted	Plan	First	EST	1926
						201400108 03 00	03	76765	Voted	Plan	First	EST	1926
						201400108 03 00	06	22925	Voted	Plan	First	EST	1926
					Vr. Total			246530					
					Tot FIROZABAD :			22010762					
			GAUTAM BUDHA NAGAR	1		201400105 03 00	01	2363142	Voted	Plan	First	EST	4031
						201400105 03 00	03	1251330	Voted	Plan	First	EST	4031
						201400105 03 00	06	6190	Voted	Plan	First	EST	4031
						201400105 03 00	55	111020	Voted	Plan	First	EST	4031
					Vr. Total			3731682					
				10		201400105 09 00	01	186990	Voted	Plan	First	EST	1167
						201400105 09 00	03	97250	Voted	Plan	First	EST	1167
						201400105 09 00	06	43740	Voted	Plan	First	EST	1167
						201400105 09 00	55	48400	Voted	Plan	First	EST	1167
					Vr. Total			376380					
				11		201400105 09 00	01	128400	Voted	Plan	First	EST	4003
						201400105 09 00	03	68052	Voted	Plan	First	EST	4003
						201400105 09 00	55	5520	Voted	Plan	First	EST	4003
					Vr. Total			201972					
				12		201400105 09 00	01	66600	Voted	Plan	First	EST	4003
						201400105 09 00	03	35298	Voted	Plan	First	EST	4003
						201400105 09 00	06	560	Voted	Plan	First	EST	4003
						201400105 09 00	55	3300	Voted	Plan	First	EST	4003
					Vr. Total			105758					
				13		201400108 03 00	01	100620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			159939					
				14		201400105 03 00	01	348550	Voted	Plan	First	EST	4031
						201400105 03 00	03	182612	Voted	Plan	First	EST	4031
						201400105 03 00	06	28200	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GAUTAM BUDHA NAGAR	14	Vr. Total			559362					
				15		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				16		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				17		201400105 15 00	01	186990	Voted	Plan	First	EST	1177
						201400105 15 00	03	97250	Voted	Plan	First	EST	1177
						201400105 15 00	06	11100	Voted	Plan	First	EST	1177
						201400105 15 00	55	40000	Voted	Plan	First	EST	1177
					Vr. Total			335340					
				18		201400105 18 00	01	114330	Voted	Plan	First	EST	1219
						201400105 18 00	03	60595	Voted	Plan	First	EST	1219
						201400105 18 00	06	9050	Voted	Plan	First	EST	1219
						201400105 18 00	55	20000	Voted	Plan	First	EST	1219
					Vr. Total			203975					
				19		201400105 03 00	01	186990	Voted	Plan	First	EST	1126
						201400105 03 00	03	97250	Voted	Plan	First	EST	1126
						201400105 03 00	06	10800	Voted	Plan	First	EST	1126
					Vr. Total			295040					
				2		201400108 03 00	01	677400	Voted	Plan	First	EST	4031
						201400108 03 00	03	359022	Voted	Plan	First	EST	4031
						201400108 03 00	06	2190	Voted	Plan	First	EST	4031
						201400108 03 00	55	29240	Voted	Plan	First	EST	4031
					Vr. Total			1067852					
				20		201400105 01 04	01	186990	Voted	Plan	First	EST	1159
						201400105 01 04	03	97250	Voted	Plan	First	EST	1159
						201400105 01 04	06	10800	Voted	Plan	First	EST	1159
					Vr. Total			295040					
				21		201400105 03 00	01	176460	Voted	Plan	First	EST	1224
						201400105 03 00	03	91669	Voted	Plan	First	EST	1224
						201400105 03 00	06	11100	Voted	Plan	First	EST	1224
						201400105 03 00	55	42000	Voted	Plan	First	EST	1224
					Vr. Total			321229					
				22		201400105 03 00	01	171420	Voted	Plan	First	EST	1165
						201400105 03 00	03	88998	Voted	Plan	First	EST	1165
						201400105 03 00	06	11100	Voted	Plan	First	EST	1165
					Vr. Total			271518					
				23		201400105 03 00	01	171420	Voted	Plan	First	EST	1238
						201400105 03 00	03	88998	Voted	Plan	First	EST	1238
						201400105 03 00	06	11100	Voted	Plan	First	EST	1238
					Vr. Total			271518					
				24		201400105 18 00	01	157170	Voted	Plan	First	EST	1205
						201400105 18 00	03	81445	Voted	Plan	First	EST	1205
						201400105 18 00	06	11100	Voted	Plan	First	EST	1205
					Vr. Total			249715					
				25		201400105 03 00	01	146840	Voted	Plan	First	EST	1222
						201400105 03 00	03	76765	Voted	Plan	First	EST	1222
						201400105 03 00	06	9050	Voted	Plan	First	EST	1222

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GAUTAM BUDHA NAGAR	25	Vr. Total			232655					
				26		201400108 03 00	01	134540	Voted	Plan	First	EST	1269
						201400108 03 00	03	70246	Voted	Plan	First	EST	1269
						201400108 03 00	06	10050	Voted	Plan	First	EST	1269
					Vr. Total			214836					
				27		201400108 03 00	01	140620	Voted	Plan	First	EST	1218
						201400108 03 00	03	74529	Voted	Plan	First	EST	1218
						201400108 03 00	06	9050	Voted	Plan	First	EST	1218
					Vr. Total			224199					
				28		201400108 03 00	01	121290	Voted	Plan	First	EST	1232
						201400108 03 00	03	64284	Voted	Plan	First	EST	1232
						201400108 03 00	06	8800	Voted	Plan	First	EST	1232
					Vr. Total			194374					
				29		201400108 03 00	01	124930	Voted	Plan	First	EST	1223
						201400108 03 00	03	66213	Voted	Plan	First	EST	1223
						201400108 03 00	06	9050	Voted	Plan	First	EST	1223
					Vr. Total			200193					
				3		201400105 03 00	01	1828800	Voted	Plan	First	EST	4031
						201400105 03 00	03	969264	Voted	Plan	First	EST	4031
						201400105 03 00	06	2050	Voted	Plan	First	EST	4031
						201400105 03 00	55	96500	Voted	Plan	First	EST	4031
					Vr. Total			2896614					
				30		201400108 03 00	01	114330	Voted	Plan	First	EST	1234
						201400108 03 00	03	60595	Voted	Plan	First	EST	1234
						201400108 03 00	06	9050	Voted	Plan	First	EST	1234
					Vr. Total			183975					
				33		201400105 16 00	01	195990	Voted	Plan	First	EST	1230
						201400105 16 00	03	100165	Voted	Plan	First	EST	1230
						201400105 16 00	06	20800	Voted	Plan	First	EST	1230
						201400105 16 00	55	56697	Voted	Plan	First	EST	1230
					Vr. Total			373652					
				34		201400105 16 00	01	77700	Voted	Plan	First	EST	4009
						201400105 16 00	03	41181	Voted	Plan	First	EST	4009
						201400105 16 00	55	3680	Voted	Plan	First	EST	4009
					Vr. Total			122561					
				35		201400105 16 00	01	224100	Voted	Plan	Second	EST	1300
						201400105 16 00	03	118773	Voted	Plan	Second	EST	1300
						201400105 16 00	06	29100	Voted	Plan	Second	EST	1300
						201400105 16 00	55	45000	Voted	Plan	Second	EST	1300
					Vr. Total			416973					
				36		201400105 16 00	01	75000	Voted	Plan	Second	EST	4008
						201400105 16 00	03	39750	Voted	Plan	Second	EST	4008
						201400105 16 00	55	3680	Voted	Plan	Second	EST	4008
					Vr. Total			118430					
				37		201400105 16 00	01	55145	Voted	Plan	Second	EST	4008
						201400105 16 00	03	29256	Voted	Plan	Second	EST	4008
						201400105 16 00	55	2760	Voted	Plan	Second	EST	4008
					Vr. Total			87161					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1225
						201400105 03 00	03	118773	Voted	Plan	First	EST	1225
						201400105 03 00	06	12100	Voted	Plan	First	EST	1225
					Vr. Total			361973					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GAUTAM BUDHA NAGAR	5		201400108 03 00	01	1557500	Voted	Plan	First	EST	4031
						201400108 03 00	03	826005	Voted	Plan	First	EST	4031
						201400108 03 00	06	2420	Voted	Plan	First	EST	4031
						201400108 03 00	55	78740	Voted	Plan	First	EST	4031
					Vr. Total			2464665					
				6		201400105 03 00	01	157170	Voted	Plan	First	EST	1228
						201400105 03 00	03	81445	Voted	Plan	First	EST	1228
						201400105 03 00	06	11100	Voted	Plan	First	EST	1228
						201400105 03 00	55	42000	Voted	Plan	First	EST	1228
					Vr. Total			291715					
				7		201400105 03 00	01	198160	Voted	Plan	First	EST	1233
						201400105 03 00	03	103170	Voted	Plan	First	EST	1233
						201400105 03 00	06	11100	Voted	Plan	First	EST	1233
					Vr. Total			312430					
				8		201400105 01 04	01	206835	Voted	Plan	First	EST	1153
						201400105 01 04	03	103170	Voted	Plan	First	EST	1153
						201400105 01 04	06	11100	Voted	Plan	First	EST	1153
					Vr. Total			321105					
				9		201400105 09 00	01	207500	Voted	Plan	First	EST	1226
						201400105 09 00	03	106265	Voted	Plan	First	EST	1226
						201400105 09 00	06	21801	Voted	Plan	First	EST	1226
						201400105 09 00	55	49500	Voted	Plan	First	EST	1226
					Vr. Total			385066					
					Tot GAUTAM BUDHA N			18101187					
			GAZIPUR	1		201400108 03 00	01	146840	Voted	Plan	First	EST	1874
						201400108 03 00	03	76765	Voted	Plan	First	EST	1874
						201400108 03 00	06	25113	Voted	Plan	First	EST	1874
						201400114 04 00	16	596450	Voted	Plan	Second	CON	4217
					Vr. Total			845168					
				10		201400105 03 00	01	132540	Voted	Plan	First	EST	1900
						201400105 03 00	03	70246	Voted	Plan	First	EST	1900
						201400105 03 00	06	37613	Voted	Plan	First	EST	1900
					Vr. Total			240399					
				11		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				12		201400105 03 00	01	157170	Voted	Plan	First	EST	1890
						201400105 03 00	03	81445	Voted	Plan	First	EST	1890
						201400105 03 00	06	42113	Voted	Plan	First	EST	1890
					Vr. Total			280728					
				13		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	35613	Voted	Plan	First	EST	4031
					Vr. Total			154708					
				14		201400108 03 00	01	90250	Voted	Plan	First	EST	4031
						201400108 03 00	03	47833	Voted	Plan	First	EST	4031
						201400108 03 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			170883					
				15		201400105 15 00	01	113700	Voted	Plan	First	EST	4031
						201400105 15 00	03	60261	Voted	Plan	First	EST	4031
						201400105 15 00	55	5620	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GAZIPUR	15	Vr. Total			179581					
				16		201400108 03 00	01	228400	Voted	Plan	First	EST	4031
						201400108 03 00	03	121052	Voted	Plan	First	EST	4031
						201400108 03 00	06	280	Voted	Plan	First	EST	4031
						201400108 03 00	55	9020	Voted	Plan	First	EST	4031
					Vr. Total			358752					
				17		201400108 03 00	01	378600	Voted	Plan	First	EST	4031
						201400108 03 00	03	200658	Voted	Plan	First	EST	4031
						201400108 03 00	06	440	Voted	Plan	First	EST	4031
						201400108 03 00	55	18560	Voted	Plan	First	EST	4031
					Vr. Total			598258					
				18		201400105 03 00	01	1181910	Voted	Plan	First	EST	4031
						201400105 03 00	03	626417	Voted	Plan	First	EST	4031
						201400105 03 00	06	425039	Voted	Plan	First	EST	4031
					Vr. Total			2233366					
				19		201400105 03 00	01	1555100	Voted	Plan	First	EST	4031
						201400105 03 00	03	824203	Voted	Plan	First	EST	4031
						201400105 03 00	06	540	Voted	Plan	First	EST	4031
						201400105 03 00	55	63660	Voted	Plan	First	EST	4031
					Vr. Total			2443503					
				2		201400105 03 00	01	132540	Voted	Plan	First	EST	1892
						201400105 03 00	03	70246	Voted	Plan	First	EST	1892
						201400105 03 00	06	34800	Voted	Plan	First	EST	1892
					Vr. Total			237586					
				20		201400105 03 00	01	1716726	Voted	Plan	First	EST	4031
						201400105 03 00	03	909865	Voted	Plan	First	EST	4031
						201400105 03 00	06	11808	Voted	Plan	First	EST	4031
						201400105 03 00	55	74601	Voted	Plan	First	EST	4031
					Vr. Total			2713000					
				21		201400105 03 00	01	1959800	Voted	Plan	First	EST	4031
						201400105 03 00	03	1038694	Voted	Plan	First	EST	4031
						201400105 03 00	06	8380	Voted	Plan	First	EST	4031
						201400105 03 00	55	69280	Voted	Plan	First	EST	4031
					Vr. Total			3076154					
				22		201400105 03 00	01	55200	Voted	Plan	First	EST	4031
						201400105 03 00	03	29256	Voted	Plan	First	EST	4031
						201400105 03 00	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			87216					
				23		201400105 03 00	01	3085752	Voted	Plan	First	EST	4031
						201400105 03 00	03	1635448	Voted	Plan	First	EST	4031
						201400105 03 00	06	800	Voted	Plan	First	EST	4031
						201400105 03 00	55	146754	Voted	Plan	First	EST	4031
					Vr. Total			4868754					
				24		201400105 09 00	01	47500	Voted	Plan	First	EST	4003
						201400105 09 00	03	25175	Voted	Plan	First	EST	4003
						201400105 09 00	06	200	Voted	Plan	First	EST	4003
						201400105 09 00	55	2260	Voted	Plan	First	EST	4003
					Vr. Total			75135					
				25		201400105 09 00	01	58600	Voted	Plan	First	EST	4003
						201400105 09 00	03	31058	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			92418					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GAZIPUR	26		201400105 03 00	01	224560	Voted	Plan	First	EST	1907
						201400105 03 00	03	115307	Voted	Plan	First	EST	1907
						201400105 03 00	06	26800	Voted	Plan	First	EST	1907
					Vr. Total			366667					
				27		201400105 09 00	01	207500	Voted	Plan	First	EST	1910
						201400105 09 00	03	106265	Voted	Plan	First	EST	1910
						201400105 09 00	06	26800	Voted	Plan	First	EST	1910
					Vr. Total			340565					
				3		201400105 03 00	01	149190	Voted	Plan	First	EST	1898
						201400105 03 00	03	79071	Voted	Plan	First	EST	1898
						201400105 03 00	06	39300	Voted	Plan	First	EST	1898
					Vr. Total			267561					
				4		201400108 03 00	01	121290	Voted	Plan	First	EST	1902
						201400108 03 00	03	64284	Voted	Plan	First	EST	1902
						201400108 03 00	06	34800	Voted	Plan	First	EST	1902
					Vr. Total			220374					
				5		201400105 01 04	01	186990	Voted	Plan	First	EST	1884
						201400105 01 04	03	97250	Voted	Plan	First	EST	1884
						201400105 01 04	06	42113	Voted	Plan	First	EST	1884
					Vr. Total			326353					
				6		201400105 03 00	01	54000	Voted	Plan	First	EST	4031
						201400105 03 00	03	28620	Voted	Plan	First	EST	4031
						201400105 03 00	06	420	Voted	Plan	First	EST	4031
						201400105 03 00	55	3300	Voted	Plan	First	EST	4031
					Vr. Total			86340					
				7		201400105 03 00	01	171420	Voted	Plan	First	EST	1903
						201400105 03 00	03	88998	Voted	Plan	First	EST	1903
						201400105 03 00	06	44926	Voted	Plan	First	EST	1903
					Vr. Total			305344					
				8		201400105 01 04	01	85900	Voted	Plan	First	EST	4031
						201400105 01 04	03	45527	Voted	Plan	First	EST	4031
						201400105 01 04	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			135467					
				9		201400105 01 04	01	89800	Voted	Plan	First	EST	4031
						201400105 01 04	03	47594	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			142914					
				Tot GAZIPUR :				20999089					
			GHAZIABAD	1		201400108 03 00	01	1660500	Voted	Plan	First	EST	4031
						201400108 03 00	03	880065	Voted	Plan	First	EST	4031
						201400108 03 00	06	980	Voted	Plan	First	EST	4031
						201400108 03 00	55	89610	Voted	Plan	First	EST	4031
					Vr. Total			2631155					
				10		201400105 01 04	01	33900	Voted	Plan	First	EST	4031
						201400105 01 04	03	17967	Voted	Plan	First	EST	4031
						201400105 01 04	55	3340	Voted	Plan	First	EST	4031
					Vr. Total			55207					
				11		201400106 03 00	01	31000	Voted	Plan	First	EST	4031
						201400106 03 00	03	16430	Voted	Plan	First	EST	4031
					Vr. Total			47430					
				12		201400105 03 00	01	4822207	Voted	Plan	First	EST	4031
						201400105 03 00	03	2555772	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GHAZIABAD	12		201400105 03 00	06	43213	Voted	Plan	First	EST	4031
						201400105 03 00	55	303520	Voted	Plan	First	EST	4031
					Vr. Total			7724712					
				13		201400105 03 00	01	4317100	Voted	Plan	First	EST	4031
						201400105 03 00	03	2288063	Voted	Plan	First	EST	4031
						201400105 03 00	06	5900	Voted	Plan	First	EST	4031
						201400105 03 00	55	266440	Voted	Plan	First	EST	4031
					Vr. Total			6877503					
				14		201400105 03 00	01	231100	Voted	Plan	First	EST	1125
						201400105 03 00	03	118773	Voted	Plan	First	EST	1125
						201400105 03 00	06	12100	Voted	Plan	First	EST	1125
					Vr. Total			361973					
				15		201400105 03 00	01	163030	Voted	Plan	First	EST	1121
						201400105 03 00	03	86406	Voted	Plan	First	EST	1121
						201400105 03 00	06	10800	Voted	Plan	First	EST	1121
					Vr. Total			260236					
				16		201400105 03 00	01	167920	Voted	Plan	First	EST	1111
						201400105 03 00	03	88998	Voted	Plan	First	EST	1111
						201400105 03 00	06	10800	Voted	Plan	First	EST	1111
					Vr. Total			267718					
				17		201400105 03 00	01	188990	Voted	Plan	First	EST	1152
						201400105 03 00	03	100165	Voted	Plan	First	EST	1152
						201400105 03 00	06	11100	Voted	Plan	First	EST	1152
					Vr. Total			300255					
				18		201400105 03 00	01	167920	Voted	Plan	First	EST	1156
						201400105 03 00	03	88998	Voted	Plan	First	EST	1156
						201400105 03 00	06	11100	Voted	Plan	First	EST	1156
					Vr. Total			268018					
				19		201400105 03 00	01	200500	Voted	Plan	First	EST	1109
						201400105 03 00	03	106265	Voted	Plan	First	EST	1109
						201400105 03 00	06	12100	Voted	Plan	First	EST	1109
					Vr. Total			318865					
				2		201400108 03 00	01	998820	Voted	Plan	First	EST	4031
						201400108 03 00	03	529376	Voted	Plan	First	EST	4031
						201400108 03 00	06	23262	Voted	Plan	First	EST	4031
						201400108 03 00	55	57320	Voted	Plan	First	EST	4031
					Vr. Total			1608778					
				20		201400105 03 00	01	183490	Voted	Plan	First	EST	1134
						201400105 03 00	03	97250	Voted	Plan	First	EST	1134
						201400105 03 00	06	11100	Voted	Plan	First	EST	1134
					Vr. Total			291840					
				21		201400105 03 00	01	194660	Voted	Plan	First	EST	1113
						201400105 03 00	03	103170	Voted	Plan	First	EST	1113
						201400105 03 00	06	10800	Voted	Plan	First	EST	1113
					Vr. Total			308630					
				22		201400105 03 00	01	200500	Voted	Plan	First	EST	1149
						201400105 03 00	03	106265	Voted	Plan	First	EST	1149
						201400105 03 00	06	11100	Voted	Plan	First	EST	1149
					Vr. Total			317865					
				23		201400105 03 00	01	163030	Voted	Plan	First	EST	1143
						201400105 03 00	03	86406	Voted	Plan	First	EST	1143
						201400105 03 00	06	11100	Voted	Plan	First	EST	1143

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GHAZIABAD	23	Vr. Total			260536					
				24		201400105 03 00	01	212710	Voted	Plan	First	EST	1122
						201400105 03 00	03	112736	Voted	Plan	First	EST	1122
						201400105 03 00	06	12100	Voted	Plan	First	EST	1122
					Vr. Total			337546					
				25		201400105 03 00	01	153670	Voted	Plan	First	EST	1132
						201400105 03 00	03	81445	Voted	Plan	First	EST	1132
						201400105 03 00	06	11100	Voted	Plan	First	EST	1132
					Vr. Total			246215					
				26		201400105 03 00	01	183490	Voted	Plan	First	EST	1148
						201400105 03 00	03	97250	Voted	Plan	First	EST	1148
						201400105 03 00	06	11100	Voted	Plan	First	EST	1148
					Vr. Total			291840					
				27		201400105 03 00	01	167920	Voted	Plan	First	EST	1120
						201400105 03 00	03	88998	Voted	Plan	First	EST	1120
						201400105 03 00	06	11100	Voted	Plan	First	EST	1120
					Vr. Total			268018					
				28		201400105 03 00	01	124930	Voted	Plan	First	EST	1185
						201400105 03 00	03	66213	Voted	Plan	First	EST	1185
						201400105 03 00	06	9050	Voted	Plan	First	EST	1185
					Vr. Total			200193					
				29		201400105 03 00	01	64480	Voted	Plan	First	EST	1112
						201400105 03 00	03	34174	Voted	Plan	First	EST	1112
						201400105 03 00	06	5994	Voted	Plan	First	EST	1112
					Vr. Total			104648					
				3		201400105 01 04	01	673620	Voted	Plan	First	EST	4031
						201400105 01 04	03	361248	Voted	Plan	First	EST	4031
						201400105 01 04	06	800	Voted	Plan	First	EST	4031
						201400105 01 04	55	44160	Voted	Plan	First	EST	4031
					Vr. Total			1079828					
				30		201400105 03 00	01	132540	Voted	Plan	First	EST	1144
						201400105 03 00	03	70246	Voted	Plan	First	EST	1144
						201400105 03 00	06	8800	Voted	Plan	First	EST	1144
					Vr. Total			211586					
				31		201400105 03 00	01	114330	Voted	Plan	First	EST	1117
						201400105 03 00	03	60595	Voted	Plan	First	EST	1117
						201400105 03 00	06	9050	Voted	Plan	First	EST	1117
					Vr. Total			183975					
				32		201400108 03 00	01	144840	Voted	Plan	First	EST	1119
						201400108 03 00	03	76765	Voted	Plan	First	EST	1119
						201400108 03 00	06	8800	Voted	Plan	First	EST	1119
					Vr. Total			230405					
				33		201400108 03 00	01	140620	Voted	Plan	First	EST	1129
						201400108 03 00	03	74529	Voted	Plan	First	EST	1129
						201400108 03 00	06	8800	Voted	Plan	First	EST	1129
					Vr. Total			223949					
				34		201400108 03 00	01	124930	Voted	Plan	First	EST	1142
						201400108 03 00	03	66213	Voted	Plan	First	EST	1142
						201400108 03 00	06	9050	Voted	Plan	First	EST	1142
					Vr. Total			200193					
				35		201400108 03 00	01	124930	Voted	Plan	First	EST	1106
						201400108 03 00	03	66213	Voted	Plan	First	EST	1106

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GHAZIABAD	35		201400108 03 00	06	9050	Voted	Plan	First	EST	1106
					Vr. Total			200193					
				36		201400108 03 00	01	132540	Voted	Plan	First	EST	1114
						201400108 03 00	03	70246	Voted	Plan	First	EST	1114
						201400108 03 00	06	8800	Voted	Plan	First	EST	1114
					Vr. Total			211586					
				37		201400105 15 00	01	163030	Voted	Plan	First	EST	1137
						201400105 15 00	03	86406	Voted	Plan	First	EST	1137
						201400105 15 00	06	10800	Voted	Plan	First	EST	1137
					Vr. Total			260236					
				38		201400105 01 04	01	183490	Voted	Plan	First	EST	1181
						201400105 01 04	03	97250	Voted	Plan	First	EST	1181
						201400105 01 04	06	11100	Voted	Plan	First	EST	1181
					Vr. Total			291840					
				39		201400105 01 04	01	167920	Voted	Plan	First	EST	1182
						201400105 01 04	03	88998	Voted	Plan	First	EST	1182
						201400105 01 04	06	10800	Voted	Plan	First	EST	1182
					Vr. Total			267718					
				4		201400106 03 00	01	217300	Voted	Plan	First	EST	4031
						201400106 03 00	03	115169	Voted	Plan	First	EST	4031
						201400106 03 00	06	140	Voted	Plan	First	EST	4031
						201400106 03 00	55	9560	Voted	Plan	First	EST	4031
					Vr. Total			342169					
				40		201400105 01 04	01	178150	Voted	Plan	First	EST	1183
						201400105 01 04	03	94420	Voted	Plan	First	EST	1183
						201400105 01 04	06	11100	Voted	Plan	First	EST	1183
					Vr. Total			283670					
				41		201400105 01 04	01	183490	Voted	Plan	First	EST	1184
						201400105 01 04	03	97250	Voted	Plan	First	EST	1184
						201400105 01 04	06	10800	Voted	Plan	First	EST	1184
					Vr. Total			291540					
				42		201400105 18 00	01	153670	Voted	Plan	First	EST	1140
						201400105 18 00	03	81445	Voted	Plan	First	EST	1140
						201400105 18 00	06	10800	Voted	Plan	First	EST	1140
					Vr. Total			245915					
				43		201400106 03 00	01	144840	Voted	Plan	First	EST	1141
						201400106 03 00	03	76765	Voted	Plan	First	EST	1141
						201400106 03 00	06	8800	Voted	Plan	First	EST	1141
					Vr. Total			230405					
				44		201400105 03 00	01	132540	Voted	Plan	First	EST	1124
						201400105 03 00	03	70246	Voted	Plan	First	EST	1124
						201400105 03 00	06	8800	Voted	Plan	First	EST	1124
					Vr. Total			211586					
				45		201400105 03 00	01	194660	Voted	Plan	First	EST	1128
						201400105 03 00	03	103170	Voted	Plan	First	EST	1128
						201400105 03 00	06	11100	Voted	Plan	First	EST	1128
					Vr. Total			308930					
				46		201400105 18 00	01	114330	Voted	Plan	First	EST	1108
						201400105 18 00	03	60595	Voted	Plan	First	EST	1108
						201400105 18 00	06	9050	Voted	Plan	First	EST	1108
					Vr. Total			183975					
				47		201400105 09 00	01	167920	Voted	Plan	First	EST	1166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GHAZIABAD	47		201400105 09 00	03	88998	Voted	Plan	First	EST	1166
						201400105 09 00	06	10800	Voted	Plan	First	EST	1166
					Vr. Total			267718					
				48		201400105 09 00	01	200500	Voted	Plan	First	EST	1165
						201400105 09 00	03	106265	Voted	Plan	First	EST	1165
						201400105 09 00	06	12100	Voted	Plan	First	EST	1165
					Vr. Total			318865					
				49		201400105 09 00	01	188990	Voted	Plan	First	EST	1162
						201400105 09 00	03	100165	Voted	Plan	First	EST	1162
						201400105 09 00	06	11100	Voted	Plan	First	EST	1162
					Vr. Total			300255					
				50		201400105 09 00	01	188990	Voted	Plan	First	EST	1163
						201400105 09 00	03	100165	Voted	Plan	First	EST	1163
						201400105 09 00	06	10800	Voted	Plan	First	EST	1163
					Vr. Total			299955					
				51		201400105 09 00	01	207500	Voted	Plan	First	EST	1161
						201400105 09 00	03	106265	Voted	Plan	First	EST	1161
						201400105 09 00	06	11800	Voted	Plan	First	EST	1161
					Vr. Total			325565					
				52		201400105 09 00	01	166500	Voted	Plan	First	EST	4003
						201400105 09 00	03	88245	Voted	Plan	First	EST	4003
						201400105 09 00	55	13600	Voted	Plan	First	EST	4003
					Vr. Total			268345					
				53		201400105 09 00	01	72893	Voted	Plan	First	EST	4003
						201400105 09 00	03	38634	Voted	Plan	First	EST	4003
						201400105 09 00	06	437	Voted	Plan	First	EST	4003
						201400105 09 00	55	6600	Voted	Plan	First	EST	4003
					Vr. Total			118564					
				54		201400105 03 00	01	183490	Voted	Plan	First	EST	1105
						201400105 03 00	03	97250	Voted	Plan	First	EST	1105
						201400105 03 00	06	10800	Voted	Plan	First	EST	1105
					Vr. Total			291540					
				55		201400105 03 00	01	183490	Voted	Plan	First	EST	1150
						201400105 03 00	03	97250	Voted	Plan	First	EST	1150
						201400105 03 00	06	11100	Voted	Plan	First	EST	1150
					Vr. Total			291840					
				56		201400108 04 00	01	114405	Voted	Plan	First	EST	1127
						201400108 04 00	03	60595	Voted	Plan	First	EST	1127
						201400108 04 00	06	8800	Voted	Plan	First	EST	1127
					Vr. Total			183800					
				57		201400108 03 00	01	96720	Voted	Plan	First	EST	1153
						201400108 03 00	03	51262	Voted	Plan	First	EST	1153
						201400108 03 00	06	7684	Voted	Plan	First	EST	1153
					Vr. Total			155666					
				6		201400105 18 00	01	111750	Voted	Plan	First	EST	4031
						201400105 18 00	03	59228	Voted	Plan	First	EST	4031
						201400105 18 00	06	8150	Voted	Plan	First	EST	4031
						201400105 18 00	55	2200	Voted	Plan	First	EST	4031
					Vr. Total			181328					
				8		201400108 04 00	01	91800	Voted	Plan	First	EST	4031
						201400108 04 00	03	48654	Voted	Plan	First	EST	4031
						201400108 04 00	06	140	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GHAZIABAD	8		201400108 04 00	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			146114					
				9		201400108 04 00	01	50100	Voted	Plan	First	EST	4031
						201400108 04 00	03	26553	Voted	Plan	First	EST	4031
						201400108 04 00	06	100	Voted	Plan	First	EST	4031
						201400108 04 00	55	5540	Voted	Plan	First	EST	4031
					Vr. Total			82293					
					Tot GHAZIABAD :			32040728					
			GONDA	1		201400105 03 00	01	201660	Voted	Plan	First	EST	1184
						201400105 03 00	03	103170	Voted	Plan	First	EST	1184
						201400105 03 00	06	35001	Voted	Plan	First	EST	1184
					Vr. Total			339831					
				10		201400105 03 00	01	134540	Voted	Plan	First	EST	1236
						201400105 03 00	03	70246	Voted	Plan	First	EST	1236
						201400105 03 00	06	29800	Voted	Plan	First	EST	1236
					Vr. Total			234586					
				11		201400105 03 00	01	181650	Voted	Plan	First	EST	1237
						201400105 03 00	03	94420	Voted	Plan	First	EST	1237
						201400105 03 00	06	37813	Voted	Plan	First	EST	1237
					Vr. Total			313883					
				12		201400108 04 00	01	134540	Voted	Plan	First	EST	1238
						201400108 04 00	03	70246	Voted	Plan	First	EST	1238
						201400108 04 00	06	32612	Voted	Plan	First	EST	1238
					Vr. Total			237398					
				13		201400108 03 00	01	140100	Voted	Plan	First	EST	4031
						201400108 03 00	03	74253	Voted	Plan	First	EST	4031
						201400108 03 00	06	120	Voted	Plan	First	EST	4031
						201400108 03 00	55	5890	Voted	Plan	First	EST	4031
					Vr. Total			220363					
				14		201400108 04 00	01	44100	Voted	Plan	First	EST	4031
						201400108 04 00	03	23373	Voted	Plan	First	EST	4031
						201400108 04 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			69133					
				15		201400108 04 00	01	42400	Voted	Plan	First	EST	4031
						201400108 04 00	03	22472	Voted	Plan	First	EST	4031
						201400108 04 00	06	200	Voted	Plan	First	EST	4031
						201400108 04 00	55	2200	Voted	Plan	First	EST	4031
					Vr. Total			67272					
				16		201400105 01 04	01	250500	Voted	Plan	First	EST	4031
						201400105 01 04	03	132765	Voted	Plan	First	EST	4031
						201400105 01 04	55	11040	Voted	Plan	First	EST	4031
					Vr. Total			394305					
				17		201400105 15 00	01	508590	Voted	Plan	First	EST	4031
						201400105 15 00	03	268493	Voted	Plan	First	EST	4031
						201400105 15 00	06	55820	Voted	Plan	First	EST	4031
						201400105 15 00	55	12040	Voted	Plan	First	EST	4031
					Vr. Total			844943					
				18		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				19		201400108 03 00	01	639658	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GONDA	19		201400108 03 00	03	336900	Voted	Plan	First	EST	4031
						201400108 03 00	06	56571	Voted	Plan	First	EST	4031
						201400108 03 00	55	16827	Voted	Plan	First	EST	4031
					Vr. Total			1049956					
				2		201400105 03 00	01	186990	Voted	Plan	First	EST	1203
						201400105 03 00	03	97250	Voted	Plan	First	EST	1203
						201400105 03 00	06	37813	Voted	Plan	First	EST	1203
					Vr. Total			322053					
				20		201400105 03 00	01	3313680	Voted	Plan	First	EST	4031
						201400105 03 00	03	1755784	Voted	Plan	First	EST	4031
						201400105 03 00	06	4000	Voted	Plan	First	EST	4031
						201400105 03 00	55	113690	Voted	Plan	First	EST	4031
					Vr. Total			5187154					
				21		201400105 03 00	01	4934382	Voted	Plan	First	EST	4031
						201400105 03 00	03	2611327	Voted	Plan	First	EST	4031
						201400105 03 00	06	173594	Voted	Plan	First	EST	4031
						201400105 03 00	55	185500	Voted	Plan	First	EST	4031
					Vr. Total			7904803					
				22		201400108 03 00	01	146840	Voted	Plan	First	EST	1235
						201400108 03 00	03	76765	Voted	Plan	First	EST	1235
						201400108 03 00	06	17112	Voted	Plan	First	EST	1235
					Vr. Total			240717					
				25		201400105 03 00	01	229529	Voted	Plan	First	EST	1246
						201400105 03 00	03	118773	Voted	Plan	First	EST	1246
						201400105 03 00	06	22501	Voted	Plan	First	EST	1246
					Vr. Total			370803					
				26		201400105 09 00	01	58600	Voted	Plan	Second	EST	4003
						201400105 09 00	03	31058	Voted	Plan	Second	EST	4003
						201400105 09 00	55	2760	Voted	Plan	Second	EST	4003
					Vr. Total			92418					
				27		201400105 09 00	01	167920	Voted	Plan	Second	EST	1216
						201400105 09 00	03	88998	Voted	Plan	Second	EST	1216
						201400105 09 00	06	37760	Voted	Plan	Second	EST	1216
					Vr. Total			294678					
				28		201400105 09 00	01	213510	Voted	Plan	Second	EST	1247
						201400105 09 00	03	109450	Voted	Plan	Second	EST	1247
						201400105 09 00	06	22501	Voted	Plan	Second	EST	1247
					Vr. Total			345461					
				3		201400105 03 00	01	192490	Voted	Plan	First	EST	1206
						201400105 03 00	03	100165	Voted	Plan	First	EST	1206
						201400105 03 00	06	25313	Voted	Plan	First	EST	1206
					Vr. Total			317968					
				4		201400105 01 04	01	190490	Voted	Plan	First	EST	1215
						201400105 01 04	03	97250	Voted	Plan	First	EST	1215
						201400105 01 04	06	40625	Voted	Plan	First	EST	1215
					Vr. Total			328365					
				5		201400108 03 00	01	142620	Voted	Plan	First	EST	1217
						201400108 03 00	03	74529	Voted	Plan	First	EST	1217
						201400108 03 00	06	32612	Voted	Plan	First	EST	1217
					Vr. Total			249761					
				6		201400105 15 00	01	174920	Voted	Plan	First	EST	1218
						201400105 15 00	03	88998	Voted	Plan	First	EST	1218

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GONDA	6		201400105 15 00	06	40625	Voted	Plan	First	EST	1218
					Vr. Total			304543					
				7		201400105 18 00	01	126930	Voted	Plan	First	EST	1228
						201400105 18 00	03	66213	Voted	Plan	First	EST	1228
						201400105 18 00	06	32612	Voted	Plan	First	EST	1228
					Vr. Total			225755					
				8		201400105 03 00	01	116330	Voted	Plan	First	EST	1231
						201400105 03 00	03	60595	Voted	Plan	First	EST	1231
						201400105 03 00	06	29800	Voted	Plan	First	EST	1231
					Vr. Total			206725					
				9		201400105 03 00	01	198160	Voted	Plan	First	EST	1234
						201400105 03 00	03	103170	Voted	Plan	First	EST	1234
						201400105 03 00	06	35001	Voted	Plan	First	EST	1234
					Vr. Total			336331					
					Tot GONDA :			20646100					
			GORAKHPUR	1		201400108 04 00	01	155400	Voted	Plan	First	EST	4031
						201400108 04 00	03	82362	Voted	Plan	First	EST	4031
						201400108 04 00	06	120	Voted	Plan	First	EST	4031
						201400108 04 00	55	8460	Voted	Plan	First	EST	4031
					Vr. Total			246342					
				10		201400108 03 00	01	793870	Voted	Plan	First	EST	4031
						201400108 03 00	03	423788	Voted	Plan	First	EST	4031
						201400108 03 00	06	800	Voted	Plan	First	EST	4031
						201400108 03 00	55	62920	Voted	Plan	First	EST	4031
					Vr. Total			1281378					
				11		201400108 03 00	01	3407280	Voted	Plan	First	EST	4031
						201400108 03 00	03	1802318	Voted	Plan	First	EST	4031
						201400108 03 00	06	6830	Voted	Plan	First	EST	4031
						201400108 03 00	55	355310	Voted	Plan	First	EST	4031
					Vr. Total			5571738					
				12		201400105 03 00	01	1168550	Voted	Plan	First	EST	4031
						201400105 03 00	03	619332	Voted	Plan	First	EST	4031
						201400105 03 00	06	287700	Voted	Plan	First	EST	4031
					Vr. Total			2075582					
				13		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	20550	Voted	Plan	First	EST	4031
					Vr. Total			139645					
				14		201400105 01 04	01	239500	Voted	Plan	First	EST	4031
						201400105 01 04	03	131175	Voted	Plan	First	EST	4031
						201400105 01 04	06	540	Voted	Plan	First	EST	4031
						201400105 01 04	55	18580	Voted	Plan	First	EST	4031
					Vr. Total			389795					
				15		201400105 01 04	01	352300	Voted	Plan	First	EST	4031
						201400105 01 04	03	186719	Voted	Plan	First	EST	4031
						201400105 01 04	06	400	Voted	Plan	First	EST	4031
						201400105 01 04	55	29040	Voted	Plan	First	EST	4031
					Vr. Total			568459					
				16		201400105 03 00	01	231100	Voted	Plan	First	EST	1915
						201400105 03 00	03	118773	Voted	Plan	First	EST	1915
						201400105 03 00	06	22100	Voted	Plan	First	EST	1915
					Vr. Total			371973					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GORAKHPUR	2		201400108 04 00	01	31000	Voted	Plan	First	EST	4031
						201400108 04 00	03	16430	Voted	Plan	First	EST	4031
						201400108 04 00	55	3340	Voted	Plan	First	EST	4031
						201400114 04 00	16	2077150	Voted	Plan	Second	COP	4217
					Vr. Total			2127920					
				21		201400105 23 00	01	188990	Voted	Plan	First	EST	1897
						201400105 23 00	03	100165	Voted	Plan	First	EST	1897
						201400105 23 00	06	11100	Voted	Plan	First	EST	1897
					Vr. Total			300255					
				22		201400105 03 00	01	188990	Voted	Plan	First	EST	3008
						201400105 03 00	03	100165	Voted	Plan	First	EST	3008
						201400105 03 00	06	24600	Voted	Plan	First	EST	3008
					Vr. Total			313755					
				23		201400105 03 00	01	183490	Voted	Plan	First	EST	1999
						201400105 03 00	03	97250	Voted	Plan	First	EST	1999
						201400105 03 00	06	24300	Voted	Plan	First	EST	1999
					Vr. Total			305040					
				24		201400105 03 00	01	178150	Voted	Plan	First	EST	1940
						201400105 03 00	03	94420	Voted	Plan	First	EST	1940
						201400105 03 00	06	24600	Voted	Plan	First	EST	1940
					Vr. Total			297170					
				25		201400105 01 04	01	167920	Voted	Plan	First	EST	1938
						201400105 01 04	03	88998	Voted	Plan	First	EST	1938
						201400105 01 04	06	24600	Voted	Plan	First	EST	1938
					Vr. Total			281518					
				26		201400105 23 00	01	178150	Voted	Plan	First	EST	1995
						201400105 23 00	03	94420	Voted	Plan	First	EST	1995
						201400105 23 00	06	24600	Voted	Plan	First	EST	1995
					Vr. Total			297170					
				27		201400105 03 00	01	172960	Voted	Plan	First	EST	1959
						201400105 03 00	03	91669	Voted	Plan	First	EST	1959
						201400105 03 00	06	24600	Voted	Plan	First	EST	1959
					Vr. Total			289229					
				28		201400105 03 00	01	183490	Voted	Plan	First	EST	1957
						201400105 03 00	03	97250	Voted	Plan	First	EST	1957
						201400105 03 00	06	24600	Voted	Plan	First	EST	1957
					Vr. Total			305340					
				29		201400105 23 00	01	167920	Voted	Plan	First	EST	1953
						201400105 23 00	03	88998	Voted	Plan	First	EST	1953
						201400105 23 00	06	24600	Voted	Plan	First	EST	1953
					Vr. Total			281518					
				3		201400106 03 00	01	154000	Voted	Plan	First	EST	4031
						201400106 03 00	03	81620	Voted	Plan	First	EST	4031
						201400106 03 00	06	120	Voted	Plan	First	EST	4031
						201400106 03 00	55	9560	Voted	Plan	First	EST	4031
					Vr. Total			245300					
				30		201400105 03 00	01	167920	Voted	Plan	First	EST	1933
						201400105 03 00	03	88998	Voted	Plan	First	EST	1933
						201400105 03 00	06	24600	Voted	Plan	First	EST	1933
					Vr. Total			281518					
				31		201400105 23 00	01	167920	Voted	Plan	First	EST	1961
						201400105 23 00	03	88998	Voted	Plan	First	EST	1961

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GORAKHPUR	31		201400105 23 00	06	24600	Voted	Plan	First	EST	1961
					Vr. Total			281518					
				32		201400105 03 00	01	167920	Voted	Plan	First	EST	1954
						201400105 03 00	03	88998	Voted	Plan	First	EST	1954
						201400105 03 00	06	24600	Voted	Plan	First	EST	1954
					Vr. Total			281518					
				33		201400105 23 00	01	167920	Voted	Plan	First	EST	1960
						201400105 23 00	03	88998	Voted	Plan	First	EST	1960
						201400105 23 00	06	24600	Voted	Plan	First	EST	1960
					Vr. Total			281518					
				34		201400105 01 04	01	153670	Voted	Plan	First	EST	1998
						201400105 01 04	03	81445	Voted	Plan	First	EST	1998
						201400105 01 04	06	24300	Voted	Plan	First	EST	1998
					Vr. Total			259415					
				35		201400105 15 00	01	153670	Voted	Plan	First	EST	1950
						201400105 15 00	03	81445	Voted	Plan	First	EST	1950
						201400105 15 00	06	24600	Voted	Plan	First	EST	1950
					Vr. Total			259715					
				36		201400105 18 00	01	153670	Voted	Plan	First	EST	3007
						201400105 18 00	03	81445	Voted	Plan	First	EST	3007
						201400105 18 00	06	24600	Voted	Plan	First	EST	3007
					Vr. Total			259715					
				37		201400108 03 00	01	132540	Voted	Plan	First	EST	1947
						201400108 03 00	03	70246	Voted	Plan	First	EST	1947
						201400108 03 00	06	10050	Voted	Plan	First	EST	1947
					Vr. Total			212836					
				38		201400105 03 00	01	132540	Voted	Plan	First	EST	1946
						201400105 03 00	03	70246	Voted	Plan	First	EST	1946
						201400105 03 00	06	22550	Voted	Plan	First	EST	1946
					Vr. Total			225336					
				39		201400108 03 00	01	144840	Voted	Plan	First	EST	1935
						201400108 03 00	03	76765	Voted	Plan	First	EST	1935
						201400108 03 00	06	22550	Voted	Plan	First	EST	1935
					Vr. Total			244155					
				4		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	20550	Voted	Plan	First	EST	4031
					Vr. Total			139645					
				40		201400105 03 00	01	132540	Voted	Plan	First	EST	1939
						201400105 03 00	03	70246	Voted	Plan	First	EST	1939
						201400105 03 00	06	22550	Voted	Plan	First	EST	1939
					Vr. Total			225336					
				41		201400108 03 00	01	132540	Voted	Plan	First	EST	3011
						201400108 03 00	03	70246	Voted	Plan	First	EST	3011
						201400108 03 00	06	22550	Voted	Plan	First	EST	3011
					Vr. Total			225336					
				42		201400108 04 00	01	132540	Voted	Plan	First	EST	1936
						201400108 04 00	03	70246	Voted	Plan	First	EST	1936
						201400108 04 00	06	22625	Voted	Plan	First	EST	1936
					Vr. Total			225411					
				43		201400105 03 00	01	121290	Voted	Plan	First	EST	1956
						201400105 03 00	03	64284	Voted	Plan	First	EST	1956

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GORAKHPUR	43		201400105 03 00	06	22550	Voted	Plan	First	EST	1956
					Vr. Total			208124					
				44		201400108 03 00	01	124930	Voted	Plan	First	EST	1979
						201400108 03 00	03	66213	Voted	Plan	First	EST	1979
						201400108 03 00	06	22550	Voted	Plan	First	EST	1979
					Vr. Total			213693					
				45		201400105 03 00	01	114330	Voted	Plan	First	EST	1981
						201400105 03 00	03	60595	Voted	Plan	First	EST	1981
						201400105 03 00	06	22550	Voted	Plan	First	EST	1981
					Vr. Total			197475					
				46		201400105 03 00	01	132540	Voted	Plan	First	EST	3009
						201400105 03 00	03	70246	Voted	Plan	First	EST	3009
						201400105 03 00	06	22550	Voted	Plan	First	EST	3009
					Vr. Total			225336					
				47		201400105 18 00	01	124930	Voted	Plan	First	EST	3012
						201400105 18 00	03	66213	Voted	Plan	First	EST	3012
						201400105 18 00	06	22300	Voted	Plan	First	EST	3012
					Vr. Total			213443					
				48		201400105 16 00	01	226090	Voted	Plan	First	EST	1997
						201400105 16 00	03	116118	Voted	Plan	First	EST	1997
						201400105 16 00	06	21800	Voted	Plan	First	EST	1997
					Vr. Total			364008					
				49		201400105 16 00	01	106000	Voted	Plan	First	EST	4008
						201400105 16 00	03	56180	Voted	Plan	First	EST	4008
						201400105 16 00	55	8860	Voted	Plan	First	EST	4008
					Vr. Total			171040					
				5		201400105 03 00	01	510200	Voted	Plan	First	EST	4031
						201400105 03 00	03	270406	Voted	Plan	First	EST	4031
						201400105 03 00	06	1310	Voted	Plan	First	EST	4031
						201400105 03 00	55	23900	Voted	Plan	First	EST	4031
					Vr. Total			805816					
				50		201400105 03 00	01	153670	Voted	Plan	First	EST	1937
						201400105 03 00	03	81445	Voted	Plan	First	EST	1937
						201400105 03 00	06	24600	Voted	Plan	First	EST	1937
					Vr. Total			259715					
				51		201400105 03 00	01	124930	Voted	Plan	First	EST	1980
						201400105 03 00	03	66213	Voted	Plan	First	EST	1980
						201400105 03 00	06	22550	Voted	Plan	First	EST	1980
					Vr. Total			213693					
				52		201400106 03 00	01	144840	Voted	Plan	First	EST	3002
						201400106 03 00	03	76765	Voted	Plan	First	EST	3002
						201400106 03 00	06	22300	Voted	Plan	First	EST	3002
					Vr. Total			243905					
				53		201400105 09 00	01	163030	Voted	Plan	Second	EST	1931
						201400105 09 00	03	86406	Voted	Plan	Second	EST	1931
						201400105 09 00	06	34600	Voted	Plan	Second	EST	1931
					Vr. Total			284036					
				54		201400105 09 00	01	200500	Voted	Plan	Second	EST	1976
						201400105 09 00	03	106265	Voted	Plan	Second	EST	1976
						201400105 09 00	06	22100	Voted	Plan	Second	EST	1976
					Vr. Total			328865					
				55		201400105 09 00	01	194660	Voted	Plan	Second	EST	1989

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	GORAKHPUR	55		201400105 09 00	03	103170	Voted	Plan	Second	EST	1989
						201400105 09 00	06	34600	Voted	Plan	Second	EST	1989
					Vr. Total			332430					
				56		201400105 09 00	01	200500	Voted	Plan	Second	EST	1985
						201400105 09 00	03	106265	Voted	Plan	Second	EST	1985
						201400105 09 00	06	35600	Voted	Plan	Second	EST	1985
					Vr. Total			342365					
				57		201400105 09 00	01	116400	Voted	Plan	Second	EST	4003
						201400105 09 00	03	61692	Voted	Plan	Second	EST	4003
						201400105 09 00	06	620	Voted	Plan	Second	EST	4003
						201400105 09 00	55	9980	Voted	Plan	Second	EST	4003
					Vr. Total			188692					
				6		201400105 03 00	01	141000	Voted	Plan	First	EST	4031
						201400105 03 00	03	74730	Voted	Plan	First	EST	4031
						201400105 03 00	06	900	Voted	Plan	First	EST	4031
						201400105 03 00	55	10650	Voted	Plan	First	EST	4031
					Vr. Total			227280					
				7		201400105 03 00	01	3839897	Voted	Plan	First	EST	4031
						201400105 03 00	03	2035145	Voted	Plan	First	EST	4031
						201400105 03 00	06	6310	Voted	Plan	First	EST	4031
						201400105 03 00	55	261220	Voted	Plan	First	EST	4031
					Vr. Total			6142572					
				8		201400105 03 00	01	5780001	Voted	Plan	First	EST	4031
						201400105 03 00	03	3066739	Voted	Plan	First	EST	4031
						201400105 03 00	06	12040	Voted	Plan	First	EST	4031
						201400105 03 00	55	504670	Voted	Plan	First	EST	4031
					Vr. Total			9363450					
				9		201400108 03 00	01	295860	Voted	Plan	First	EST	4031
						201400108 03 00	03	156807	Voted	Plan	First	EST	4031
						201400108 03 00	06	61650	Voted	Plan	First	EST	4031
					Vr. Total			514317					
				Tot GORAKHPUR :				39932354					
			HAMIRPUR	1		201400105 03 00	01	254300	Voted	Plan	First	EST	4031
						201400105 03 00	03	134779	Voted	Plan	First	EST	4031
						201400105 03 00	06	98400	Voted	Plan	First	EST	4031
					Vr. Total			487479					
				10		201400105 03 00	01	171420	Voted	Plan	First	EST	1200
						201400105 03 00	03	88998	Voted	Plan	First	EST	1200
						201400105 03 00	06	39300	Voted	Plan	First	EST	1200
					Vr. Total			299718					
				11		201400105 03 00	01	171420	Voted	Plan	First	EST	1217
						201400105 03 00	03	88998	Voted	Plan	First	EST	1217
						201400105 03 00	06	44924	Voted	Plan	First	EST	1217
					Vr. Total			305342					
				12		201400105 03 00	01	171420	Voted	Plan	First	EST	1196
						201400105 03 00	03	88998	Voted	Plan	First	EST	1196
						201400105 03 00	06	44924	Voted	Plan	First	EST	1196
					Vr. Total			305342					
				13		201400105 03 00	01	167920	Voted	Plan	First	EST	1183
						201400105 03 00	03	88998	Voted	Plan	First	EST	1183
						201400105 03 00	06	44924	Voted	Plan	First	EST	1183
					Vr. Total			301842					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HAMIRPUR	14		201400105 01 04	01	171420	Voted	Plan	First	EST	1203
						201400105 01 04	03	88998	Voted	Plan	First	EST	1203
						201400105 01 04	06	39300	Voted	Plan	First	EST	1203
					Vr. Total			299718					
				15		201400105 15 00	01	152690	Voted	Plan	First	EST	1195
						201400105 15 00	03	79071	Voted	Plan	First	EST	1195
						201400105 15 00	06	39300	Voted	Plan	First	EST	1195
					Vr. Total			271061					
				16		201400108 03 00	01	146840	Voted	Plan	First	EST	1204
						201400108 03 00	03	76765	Voted	Plan	First	EST	1204
						201400108 03 00	06	25112	Voted	Plan	First	EST	1204
					Vr. Total			248717					
				17		201400105 03 00	01	142620	Voted	Plan	First	EST	1215
						201400105 03 00	03	74529	Voted	Plan	First	EST	1215
						201400105 03 00	06	37612	Voted	Plan	First	EST	1215
					Vr. Total			254761					
				18		201400108 03 00	01	114330	Voted	Plan	First	EST	1210
						201400108 03 00	03	60595	Voted	Plan	First	EST	1210
						201400108 03 00	06	34800	Voted	Plan	First	EST	1210
					Vr. Total			209725					
				19		201400105 03 00	01	124930	Voted	Plan	First	EST	1209
						201400105 03 00	03	66213	Voted	Plan	First	EST	1209
						201400105 03 00	06	37612	Voted	Plan	First	EST	1209
					Vr. Total			228755					
				2		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				22		201400105 09 00	01	207500	Voted	Plan	First	EST	1221
						201400105 09 00	03	106265	Voted	Plan	First	EST	1221
						201400105 09 00	06	38050	Voted	Plan	First	EST	1221
					Vr. Total			351815					
				23		201400105 09 00	01	107600	Voted	Plan	First	EST	4003
						201400105 09 00	03	57028	Voted	Plan	First	EST	4003
						201400105 09 00	06	120	Voted	Plan	First	EST	4003
						201400105 09 00	55	4420	Voted	Plan	First	EST	4003
					Vr. Total			169168					
				3		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				4		201400105 03 00	01	2817800	Voted	Plan	First	EST	4031
						201400105 03 00	03	1493434	Voted	Plan	First	EST	4031
						201400105 03 00	06	3375	Voted	Plan	First	EST	4031
						201400105 03 00	55	95620	Voted	Plan	First	EST	4031
					Vr. Total			4410229					
				5		201400105 03 00	01	3209100	Voted	Plan	First	EST	4031
						201400105 03 00	03	1700823	Voted	Plan	First	EST	4031
						201400105 03 00	06	5040	Voted	Plan	First	EST	4031
						201400105 03 00	55	136230	Voted	Plan	First	EST	4031
					Vr. Total			5051193					
				6		201400108 03 00	01	183600	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HAMIRPUR	6		201400108 03 00	03	97308	Voted	Plan	First	EST	4031
						201400108 03 00	06	120	Voted	Plan	First	EST	4031
						201400108 03 00	55	5890	Voted	Plan	First	EST	4031
					Vr. Total			286918					
				7		201400105 01 04	01	222700	Voted	Plan	First	EST	4031
						201400105 01 04	03	118031	Voted	Plan	First	EST	4031
						201400105 01 04	55	7540	Voted	Plan	First	EST	4031
					Vr. Total			348271					
				8		201400105 03 00	01	213510	Voted	Plan	First	EST	1222
						201400105 03 00	03	109450	Voted	Plan	First	EST	1222
						201400105 03 00	06	26800	Voted	Plan	First	EST	1222
					Vr. Total			349760					
				9		201400105 03 00	01	186990	Voted	Plan	First	EST	1199
						201400105 03 00	03	97250	Voted	Plan	First	EST	1199
						201400105 03 00	06	39300	Voted	Plan	First	EST	1199
					Vr. Total			323540					
					Tot HAMIRPUR :			14807144					
			HAPUR	10		201400105 01 04	01	186990	Voted	Plan	Second	EST	1074
						201400105 01 04	03	97250	Voted	Plan	Second	EST	1074
						201400105 01 04	06	39926	Voted	Plan	Second	EST	1074
						201400105 01 04	55	25000	Voted	Plan	Second	EST	1074
					Vr. Total			349166					
				11		201400105 03 00	01	231100	Voted	Plan	Second	EST	1089
						201400105 03 00	03	118773	Voted	Plan	Second	EST	1089
						201400105 03 00	06	27426	Voted	Plan	Second	EST	1089
					Vr. Total			377299					
				12		201400105 03 00	01	134540	Voted	Plan	Second	EST	1067
						201400105 03 00	03	70246	Voted	Plan	Second	EST	1067
						201400105 03 00	06	29800	Voted	Plan	Second	EST	1067
						201400105 03 00	55	25000	Voted	Plan	Second	EST	1067
					Vr. Total			259586					
				13		201400105 03 00	01	116330	Voted	Plan	Second	EST	1093
						201400105 03 00	03	60595	Voted	Plan	Second	EST	1093
						201400105 03 00	06	29800	Voted	Plan	Second	EST	1093
						201400105 03 00	55	22200	Voted	Plan	Second	EST	1093
					Vr. Total			228925					
				14		201400105 03 00	01	186990	Voted	Plan	Second	EST	1098
						201400105 03 00	03	97250	Voted	Plan	Second	EST	1098
						201400105 03 00	06	37113	Voted	Plan	Second	EST	1098
						201400105 03 00	55	30000	Voted	Plan	Second	EST	1098
					Vr. Total			351353					
				15		201400105 18 00	01	157170	Voted	Plan	Second	EST	1091
						201400105 18 00	03	81445	Voted	Plan	Second	EST	1091
						201400105 18 00	06	34300	Voted	Plan	Second	EST	1091
						201400105 18 00	55	29838	Voted	Plan	Second	EST	1091
					Vr. Total			302753					
				16		201400105 15 00	01	183490	Voted	Plan	Second	EST	1099
						201400105 15 00	03	97250	Voted	Plan	Second	EST	1099
						201400105 15 00	06	34300	Voted	Plan	Second	EST	1099
						201400105 15 00	55	28000	Voted	Plan	Second	EST	1099
					Vr. Total			343040					
				17		201400108 03 00	01	134540	Voted	Plan	Second	EST	1095

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HAPUR	17		201400108 03 00	03	70246	Voted	Plan	Second	EST	1095
						201400108 03 00	06	20113	Voted	Plan	Second	EST	1095
						201400108 03 00	55	26000	Voted	Plan	Second	EST	1095
					Vr. Total			250899					
				18		201400108 03 00	01	116330	Voted	Plan	Second	EST	1096
						201400108 03 00	03	60595	Voted	Plan	Second	EST	1096
						201400108 03 00	06	29800	Voted	Plan	Second	EST	1096
						201400108 03 00	55	22200	Voted	Plan	Second	EST	1096
					Vr. Total			228925					
				19		201400105 03 00	01	198160	Voted	Plan	Second	EST	1097
						201400105 03 00	03	103170	Voted	Plan	Second	EST	1097
						201400105 03 00	06	37113	Voted	Plan	Second	EST	1097
						201400105 03 00	55	37000	Voted	Plan	Second	EST	1097
					Vr. Total			375443					
				20		201400105 03 00	01	200905	Voted	Plan	Second	EST	1085
						201400105 03 00	03	100165	Voted	Plan	Second	EST	1085
						201400105 03 00	06	20800	Voted	Plan	Second	EST	1085
						201400105 03 00	55	36698	Voted	Plan	Second	EST	1085
					Vr. Total			358568					
				21		201400105 15 00	01	96274	Voted	Plan	Second	EST	4031
						201400105 15 00	03	47833	Voted	Plan	Second	EST	4031
						201400105 15 00	06	27800	Voted	Plan	Second	EST	4031
					Vr. Total			171907					
				22		201400105 18 00	01	116330	Voted	Plan	Second	EST	1094
						201400105 18 00	03	60595	Voted	Plan	Second	EST	1094
						201400105 18 00	06	32613	Voted	Plan	Second	EST	1094
						201400105 18 00	55	22200	Voted	Plan	Second	EST	1094
					Vr. Total			231738					
				23		201400108 03 00	01	201240	Voted	Plan	Second	EST	4031
						201400108 03 00	03	104538	Voted	Plan	Second	EST	4031
						201400108 03 00	06	55600	Voted	Plan	Second	EST	4031
						201400108 03 00	55	38300	Voted	Plan	Second	EST	4031
					Vr. Total			399678					
				24		201400105 18 00	01	89620	Voted	Plan	Second	EST	4031
						201400105 18 00	03	46439	Voted	Plan	Second	EST	4031
						201400105 18 00	06	27800	Voted	Plan	Second	EST	4031
						201400105 18 00	55	17014	Voted	Plan	Second	EST	4031
					Vr. Total			180873					
				25		201400105 03 00	01	561870	Voted	Plan	Second	EST	4031
						201400105 03 00	03	291434	Voted	Plan	Second	EST	4031
						201400105 03 00	06	166800	Voted	Plan	Second	EST	4031
						201400105 03 00	55	71722	Voted	Plan	Second	EST	4031
					Vr. Total			1091826					
				26		201400105 09 00	01	42400	Voted	Plan	Second	EST	4003
						201400105 09 00	03	22472	Voted	Plan	Second	EST	4003
						201400105 09 00	06	200	Voted	Plan	Second	EST	4003
						201400105 09 00	55	2200	Voted	Plan	Second	EST	4003
					Vr. Total			67272					
				27		201400105 09 00	01	62200	Voted	Plan	Second	EST	4003
						201400105 09 00	03	32966	Voted	Plan	Second	EST	4003
						201400105 09 00	55	2760	Voted	Plan	Second	EST	4003
					Vr. Total			97926					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HAPUR	28		201400105 09 00	01	231100	Voted	Plan	Second	EST	1090
						201400105 09 00	03	118773	Voted	Plan	Second	EST	1090
						201400105 09 00	06	21800	Voted	Plan	Second	EST	1090
						201400105 09 00	55	29000	Voted	Plan	Second	EST	1090
					Vr. Total			400673					
				3		201400108 03 00	01	637154	Voted	Plan	First	EST	4031
						201400108 03 00	03	337692	Voted	Plan	First	EST	4031
						201400108 03 00	06	700	Voted	Plan	First	EST	4031
						201400108 03 00	55	31270	Voted	Plan	First	EST	4031
					Vr. Total			1006816					
				4		201400105 03 00	01	1118200	Voted	Plan	First	EST	4031
						201400105 03 00	03	592275	Voted	Plan	First	EST	4031
						201400105 03 00	06	740	Voted	Plan	First	EST	4031
						201400105 03 00	55	47566	Voted	Plan	First	EST	4031
					Vr. Total			1758781					
				5		201400108 03 00	01	258703	Voted	Plan	First	EST	4031
						201400108 03 00	03	137113	Voted	Plan	First	EST	4031
						201400108 03 00	55	10020	Voted	Plan	First	EST	4031
					Vr. Total			405836					
				6		201400105 15 00	01	258600	Voted	Plan	First	EST	4031
						201400105 15 00	03	137058	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	8940	Voted	Plan	First	EST	4031
					Vr. Total			404698					
				7		201400105 01 04	01	101800	Voted	Plan	First	EST	4031
						201400105 01 04	03	53954	Voted	Plan	First	EST	4031
						201400105 01 04	55	4780	Voted	Plan	First	EST	4031
					Vr. Total			160534					
				8		201400105 01 04	01	243632	Voted	Plan	First	EST	4031
						201400105 01 04	03	129125	Voted	Plan	First	EST	4031
						201400105 01 04	55	13080	Voted	Plan	First	EST	4031
					Vr. Total			385837					
				9		201400105 03 00	01	2835569	Voted	Plan	First	EST	4031
						201400105 03 00	03	1502852	Voted	Plan	First	EST	4031
						201400105 03 00	06	4600	Voted	Plan	First	EST	4031
						201400105 03 00	55	109380	Voted	Plan	First	EST	4031
					Vr. Total			4452401					
					Tot HAPUR :			14642753					
			HARDOI	10		201400105 03 00	01	486838	Voted	Plan	First	EST	4031
						201400105 03 00	03	258024	Voted	Plan	First	EST	4031
						201400105 03 00	06	41845	Voted	Plan	First	EST	4031
					Vr. Total			786707					
				11		201400105 01 04	01	108224	Voted	Plan	First	EST	4031
						201400105 01 04	03	57359	Voted	Plan	First	EST	4031
						201400105 01 04	55	5224	Voted	Plan	First	EST	4031
					Vr. Total			170807					
				12		201400108 03 00	01	175320	Voted	Plan	First	EST	4031
						201400108 03 00	03	92920	Voted	Plan	First	EST	4031
						201400108 03 00	06	14100	Voted	Plan	First	EST	4031
					Vr. Total			282340					
				13		201400105 15 00	01	192370	Voted	Plan	First	EST	4031
						201400105 15 00	03	101956	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HARDOI	13		201400105 15 00	06	7050	Voted	Plan	First	EST	4031
						201400105 15 00	55	4880	Voted	Plan	First	EST	4031
					Vr. Total			306256					
				14		201400108 03 00	01	278713	Voted	Plan	First	EST	4031
						201400108 03 00	03	147718	Voted	Plan	First	EST	4031
						201400108 03 00	06	367	Voted	Plan	First	EST	4031
						201400108 03 00	55	8991	Voted	Plan	First	EST	4031
					Vr. Total			435789					
				15		201400108 03 00	01	127800	Voted	Plan	First	EST	4031
						201400108 03 00	03	67734	Voted	Plan	First	EST	4031
						201400108 03 00	06	140	Voted	Plan	First	EST	4031
						201400108 03 00	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			199354					
				16		201400108 03 00	01	132540	Voted	Plan	First	EST	1017
						201400108 03 00	03	70246	Voted	Plan	First	EST	1017
						201400108 03 00	06	10050	Voted	Plan	First	EST	1017
					Vr. Total			212836					
				17		201400105 03 00	01	114330	Voted	Plan	First	EST	1010
						201400105 03 00	03	60595	Voted	Plan	First	EST	1010
						201400105 03 00	06	9050	Voted	Plan	First	EST	1010
					Vr. Total			183975					
				18		201400105 03 00	01	219090	Voted	Plan	First	EST	1063
						201400105 03 00	03	116118	Voted	Plan	First	EST	1063
						201400105 03 00	06	12100	Voted	Plan	First	EST	1063
					Vr. Total			347308					
				19		201400105 18 00	01	114330	Voted	Plan	First	EST	1043
						201400105 18 00	03	60595	Voted	Plan	First	EST	1043
						201400105 18 00	06	9050	Voted	Plan	First	EST	1043
					Vr. Total			183975					
				20		201400105 01 04	01	167920	Voted	Plan	First	EST	1083
						201400105 01 04	03	88998	Voted	Plan	First	EST	1083
						201400105 01 04	06	11100	Voted	Plan	First	EST	1083
					Vr. Total			268018					
				21		201400105 01 04	01	178150	Voted	Plan	First	EST	1073
						201400105 01 04	03	94420	Voted	Plan	First	EST	1073
						201400105 01 04	06	10800	Voted	Plan	First	EST	1073
					Vr. Total			283370					
				22		201400105 03 00	01	194660	Voted	Plan	First	EST	1094
						201400105 03 00	03	103170	Voted	Plan	First	EST	1094
						201400105 03 00	06	11100	Voted	Plan	First	EST	1094
					Vr. Total			308930					
				23		201400108 03 00	01	132540	Voted	Plan	First	EST	1015
						201400108 03 00	03	70246	Voted	Plan	First	EST	1015
						201400108 03 00	06	8800	Voted	Plan	First	EST	1015
					Vr. Total			211586					
				24		201400105 18 00	01	167920	Voted	Plan	First	EST	1096
						201400105 18 00	03	88998	Voted	Plan	First	EST	1096
						201400105 18 00	06	10800	Voted	Plan	First	EST	1096
					Vr. Total			267718					
				25		201400105 03 00	01	194660	Voted	Plan	First	EST	1005
						201400105 03 00	03	103170	Voted	Plan	First	EST	1005
						201400105 03 00	06	11100	Voted	Plan	First	EST	1005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HARDOI	25	Vr. Total			308930					
				26		201400105 03 00	01	178150	Voted	Plan	First	EST	1035
						201400105 03 00	03	94420	Voted	Plan	First	EST	1035
						201400105 03 00	06	10800	Voted	Plan	First	EST	1035
					Vr. Total			283370					
				27		201400105 03 00	01	144840	Voted	Plan	First	EST	1095
						201400105 03 00	03	76765	Voted	Plan	First	EST	1095
						201400105 03 00	06	8800	Voted	Plan	First	EST	1095
					Vr. Total			230405					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1041
						201400105 03 00	03	88998	Voted	Plan	First	EST	1041
						201400105 03 00	06	10800	Voted	Plan	First	EST	1041
					Vr. Total			267718					
				29		201400105 03 00	01	132540	Voted	Plan	First	EST	1049
						201400105 03 00	03	70246	Voted	Plan	First	EST	1049
						201400105 03 00	06	8800	Voted	Plan	First	EST	1049
					Vr. Total			211586					
				3		201400105 15 00	01	172960	Voted	Plan	First	EST	1097
						201400105 15 00	03	91669	Voted	Plan	First	EST	1097
						201400105 15 00	06	10800	Voted	Plan	First	EST	1097
					Vr. Total			275429					
				30		201400108 03 00	01	121290	Voted	Plan	First	EST	1075
						201400108 03 00	03	64284	Voted	Plan	First	EST	1075
						201400108 03 00	06	8800	Voted	Plan	First	EST	1075
					Vr. Total			194374					
				31		201400105 03 00	01	138270	Voted	Plan	First	EST	4031
						201400105 03 00	03	73284	Voted	Plan	First	EST	4031
						201400105 03 00	55	6190	Voted	Plan	First	EST	4031
					Vr. Total			217744					
				32		201400105 09 00	01	276000	Voted	Plan	First	EST	4003
						201400105 09 00	03	146280	Voted	Plan	First	EST	4003
						201400105 09 00	06	500	Voted	Plan	First	EST	4003
						201400105 09 00	55	5870	Voted	Plan	First	EST	4003
					Vr. Total			428650					
				33		201400105 09 00	01	207500	Voted	Plan	First	EST	1065
						201400105 09 00	03	106265	Voted	Plan	First	EST	1065
						201400105 09 00	06	22075	Voted	Plan	First	EST	1065
					Vr. Total			335840					
				34		201400105 09 00	01	186990	Voted	Plan	First	EST	1013
						201400105 09 00	03	97250	Voted	Plan	First	EST	1013
						201400105 09 00	06	37688	Voted	Plan	First	EST	1013
					Vr. Total			321928					
				35		201400105 09 00	01	204000	Voted	Plan	First	EST	1028
						201400105 09 00	03	106265	Voted	Plan	First	EST	1028
						201400105 09 00	06	35875	Voted	Plan	First	EST	1028
					Vr. Total			346140					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1011
						201400105 03 00	03	118773	Voted	Plan	First	EST	1011
						201400105 03 00	06	28126	Voted	Plan	First	EST	1011
					Vr. Total			377999					
				5		201400105 03 00	01	4824607	Voted	Plan	First	EST	4031
						201400105 03 00	03	2557041	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HARDOI	5		201400105 03 00	06	16839	Voted	Plan	First	EST	4031
						201400105 03 00	55	189467	Voted	Plan	First	EST	4031
					Vr. Total			7587954					
				6		201400105 03 00	01	3105545	Voted	Plan	First	EST	4031
						201400105 03 00	03	1645939	Voted	Plan	First	EST	4031
						201400105 03 00	06	5870	Voted	Plan	First	EST	4031
						201400105 03 00	55	80330	Voted	Plan	First	EST	4031
					Vr. Total			4837684					
				7		201400105 01 04	01	183490	Voted	Plan	First	EST	1069
						201400105 01 04	03	97250	Voted	Plan	First	EST	1069
						201400105 01 04	06	10800	Voted	Plan	First	EST	1069
					Vr. Total			291540					
				8		201400105 03 00	01	152400	Voted	Plan	First	EST	4031
						201400105 03 00	03	80772	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	6000	Voted	Plan	First	EST	4031
					Vr. Total			239272					
				9		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
					Tot HARDOI :			21331677					
			HATHRAS	1		201400105 03 00	01	132540	Voted	Plan	First	EST	1286
						201400105 03 00	03	70246	Voted	Plan	First	EST	1286
						201400105 03 00	06	43476	Voted	Plan	First	EST	1286
						201400105 03 00	55	15000	Voted	Plan	First	EST	1286
					Vr. Total			261262					
				10		201400105 03 00	01	194660	Voted	Plan	First	EST	1304
						201400105 03 00	03	103170	Voted	Plan	First	EST	1304
						201400105 03 00	06	65226	Voted	Plan	First	EST	1304
						201400105 03 00	55	38900	Voted	Plan	First	EST	1304
					Vr. Total			401956					
				11		201400105 18 00	01	149190	Voted	Plan	First	EST	1305
						201400105 18 00	03	79071	Voted	Plan	First	EST	1305
						201400105 18 00	06	49351	Voted	Plan	First	EST	1305
						201400105 18 00	55	28000	Voted	Plan	First	EST	1305
					Vr. Total			305612					
				12		201400108 03 00	01	144840	Voted	Plan	First	EST	1306
						201400108 03 00	03	76765	Voted	Plan	First	EST	1306
						201400108 03 00	06	33726	Voted	Plan	First	EST	1306
						201400108 03 00	55	28750	Voted	Plan	First	EST	1306
					Vr. Total			284081					
				13		201400105 03 00	01	167920	Voted	Plan	First	EST	1307
						201400105 03 00	03	88998	Voted	Plan	First	EST	1307
						201400105 03 00	06	43726	Voted	Plan	First	EST	1307
						201400105 03 00	55	29000	Voted	Plan	First	EST	1307
					Vr. Total			329644					
				14		201400108 03 00	01	132540	Voted	Plan	First	EST	1310
						201400108 03 00	03	70246	Voted	Plan	First	EST	1310
						201400108 03 00	06	32800	Voted	Plan	First	EST	1310
						201400108 03 00	55	23500	Voted	Plan	First	EST	1310
					Vr. Total			259086					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HATHRAS	15		201400105 18 00	01	114330	Voted	Plan	First	EST	1299
						201400105 18 00	03	60595	Voted	Plan	First	EST	1299
						201400105 18 00	06	41226	Voted	Plan	First	EST	1299
						201400105 18 00	55	19980	Voted	Plan	First	EST	1299
					Vr. Total			236131					
				16		201400105 09 00	01	224100	Voted	Plan	First	EST	1295
						201400105 09 00	03	118773	Voted	Plan	First	EST	1295
						201400105 09 00	06	29448	Voted	Plan	First	EST	1295
						201400105 09 00	55	28000	Voted	Plan	First	EST	1295
					Vr. Total			400321					
				17		201400105 03 00	01	2722707	Voted	Plan	First	EST	4031
						201400105 03 00	03	1437360	Voted	Plan	First	EST	4031
						201400105 03 00	06	2860	Voted	Plan	First	EST	4031
						201400105 03 00	55	99710	Voted	Plan	First	EST	4031
					Vr. Total			4262637					
				18		201400105 03 00	01	2520360	Voted	Plan	First	EST	4031
						201400105 03 00	03	1334877	Voted	Plan	First	EST	4031
						201400105 03 00	06	270243	Voted	Plan	First	EST	4031
						201400105 03 00	55	161450	Voted	Plan	First	EST	4031
					Vr. Total			4286930					
				19		201400108 03 00	01	332900	Voted	Plan	First	EST	4031
						201400108 03 00	03	176437	Voted	Plan	First	EST	4031
						201400108 03 00	06	120	Voted	Plan	First	EST	4031
						201400108 03 00	55	12730	Voted	Plan	First	EST	4031
					Vr. Total			522187					
				2		201400105 03 00	01	200500	Voted	Plan	First	EST	1287
						201400105 03 00	03	106265	Voted	Plan	First	EST	1287
						201400105 03 00	06	49476	Voted	Plan	First	EST	1287
						201400105 03 00	55	40000	Voted	Plan	First	EST	1287
					Vr. Total			396241					
				20		201400108 03 00	01	97470	Voted	Plan	First	EST	4031
						201400108 03 00	03	47833	Voted	Plan	First	EST	4031
						201400108 03 00	06	39226	Voted	Plan	First	EST	4031
						201400108 03 00	55	15000	Voted	Plan	First	EST	4031
					Vr. Total			199529					
				21		201400105 03 00	01	1615720	Voted	Plan	First	EST	4031
						201400105 03 00	03	860529	Voted	Plan	First	EST	4031
						201400105 03 00	06	42386	Voted	Plan	First	EST	4031
						201400105 03 00	55	97060	Voted	Plan	First	EST	4031
					Vr. Total			2615695					
				22		201400105 18 00	01	97470	Voted	Plan	First	EST	4031
						201400105 18 00	03	47833	Voted	Plan	First	EST	4031
						201400105 18 00	06	38727	Voted	Plan	First	EST	4031
						201400105 18 00	55	15000	Voted	Plan	First	EST	4031
					Vr. Total			199030					
				23		201400105 09 00	01	62200	Voted	Plan	First	EST	4003
						201400105 09 00	03	32966	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			97926					
				26		201400105 03 00	01	219090	Voted	Plan	First	EST	1293
						201400105 03 00	03	116118	Voted	Plan	First	EST	1293
						201400105 03 00	06	47226	Voted	Plan	First	EST	1293

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	HATHRAS	26		201400105 03 00	55	35000	Voted	Plan	First	EST	1293
					Vr. Total			417434					
				3		201400105 01 04	01	194660	Voted	Plan	First	EST	1294
						201400105 01 04	03	103170	Voted	Plan	First	EST	1294
						201400105 01 04	06	47226	Voted	Plan	First	EST	1294
						201400105 01 04	55	35000	Voted	Plan	First	EST	1294
					Vr. Total			380056					
				4		201400105 03 00	01	224100	Voted	Plan	First	EST	1296
						201400105 03 00	03	118773	Voted	Plan	First	EST	1296
						201400105 03 00	06	28800	Voted	Plan	First	EST	1296
					Vr. Total			371673					
				5		201400105 03 00	01	124990	Voted	Plan	First	EST	1298
						201400105 03 00	03	66245	Voted	Plan	First	EST	1298
						201400105 03 00	06	40727	Voted	Plan	First	EST	1298
						201400105 03 00	55	21000	Voted	Plan	First	EST	1298
					Vr. Total			252962					
				6		201400105 03 00	01	200500	Voted	Plan	First	EST	1300
						201400105 03 00	03	106265	Voted	Plan	First	EST	1300
						201400105 03 00	06	46727	Voted	Plan	First	EST	1300
						201400105 03 00	55	22000	Voted	Plan	First	EST	1300
					Vr. Total			375492					
				7		201400105 03 00	01	188990	Voted	Plan	First	EST	1301
						201400105 03 00	03	100165	Voted	Plan	First	EST	1301
						201400105 03 00	06	52851	Voted	Plan	First	EST	1301
						201400105 03 00	55	37500	Voted	Plan	First	EST	1301
					Vr. Total			379506					
				8		201400105 15 00	01	163030	Voted	Plan	First	EST	1302
						201400105 15 00	03	86406	Voted	Plan	First	EST	1302
						201400105 15 00	06	51227	Voted	Plan	First	EST	1302
						201400105 15 00	55	32600	Voted	Plan	First	EST	1302
					Vr. Total			333263					
				9		201400108 03 00	01	132540	Voted	Plan	First	EST	1303
						201400108 03 00	03	70246	Voted	Plan	First	EST	1303
						201400108 03 00	06	40727	Voted	Plan	First	EST	1303
						201400108 03 00	55	23857	Voted	Plan	First	EST	1303
					Vr. Total			267370					
					Tot HATHRAS :			17836024					
			JALAUN	1		201400105 12 00	07	70000	Voted	Plan	First	CON	4031
					Vr. Total			70000					
				10		201400105 03 00	01	123290	Voted	Plan	First	EST	1173
						201400105 03 00	03	64284	Voted	Plan	First	EST	1173
						201400105 03 00	06	34800	Voted	Plan	First	EST	1173
					Vr. Total			222374					
				11		201400105 01 04	01	186990	Voted	Plan	First	EST	1176
						201400105 01 04	03	97250	Voted	Plan	First	EST	1176
						201400105 01 04	06	44926	Voted	Plan	First	EST	1176
					Vr. Total			329166					
				12		201400105 03 00	01	114330	Voted	Plan	First	EST	1182
						201400105 03 00	03	60595	Voted	Plan	First	EST	1182
						201400105 03 00	06	34800	Voted	Plan	First	EST	1182
					Vr. Total			209725					
				13		201400105 15 00	01	153670	Voted	Plan	First	EST	1186

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JALAUN	13		201400105 15 00	03	81445	Voted	Plan	First	EST	1186
						201400105 15 00	06	44926	Voted	Plan	First	EST	1186
					Vr. Total			280041					
				14		201400105 03 00	01	171420	Voted	Plan	First	EST	1187
						201400105 03 00	03	88998	Voted	Plan	First	EST	1187
						201400105 03 00	06	44926	Voted	Plan	First	EST	1187
					Vr. Total			305344					
				15		201400105 03 00	01	231100	Voted	Plan	First	EST	1188
						201400105 03 00	03	118773	Voted	Plan	First	EST	1188
						201400105 03 00	06	29888	Voted	Plan	First	EST	1188
					Vr. Total			379761					
				16		201400105 03 00	01	171420	Voted	Plan	First	EST	1167
						201400105 03 00	03	88998	Voted	Plan	First	EST	1167
						201400105 03 00	06	42113	Voted	Plan	First	EST	1167
					Vr. Total			302531					
				17		201400105 03 00	01	186990	Voted	Plan	First	EST	1171
						201400105 03 00	03	97250	Voted	Plan	First	EST	1171
						201400105 03 00	06	44926	Voted	Plan	First	EST	1171
					Vr. Total			329166					
				18		201400105 03 00	01	149190	Voted	Plan	First	EST	1166
						201400105 03 00	03	79071	Voted	Plan	First	EST	1166
						201400105 03 00	06	44926	Voted	Plan	First	EST	1166
					Vr. Total			273187					
				19		201400105 09 00	01	150799	Voted	Plan	First	EST	1153
						201400105 09 00	03	78427	Voted	Plan	First	EST	1153
						201400105 09 00	06	39714	Voted	Plan	First	EST	1153
					Vr. Total			268940					
				2		201400105 19 00	07	100000	Voted	Plan	First	CON	4031
					Vr. Total			100000					
				20		201400105 09 00	01	231100	Voted	Plan	First	EST	1179
						201400105 09 00	03	118773	Voted	Plan	First	EST	1179
						201400105 09 00	06	26800	Voted	Plan	First	EST	1179
					Vr. Total			376673					
				21		201400105 09 00	01	22800	Voted	Plan	First	EST	4003
						201400105 09 00	03	12084	Voted	Plan	First	EST	4003
						201400105 09 00	06	140	Voted	Plan	First	EST	4003
						201400105 09 00	55	1100	Voted	Plan	First	EST	4003
					Vr. Total			36124					
				22		201400105 09 00	01	19100	Voted	Plan	First	EST	4003
						201400105 09 00	03	10123	Voted	Plan	First	EST	4003
						201400105 09 00	06	140	Voted	Plan	First	EST	4003
						201400105 09 00	55	1100	Voted	Plan	First	EST	4003
					Vr. Total			30463					
				23		201400108 03 00	01	134540	Voted	Plan	Second	EST	1185
						201400108 03 00	03	70246	Voted	Plan	Second	EST	1185
						201400108 03 00	06	25113	Voted	Plan	Second	EST	1185
					Vr. Total			229899					
				3		201400105 03 00	01	3686227	Voted	Plan	First	EST	4031
						201400105 03 00	03	1949462	Voted	Plan	First	EST	4031
						201400105 03 00	06	230632	Voted	Plan	First	EST	4031
						201400105 03 00	55	133815	Voted	Plan	First	EST	4031
						201400105 18 00	07	125300	Voted	Plan	First	CON	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JALAUN	3	Vr. Total			6125436					
				4		201400105 03 00	01	2417932	Voted	Plan	First	EST	4031
						201400105 03 00	03	1286028	Voted	Plan	First	EST	4031
						201400105 03 00	06	3300	Voted	Plan	First	EST	4031
						201400105 03 00	55	84980	Voted	Plan	First	EST	4031
					Vr. Total			3792240					
				5		201400108 03 00	01	276641	Voted	Plan	First	EST	4031
						201400108 03 00	03	146620	Voted	Plan	First	EST	4031
						201400108 03 00	06	27978	Voted	Plan	First	EST	4031
						201400108 03 00	55	6080	Voted	Plan	First	EST	4031
					Vr. Total			457319					
				6		201400108 03 00	01	47600	Voted	Plan	First	EST	4031
						201400108 03 00	03	25228	Voted	Plan	First	EST	4031
					Vr. Total			72828					
				7		201400105 01 04	01	152997	Voted	Plan	First	EST	4031
						201400105 01 04	03	82825	Voted	Plan	First	EST	4031
						201400105 01 04	55	4780	Voted	Plan	First	EST	4031
					Vr. Total			240602					
				8		201400105 15 00	01	166070	Voted	Plan	First	EST	4031
						201400105 15 00	03	88017	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
						201400105 15 00	55	4420	Voted	Plan	First	EST	4031
					Vr. Total			291307					
				9		201400105 03 00	01	176460	Voted	Plan	First	EST	1159
						201400105 03 00	03	91669	Voted	Plan	First	EST	1159
						201400105 03 00	06	39300	Voted	Plan	First	EST	1159
					Vr. Total			307429					
					Tot JALAUN :			15030555					
			JAUNPUR	10		201400108 03 00	01	1226200	Voted	Plan	First	EST	4031
						201400108 03 00	03	649886	Voted	Plan	First	EST	4031
						201400108 03 00	55	65780	Voted	Plan	First	EST	4031
					Vr. Total			1941866					
				11		201400105 03 00	01	1790700	Voted	Plan	First	EST	4031
						201400105 03 00	03	949071	Voted	Plan	First	EST	4031
						201400105 03 00	06	6740	Voted	Plan	First	EST	4031
						201400105 03 00	55	49890	Voted	Plan	First	EST	4031
					Vr. Total			2796401					
				12		201400105 03 00	01	2746000	Voted	Plan	First	EST	4031
						201400105 03 00	03	1454585	Voted	Plan	First	EST	4031
						201400105 03 00	06	960	Voted	Plan	First	EST	4031
						201400105 03 00	55	122900	Voted	Plan	First	EST	4031
					Vr. Total			4324445					
				13		201400105 03 00	01	3152800	Voted	Plan	First	EST	4031
						201400105 03 00	03	1670984	Voted	Plan	First	EST	4031
						201400105 03 00	06	240	Voted	Plan	First	EST	4031
						201400105 03 00	55	106130	Voted	Plan	First	EST	4031
					Vr. Total			4930154					
				14		201400105 03 00	01	838300	Voted	Plan	First	EST	4031
						201400105 03 00	03	444299	Voted	Plan	First	EST	4031
						201400105 03 00	06	6820	Voted	Plan	First	EST	4031
						201400105 03 00	55	35090	Voted	Plan	First	EST	4031
					Vr. Total			1324509					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JAUNPUR	15		201400108 03 00	01	128680	Voted	Plan	First	EST	1395
						201400108 03 00	03	68200	Voted	Plan	First	EST	1395
						201400108 03 00	06	16300	Voted	Plan	First	EST	1395
					Vr. Total			213180					
				16		201400105 03 00	06	100000	Voted	Plan	First	EST	4031
					Vr. Total			100000					
				17		201400105 03 00	01	275450	Voted	Plan	First	EST	4031
						201400105 03 00	03	145986	Voted	Plan	First	EST	4031
					Vr. Total			421436					
				18		201400105 03 00	01	198160	Voted	Plan	First	EST	1396
						201400105 03 00	03	103170	Voted	Plan	First	EST	1396
						201400105 03 00	06	24613	Voted	Plan	First	EST	1396
					Vr. Total			325943					
				19		201400105 03 00	01	171420	Voted	Plan	First	EST	1397
						201400105 03 00	03	88998	Voted	Plan	First	EST	1397
						201400105 03 00	06	37113	Voted	Plan	First	EST	1397
					Vr. Total			297531					
				20		201400108 03 00	01	124930	Voted	Plan	First	EST	1400
						201400108 03 00	03	66213	Voted	Plan	First	EST	1400
						201400108 03 00	06	29800	Voted	Plan	First	EST	1400
					Vr. Total			220943					
				21		201400105 03 00	01	114330	Voted	Plan	First	EST	1402
						201400105 03 00	03	60595	Voted	Plan	First	EST	1402
						201400105 03 00	06	29800	Voted	Plan	First	EST	1402
					Vr. Total			204725					
				22		201400108 03 00	01	124930	Voted	Plan	First	EST	1405
						201400108 03 00	03	66213	Voted	Plan	First	EST	1405
						201400108 03 00	06	29800	Voted	Plan	First	EST	1405
					Vr. Total			220943					
				23		201400105 18 00	01	152690	Voted	Plan	First	EST	1407
						201400105 18 00	03	79071	Voted	Plan	First	EST	1407
						201400105 18 00	06	34300	Voted	Plan	First	EST	1407
					Vr. Total			266061					
				24		201400105 03 00	01	152690	Voted	Plan	First	EST	1408
						201400105 03 00	03	79071	Voted	Plan	First	EST	1408
						201400105 03 00	06	34300	Voted	Plan	First	EST	1408
					Vr. Total			266061					
				25		201400105 03 00	01	189591	Voted	Plan	First	EST	1409
						201400105 03 00	03	94420	Voted	Plan	First	EST	1409
						201400105 03 00	06	37113	Voted	Plan	First	EST	1409
					Vr. Total			321124					
				26		201400105 01 04	01	176460	Voted	Plan	First	EST	1410
						201400105 01 04	03	91669	Voted	Plan	First	EST	1410
						201400105 01 04	06	39926	Voted	Plan	First	EST	1410
					Vr. Total			308055					
				27		201400105 15 00	01	166530	Voted	Plan	First	EST	1412
						201400105 15 00	03	86406	Voted	Plan	First	EST	1412
						201400105 15 00	06	37113	Voted	Plan	First	EST	1412
					Vr. Total			290049					
				28		201400105 03 00	01	117760	Voted	Plan	First	EST	1413
						201400105 03 00	03	62413	Voted	Plan	First	EST	1413
						201400105 03 00	06	29800	Voted	Plan	First	EST	1413

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JAUNPUR	28	Vr. Total			209973					
				29		201400105 03 00	01	181650	Voted	Plan	First	EST	1414
						201400105 03 00	03	94420	Voted	Plan	First	EST	1414
						201400105 03 00	06	39925	Voted	Plan	First	EST	1414
					Vr. Total			315995					
				3		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
						201400114 04 00	16	1102200	Voted	Plan	Second	CON	4217
					Vr. Total			1249095					
				30		201400105 03 00	01	231100	Voted	Plan	First	EST	1419
						201400105 03 00	03	118773	Voted	Plan	First	EST	1419
						201400105 03 00	06	21800	Voted	Plan	First	EST	1419
					Vr. Total			371673					
				31		201400105 09 00	01	231100	Voted	Plan	First	EST	1382
						201400105 09 00	03	118773	Voted	Plan	First	EST	1382
						201400105 09 00	06	21800	Voted	Plan	First	EST	1382
					Vr. Total			371673					
				32		201400105 09 00	01	171420	Voted	Plan	First	EST	1388
						201400105 09 00	03	88998	Voted	Plan	First	EST	1388
						201400105 09 00	06	34300	Voted	Plan	First	EST	1388
					Vr. Total			294718					
				33		201400108 03 00	01	124930	Voted	Plan	First	EST	1401
						201400108 03 00	03	66213	Voted	Plan	First	EST	1401
						201400108 03 00	06	29800	Voted	Plan	First	EST	1401
					Vr. Total			220943					
				34		201400105 09 00	01	194500	Voted	Plan	First	EST	4003
						201400105 09 00	03	103085	Voted	Plan	First	EST	4003
						201400105 09 00	06	980	Voted	Plan	First	EST	4003
						201400105 09 00	55	9000	Voted	Plan	First	EST	4003
					Vr. Total			307565					
				35		201400105 09 00	01	248300	Voted	Plan	First	EST	4003
						201400105 09 00	03	131599	Voted	Plan	First	EST	4003
						201400105 09 00	55	6800	Voted	Plan	First	EST	4003
					Vr. Total			386699					
				36		201400105 09 00	01	209399	Voted	Plan	First	EST	1387
						201400105 09 00	03	103170	Voted	Plan	First	EST	1387
						201400105 09 00	06	34300	Voted	Plan	First	EST	1387
					Vr. Total			346869					
				37		201400105 18 00	01	114330	Voted	Plan	First	EST	1403
						201400105 18 00	03	60595	Voted	Plan	First	EST	1403
						201400105 18 00	06	24561	Voted	Plan	First	EST	1403
					Vr. Total			199486					
				38		201400105 03 00	01	114330	Voted	Plan	First	EST	1404
						201400105 03 00	03	60595	Voted	Plan	First	EST	1404
						201400105 03 00	06	29800	Voted	Plan	First	EST	1404
					Vr. Total			204725					
				4		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				5		201400108 03 00	01	188870	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JAUNPUR	5		201400108 03 00	03	100102	Voted	Plan	First	EST	4031
						201400108 03 00	06	55600	Voted	Plan	First	EST	4031
					Vr. Total			344572					
				6		201400105 03 00	01	1395660	Voted	Plan	First	EST	4031
						201400105 03 00	03	736519	Voted	Plan	First	EST	4031
						201400105 03 00	06	467329	Voted	Plan	First	EST	4031
					Vr. Total			2599508					
				7		201400108 03 00	01	274800	Voted	Plan	First	EST	4031
						201400108 03 00	03	145644	Voted	Plan	First	EST	4031
						201400108 03 00	06	840	Voted	Plan	First	EST	4031
						201400108 03 00	55	9390	Voted	Plan	First	EST	4031
					Vr. Total			430674					
				8		201400108 03 00	01	664000	Voted	Plan	First	EST	4031
						201400108 03 00	03	351920	Voted	Plan	First	EST	4031
						201400108 03 00	55	20500	Voted	Plan	First	EST	4031
					Vr. Total			1036420					
				9		201400105 03 00	01	967300	Voted	Plan	First	EST	4031
						201400105 03 00	03	512669	Voted	Plan	First	EST	4031
						201400105 03 00	06	7936	Voted	Plan	First	EST	4031
						201400105 03 00	55	55993	Voted	Plan	First	EST	4031
					Vr. Total			1543898					
				Tot JAUNPUR :				29354807					
			JHANSI	1		201400105 03 00	01	231100	Voted	Plan	First	EST	1330
						201400105 03 00	03	118773	Voted	Plan	First	EST	1330
						201400105 03 00	06	28413	Voted	Plan	First	EST	1330
					Vr. Total			378286					
				10		201400105 03 00	01	116330	Voted	Plan	First	EST	1344
						201400105 03 00	03	60595	Voted	Plan	First	EST	1344
						201400105 03 00	06	31550	Voted	Plan	First	EST	1344
					Vr. Total			208475					
				11		201400105 03 00	01	3312961	Voted	Plan	First	EST	4031
						201400105 03 00	03	1755871	Voted	Plan	First	EST	4031
						201400105 03 00	06	630	Voted	Plan	First	EST	4031
						201400105 03 00	55	245277	Voted	Plan	First	EST	4031
					Vr. Total			5314739					
				12		201400105 03 00	01	1950400	Voted	Plan	First	EST	4031
						201400105 03 00	03	1033712	Voted	Plan	First	EST	4031
						201400105 03 00	06	9220	Voted	Plan	First	EST	4031
						201400105 03 00	55	177580	Voted	Plan	First	EST	4031
					Vr. Total			3170912					
				13		201400105 03 00	01	555300	Voted	Plan	First	EST	4031
						201400105 03 00	03	294309	Voted	Plan	First	EST	4031
						201400105 03 00	06	1880	Voted	Plan	First	EST	4031
						201400105 03 00	55	35890	Voted	Plan	First	EST	4031
					Vr. Total			887379					
				14		201400105 03 00	01	1498400	Voted	Plan	First	EST	4031
						201400105 03 00	03	794152	Voted	Plan	First	EST	4031
						201400105 03 00	06	190	Voted	Plan	First	EST	4031
						201400105 03 00	55	95120	Voted	Plan	First	EST	4031
					Vr. Total			2387862					
				15		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JHANSI	15		201400108 03 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			178939					
				16		201400105 15 00	01	98620	Voted	Plan	First	EST	4031
						201400105 15 00	03	52269	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			178939					
				17		201400106 03 00	01	35300	Voted	Plan	First	EST	4031
						201400106 03 00	03	18709	Voted	Plan	First	EST	4031
						201400106 03 00	06	120	Voted	Plan	First	EST	4031
						201400106 03 00	55	2940	Voted	Plan	First	EST	4031
					Vr. Total			57069					
				18		201400105 15 00	01	31400	Voted	Plan	First	EST	4031
						201400105 15 00	03	16642	Voted	Plan	First	EST	4031
					Vr. Total			48042					
				19		201400108 03 00	01	76900	Voted	Plan	First	EST	4031
						201400108 03 00	03	40757	Voted	Plan	First	EST	4031
						201400108 03 00	06	240	Voted	Plan	First	EST	4031
						201400108 03 00	55	6280	Voted	Plan	First	EST	4031
					Vr. Total			124177					
				2		201400105 03 00	01	204000	Voted	Plan	First	EST	1305
						201400105 03 00	03	106265	Voted	Plan	First	EST	1305
						201400105 03 00	06	28413	Voted	Plan	First	EST	1305
					Vr. Total			338678					
				20		201400105 03 00	01	70600	Voted	Plan	First	EST	4031
						201400105 03 00	03	37418	Voted	Plan	First	EST	4031
						201400105 03 00	06	240	Voted	Plan	First	EST	4031
					Vr. Total			108258					
				21		201400108 03 00	01	175300	Voted	Plan	First	EST	4031
						201400108 03 00	03	92909	Voted	Plan	First	EST	4031
						201400108 03 00	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			274649					
				22		201400108 04 00	01	60400	Voted	Plan	First	EST	4031
						201400108 04 00	03	32012	Voted	Plan	First	EST	4031
						201400108 04 00	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			97932					
				23		201400106 03 00	01	41100	Voted	Plan	First	EST	4031
						201400106 03 00	03	21783	Voted	Plan	First	EST	4031
						201400106 03 00	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			66923					
				24		201400105 03 00	01	570755	Voted	Plan	First	EST	4031
						201400105 03 00	03	300382	Voted	Plan	First	EST	4031
						201400105 03 00	06	197324	Voted	Plan	First	EST	4031
					Vr. Total			1068461					
				25		201400105 03 00	01	119600	Voted	Plan	First	EST	4031
						201400105 03 00	03	63388	Voted	Plan	First	EST	4031
						201400105 03 00	55	2400	Voted	Plan	First	EST	4031
					Vr. Total			185388					
				26		201400108 03 00	01	142620	Voted	Plan	First	EST	1304
						201400108 03 00	03	74529	Voted	Plan	First	EST	1304
						201400108 03 00	06	25676	Voted	Plan	First	EST	1304
					Vr. Total			242825					
				27		201400108 03 00	01	123290	Voted	Plan	First	EST	1288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JHANSI	27		201400108 03 00	03	64284	Voted	Plan	First	EST	1288
						201400108 03 00	06	32550	Voted	Plan	First	EST	1288
					Vr. Total			220124					
				28		201400105 03 00	01	204000	Voted	Plan	First	EST	1356
						201400105 03 00	03	106265	Voted	Plan	First	EST	1356
						201400105 03 00	06	55350	Voted	Plan	First	EST	1356
					Vr. Total			365615					
				29		201400108 04 00	01	113000	Voted	Plan	First	EST	1329
						201400108 04 00	03	58830	Voted	Plan	First	EST	1329
						201400108 04 00	06	38176	Voted	Plan	First	EST	1329
					Vr. Total			210006					
				3		201400105 03 00	01	204000	Voted	Plan	First	EST	1303
						201400105 03 00	03	106265	Voted	Plan	First	EST	1303
						201400105 03 00	06	39100	Voted	Plan	First	EST	1303
					Vr. Total			349365					
				30		201400105 18 00	01	124930	Voted	Plan	First	EST	1342
						201400105 18 00	03	66213	Voted	Plan	First	EST	1342
						201400105 18 00	06	32550	Voted	Plan	First	EST	1342
					Vr. Total			223693					
				31		201400105 03 00	01	126930	Voted	Plan	First	EST	1296
						201400105 03 00	03	66213	Voted	Plan	First	EST	1296
						201400105 03 00	06	31550	Voted	Plan	First	EST	1296
					Vr. Total			224693					
				32		201400106 03 00	01	142620	Voted	Plan	First	EST	1306
						201400106 03 00	03	74529	Voted	Plan	First	EST	1306
						201400106 03 00	06	38176	Voted	Plan	First	EST	1306
					Vr. Total			255325					
				33		201400105 01 04	01	130100	Voted	Plan	First	EST	4031
						201400105 01 04	03	68953	Voted	Plan	First	EST	4031
						201400105 01 04	55	11040	Voted	Plan	First	EST	4031
					Vr. Total			210093					
				34		201400105 09 00	01	224100	Voted	Plan	First	EST	1321
						201400105 09 00	03	118773	Voted	Plan	First	EST	1321
						201400105 09 00	06	35600	Voted	Plan	First	EST	1321
					Vr. Total			378473					
				35		201400105 09 00	01	167920	Voted	Plan	First	EST	1326
						201400105 09 00	03	88998	Voted	Plan	First	EST	1326
						201400105 09 00	06	36600	Voted	Plan	First	EST	1326
					Vr. Total			293518					
				36		201400105 09 00	01	501430	Voted	Plan	First	EST	4003
						201400105 09 00	03	265747	Voted	Plan	First	EST	4003
						201400105 09 00	06	620	Voted	Plan	First	EST	4003
						201400105 09 00	55	35540	Voted	Plan	First	EST	4003
					Vr. Total			803337					
				37		201400105 16 00	01	201660	Voted	Plan	First	EST	1357
						201400105 16 00	03	103170	Voted	Plan	First	EST	1357
						201400105 16 00	06	35300	Voted	Plan	First	EST	1357
					Vr. Total			340130					
				38		201400105 16 00	01	58600	Voted	Plan	First	EST	4008
						201400105 16 00	03	31058	Voted	Plan	First	EST	4008
						201400105 16 00	06	1000	Voted	Plan	First	EST	4008
					Vr. Total			90658					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JHANSI	39		201400105 03 00	01	181650	Voted	Plan	First	EST	1354
						201400105 03 00	03	94420	Voted	Plan	First	EST	1354
						201400105 03 00	06	45413	Voted	Plan	First	EST	1354
					Vr. Total			321483					
				4		201400105 03 00	01	186990	Voted	Plan	First	EST	1273
						201400105 03 00	03	97250	Voted	Plan	First	EST	1273
						201400105 03 00	06	40913	Voted	Plan	First	EST	1273
					Vr. Total			325153					
				40		201400105 18 00	01	90250	Voted	Plan	First	EST	4031
						201400105 18 00	03	47833	Voted	Plan	First	EST	4031
						201400105 18 00	06	3000	Voted	Plan	First	EST	4031
					Vr. Total			141083					
				41		201400105 03 00	01	123290	Voted	Plan	First	EST	1359
						201400105 03 00	03	64284	Voted	Plan	First	EST	1359
						201400105 03 00	06	37550	Voted	Plan	First	EST	1359
					Vr. Total			225124					
				46		201400105 01 04	01	198160	Voted	Plan	First	EST	1352
						201400105 01 04	03	103170	Voted	Plan	First	EST	1352
						201400105 01 04	06	52164	Voted	Plan	First	EST	1352
					Vr. Total			353494					
				49		201400105 01 05	01	56900	Voted	Plan	Second	EST	4031
						201400105 01 05	03	30157	Voted	Plan	Second	EST	4031
					Vr. Total			87057					
				5		201400105 03 00	01	181650	Voted	Plan	First	EST	1307
						201400105 03 00	03	94420	Voted	Plan	First	EST	1307
						201400105 03 00	06	43726	Voted	Plan	First	EST	1307
					Vr. Total			319796					
				50		201400105 01 05	01	77840	Voted	Plan	Second	EST	4031
						201400105 01 05	03	41255	Voted	Plan	Second	EST	4031
						201400105 01 05	06	28050	Voted	Plan	Second	EST	4031
					Vr. Total			147145					
				6		201400105 03 00	01	167920	Voted	Plan	First	EST	1325
						201400105 03 00	03	88998	Voted	Plan	First	EST	1325
						201400105 03 00	06	38100	Voted	Plan	First	EST	1325
					Vr. Total			295018					
				7		201400105 03 00	01	152690	Voted	Plan	First	EST	1351
						201400105 03 00	03	79071	Voted	Plan	First	EST	1351
						201400105 03 00	06	38100	Voted	Plan	First	EST	1351
					Vr. Total			269861					
				8		201400105 18 00	01	166530	Voted	Plan	First	EST	1353
						201400105 18 00	03	86406	Voted	Plan	First	EST	1353
						201400105 18 00	06	43726	Voted	Plan	First	EST	1353
					Vr. Total			296662					
				9		201400108 03 00	01	126930	Voted	Plan	First	EST	1339
						201400108 03 00	03	66213	Voted	Plan	First	EST	1339
						201400108 03 00	06	32550	Voted	Plan	First	EST	1339
					Vr. Total			225693					
				Tot JHANSI :				22290532					
			JYOTIBAFULLE NAGAR	10		201400105 03 00	01	140620	Voted	Plan	First	EST	4031
						201400105 03 00	03	74529	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			244949					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JYOTIBAFULLE NAGAR	11		201400105 03 00	01	124930	Voted	Plan	First	EST	4031
						201400105 03 00	03	66213	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			220943					
				12		201400105 03 00	01	121290	Voted	Plan	First	EST	4031
						201400105 03 00	03	64284	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			215374					
				13		201400108 03 00	01	188870	Voted	Plan	First	EST	4031
						201400108 03 00	03	100102	Voted	Plan	First	EST	4031
						201400108 03 00	06	55600	Voted	Plan	First	EST	4031
					Vr. Total			344572					
				14		201400105 18 00	01	87620	Voted	Plan	First	EST	4031
						201400105 18 00	03	46439	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			161859					
				15		201400105 03 00	01	2506968	Voted	Plan	First	EST	4031
						201400105 03 00	03	1328693	Voted	Plan	First	EST	4031
						201400105 03 00	06	5540	Voted	Plan	First	EST	4031
						201400105 03 00	55	89500	Voted	Plan	First	EST	4031
					Vr. Total			3930701					
				16		201400108 03 00	01	335900	Voted	Plan	First	EST	4031
						201400108 03 00	03	178027	Voted	Plan	First	EST	4031
						201400108 03 00	06	120	Voted	Plan	First	EST	4031
						201400108 03 00	55	11940	Voted	Plan	First	EST	4031
					Vr. Total			525987					
				17		201400105 18 00	01	167920	Voted	Plan	First	EST	4031
						201400105 18 00	03	88998	Voted	Plan	First	EST	4031
						201400105 18 00	06	27201	Voted	Plan	First	EST	4031
					Vr. Total			284119					
				18		201400105 18 00	01	114330	Voted	Plan	First	EST	4031
						201400105 18 00	03	60595	Voted	Plan	First	EST	4031
						201400105 18 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			204725					
				19		201400105 03 00	01	3097100	Voted	Plan	First	EST	4031
						201400105 03 00	03	1641463	Voted	Plan	First	EST	4031
						201400105 03 00	06	7040	Voted	Plan	First	EST	4031
						201400105 03 00	55	126200	Voted	Plan	First	EST	4031
					Vr. Total			4871803					
				20		201400105 03 00	01	242500	Voted	Plan	First	EST	4031
						201400105 03 00	03	128525	Voted	Plan	First	EST	4031
						201400105 03 00	06	680	Voted	Plan	First	EST	4031
						201400105 03 00	55	8830	Voted	Plan	First	EST	4031
					Vr. Total			380535					
				21		201400105 01 04	01	432000	Voted	Plan	First	EST	4031
						201400105 01 04	03	228960	Voted	Plan	First	EST	4031
						201400105 01 04	06	360	Voted	Plan	First	EST	4031
						201400105 01 04	55	8650	Voted	Plan	First	EST	4031
					Vr. Total			669970					
				22		201400108 03 00	01	234900	Voted	Plan	First	EST	4031
						201400108 03 00	03	124497	Voted	Plan	First	EST	4031
						201400108 03 00	06	560	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JYOTIBAFULLE NAGAR	22		201400108 03 00	55	10460	Voted	Plan	First	EST	4031
					Vr. Total			370417					
				23		201400105 09 00	01	219090	Voted	Plan	First	EST	4003
						201400105 09 00	03	116118	Voted	Plan	First	EST	4003
						201400105 09 00	06	29501	Voted	Plan	First	EST	4003
					Vr. Total			364709					
				24		201400105 09 00	01	103300	Voted	Plan	First	EST	4003
						201400105 09 00	03	54749	Voted	Plan	First	EST	4003
						201400105 09 00	06	120	Voted	Plan	First	EST	4003
						201400105 09 00	55	4230	Voted	Plan	First	EST	4003
					Vr. Total			162399					
				25		201400105 09 00	01	23500	Voted	Plan	First	EST	4003
						201400105 09 00	03	12455	Voted	Plan	First	EST	4003
						201400105 09 00	06	120	Voted	Plan	First	EST	4003
						201400105 09 00	55	1100	Voted	Plan	First	EST	4003
					Vr. Total			37175					
				26		201400105 03 00	01	656860	Voted	Plan	First	EST	4031
						201400105 03 00	03	348139	Voted	Plan	First	EST	4031
						201400105 03 00	06	194600	Voted	Plan	First	EST	4031
					Vr. Total			1199599					
				27		201400105 01 04	01	153670	Voted	Plan	First	EST	4031
						201400105 01 04	03	81445	Voted	Plan	First	EST	4031
						201400105 01 04	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			270116					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	29987	Voted	Plan	First	EST	4031
					Vr. Total			286905					
				3		201400105 03 00	01	224100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	22501	Voted	Plan	First	EST	4031
					Vr. Total			365374					
				4		201400105 03 00	01	194660	Voted	Plan	First	EST	4031
						201400105 03 00	03	103170	Voted	Plan	First	EST	4031
						201400105 03 00	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			332831					
				5		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	28962	Voted	Plan	First	EST	4031
					Vr. Total			309702					
				6		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			291919					
				7		201400105 01 04	01	167920	Voted	Plan	First	EST	4031
						201400105 01 04	03	88998	Voted	Plan	First	EST	4031
						201400105 01 04	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			291919					
				8		201400105 01 04	01	183490	Voted	Plan	First	EST	4031
						201400105 01 04	03	97250	Voted	Plan	First	EST	4031
						201400105 01 04	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			315741					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	JYOTIBAFULLE NAGAR	9		201400108 03 00	01	144840	Voted	Plan	First	EST	4031
						201400108 03 00	03	76765	Voted	Plan	First	EST	4031
						201400108 03 00	06	16800	Voted	Plan	First	EST	4031
					Vr. Total			238405					
					Tot JYOTIBAFULLE N			16892748					
			KANNAUJ	10		201400105 01 04	01	167920	Voted	Plan	First	EST	1222
						201400105 01 04	03	88998	Voted	Plan	First	EST	1222
						201400105 01 04	06	10800	Voted	Plan	First	EST	1222
					Vr. Total			267718					
				11		201400105 03 00	01	153670	Voted	Plan	First	EST	1220
						201400105 03 00	03	81445	Voted	Plan	First	EST	1220
						201400105 03 00	06	10800	Voted	Plan	First	EST	1220
					Vr. Total			245915					
				12		201400105 18 00	01	167920	Voted	Plan	First	EST	1223
						201400105 18 00	03	88998	Voted	Plan	First	EST	1223
						201400105 18 00	06	10800	Voted	Plan	First	EST	1223
					Vr. Total			267718					
				13		201400108 03 00	01	144840	Voted	Plan	First	EST	1216
						201400108 03 00	03	76765	Voted	Plan	First	EST	1216
						201400108 03 00	06	9800	Voted	Plan	First	EST	1216
					Vr. Total			231405					
				14		201400105 03 00	01	132540	Voted	Plan	First	EST	1227
						201400105 03 00	03	70246	Voted	Plan	First	EST	1227
						201400105 03 00	06	8800	Voted	Plan	First	EST	1227
					Vr. Total			211586					
				15		201400105 03 00	01	144840	Voted	Plan	First	EST	1225
						201400105 03 00	03	76765	Voted	Plan	First	EST	1225
						201400105 03 00	06	8800	Voted	Plan	First	EST	1225
					Vr. Total			230405					
				16		201400108 03 00	01	132540	Voted	Plan	First	EST	1237
						201400108 03 00	03	70246	Voted	Plan	First	EST	1237
						201400108 03 00	06	8800	Voted	Plan	First	EST	1237
					Vr. Total			211586					
				17		201400105 03 00	01	114330	Voted	Plan	First	EST	1232
						201400105 03 00	03	60595	Voted	Plan	First	EST	1232
						201400105 03 00	06	8800	Voted	Plan	First	EST	1232
					Vr. Total			183725					
				18		201400105 18 00	01	114330	Voted	Plan	First	EST	1231
						201400105 18 00	03	60595	Voted	Plan	First	EST	1231
						201400105 18 00	06	8800	Voted	Plan	First	EST	1231
					Vr. Total			183725					
				19		201400105 03 00	01	489230	Voted	Plan	First	EST	4031
						201400105 03 00	03	259292	Voted	Plan	First	EST	4031
						201400105 03 00	06	40800	Voted	Plan	First	EST	4031
					Vr. Total			789322					
				20		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	4221	Voted	Plan	First	EST	4031
					Vr. Total			155110					
				21		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANNAUJ	21	Vr. Total			125895					
				22		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				23		201400108 03 00	01	742100	Voted	Plan	First	EST	4031
						201400108 03 00	03	393313	Voted	Plan	First	EST	4031
						201400108 03 00	06	940	Voted	Plan	First	EST	4031
						201400108 03 00	55	29910	Voted	Plan	First	EST	4031
					Vr. Total			1166263					
				24		201400105 01 04	01	210500	Voted	Plan	First	EST	4031
						201400105 01 04	03	111565	Voted	Plan	First	EST	4031
						201400105 01 04	06	240	Voted	Plan	First	EST	4031
						201400105 01 04	55	9020	Voted	Plan	First	EST	4031
					Vr. Total			331325					
				25		201400105 15 00	01	79400	Voted	Plan	First	EST	4031
						201400105 15 00	03	42082	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	3960	Voted	Plan	First	EST	4031
					Vr. Total			125542					
				26		201400105 03 00	01	2260094	Voted	Plan	First	EST	4031
						201400105 03 00	03	1201825	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	86680	Voted	Plan	First	EST	4031
					Vr. Total			3548699					
				27		201400105 03 00	01	1213600	Voted	Plan	First	EST	4031
						201400105 03 00	03	643208	Voted	Plan	First	EST	4031
						201400105 03 00	06	8560	Voted	Plan	First	EST	4031
						201400105 03 00	55	41700	Voted	Plan	First	EST	4031
					Vr. Total			1907068					
				28		201400105 03 00	01	1217342	Voted	Plan	First	EST	4031
						201400105 03 00	03	646782	Voted	Plan	First	EST	4031
						201400105 03 00	06	6180	Voted	Plan	First	EST	4031
						201400105 03 00	55	57510	Voted	Plan	First	EST	4031
					Vr. Total			1927814					
				29		201400105 03 00	01	2300100	Voted	Plan	First	EST	4031
						201400105 03 00	03	1219053	Voted	Plan	First	EST	4031
						201400105 03 00	55	108340	Voted	Plan	First	EST	4031
					Vr. Total			3627493					
				3		201400105 03 00	01	224100	Voted	Plan	First	EST	1234
						201400105 03 00	03	118773	Voted	Plan	First	EST	1234
						201400105 03 00	06	11800	Voted	Plan	First	EST	1234
					Vr. Total			354673					
				30		201400105 09 00	01	200500	Voted	Plan	First	EST	1242
						201400105 09 00	03	106265	Voted	Plan	First	EST	1242
						201400105 09 00	06	29501	Voted	Plan	First	EST	1242
					Vr. Total			336266					
				31		201400105 09 00	01	317500	Voted	Plan	First	EST	4003
						201400105 09 00	03	168275	Voted	Plan	First	EST	4003
						201400105 09 00	06	640	Voted	Plan	First	EST	4003
						201400105 09 00	55	7360	Voted	Plan	First	EST	4003
					Vr. Total			493775					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANNAUJ	4		201400105 03 00	01	167920	Voted	Plan	First	EST	1230
						201400105 03 00	03	88998	Voted	Plan	First	EST	1230
						201400105 03 00	06	10800	Voted	Plan	First	EST	1230
					Vr. Total			267718					
				5		201400105 03 00	01	183490	Voted	Plan	First	EST	1235
						201400105 03 00	03	97250	Voted	Plan	First	EST	1235
						201400105 03 00	06	10800	Voted	Plan	First	EST	1235
					Vr. Total			291540					
				6		201400105 03 00	01	183490	Voted	Plan	First	EST	1239
						201400105 03 00	03	97250	Voted	Plan	First	EST	1239
						201400105 03 00	06	10800	Voted	Plan	First	EST	1239
					Vr. Total			291540					
				7		201400105 03 00	01	167920	Voted	Plan	First	EST	1236
						201400105 03 00	03	88998	Voted	Plan	First	EST	1236
						201400105 03 00	06	10800	Voted	Plan	First	EST	1236
					Vr. Total			267718					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1214
						201400105 03 00	03	88998	Voted	Plan	First	EST	1214
						201400105 03 00	06	10800	Voted	Plan	First	EST	1214
					Vr. Total			267718					
				9		201400105 03 00	01	167920	Voted	Plan	First	EST	1221
						201400105 03 00	03	88998	Voted	Plan	First	EST	1221
						201400105 03 00	06	10800	Voted	Plan	First	EST	1221
					Vr. Total			267718					
				Tot KANNAUJ :				18702875					
			KANPUR NAGAR	1		201400106 03 00	01	206600	Voted	Plan	First	EST	4031
						201400106 03 00	03	109498	Voted	Plan	First	EST	4031
						201400106 03 00	06	340	Voted	Plan	First	EST	4031
						201400106 03 00	55	12900	Voted	Plan	First	EST	4031
					Vr. Total			329338					
				10		201400105 03 00	01	309000	Voted	Plan	First	EST	4031
						201400105 03 00	03	163770	Voted	Plan	First	EST	4031
						201400105 03 00	55	25720	Voted	Plan	First	EST	4031
					Vr. Total			498490					
				11		201400105 03 00	01	831800	Voted	Plan	First	EST	4031
						201400105 03 00	03	440854	Voted	Plan	First	EST	4031
						201400105 03 00	55	78280	Voted	Plan	First	EST	4031
					Vr. Total			1350934					
				12		201400108 03 00	01	1135058	Voted	Plan	First	EST	4031
						201400108 03 00	03	601581	Voted	Plan	First	EST	4031
						201400108 03 00	06	687	Voted	Plan	First	EST	4031
						201400108 03 00	55	95340	Voted	Plan	First	EST	4031
					Vr. Total			1832666					
				13		201400105 03 00	01	715500	Voted	Plan	First	EST	4031
						201400105 03 00	03	379215	Voted	Plan	First	EST	4031
						201400105 03 00	06	3920	Voted	Plan	First	EST	4031
						201400105 03 00	55	53540	Voted	Plan	First	EST	4031
					Vr. Total			1152175					
				14		201400105 03 00	01	2512000	Voted	Plan	First	EST	4031
						201400105 03 00	03	1331360	Voted	Plan	First	EST	4031
						201400105 03 00	06	150	Voted	Plan	First	EST	4031
						201400105 03 00	55	168160	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANPUR NAGAR	14	Vr. Total			4011670					
				15		201400105 03 00	01	1318974	Voted	Plan	First	EST	4031
						201400105 03 00	03	699056	Voted	Plan	First	EST	4031
						201400105 03 00	06	5211	Voted	Plan	First	EST	4031
						201400105 03 00	55	86780	Voted	Plan	First	EST	4031
					Vr. Total			2110021					
				16		201400105 01 04	01	159100	Voted	Plan	First	EST	4031
						201400105 01 04	03	84323	Voted	Plan	First	EST	4031
						201400105 01 04	06	150	Voted	Plan	First	EST	4031
						201400105 01 04	55	15080	Voted	Plan	First	EST	4031
					Vr. Total			258653					
				17		201400105 03 00	01	1447000	Voted	Plan	First	EST	4031
						201400105 03 00	03	766910	Voted	Plan	First	EST	4031
						201400105 03 00	55	119300	Voted	Plan	First	EST	4031
					Vr. Total			2333210					
				18		201400105 03 00	01	406500	Voted	Plan	First	EST	4031
						201400105 03 00	03	215445	Voted	Plan	First	EST	4031
						201400105 03 00	06	1740	Voted	Plan	First	EST	4031
						201400105 03 00	55	29760	Voted	Plan	First	EST	4031
					Vr. Total			653445					
				19		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				2		201400105 03 00	01	1184200	Voted	Plan	First	EST	4031
						201400105 03 00	03	627626	Voted	Plan	First	EST	4031
						201400105 03 00	06	1970	Voted	Plan	First	EST	4031
						201400105 03 00	55	93560	Voted	Plan	First	EST	4031
					Vr. Total			1907356					
				20		201400105 03 00	01	1079250	Voted	Plan	First	EST	4031
						201400105 03 00	03	572006	Voted	Plan	First	EST	4031
						201400105 03 00	06	81600	Voted	Plan	First	EST	4031
					Vr. Total			1732856					
				21		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				22		201400108 03 00	01	459620	Voted	Plan	First	EST	4031
						201400108 03 00	03	243601	Voted	Plan	First	EST	4031
						201400108 03 00	06	34000	Voted	Plan	First	EST	4031
					Vr. Total			737221					
				23		201400105 16 00	01	200500	Voted	Plan	First	EST	1123
						201400105 16 00	03	106265	Voted	Plan	First	EST	1123
						201400105 16 00	06	11800	Voted	Plan	First	EST	1123
					Vr. Total			318565					
				24		201400105 03 00	01	224100	Voted	Plan	First	EST	1136
						201400105 03 00	03	118773	Voted	Plan	First	EST	1136
						201400105 03 00	06	11800	Voted	Plan	First	EST	1136
					Vr. Total			354673					
				25		201400105 03 00	01	167920	Voted	Plan	First	EST	1111
						201400105 03 00	03	88998	Voted	Plan	First	EST	1111
						201400105 03 00	06	10800	Voted	Plan	First	EST	1111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANPUR NAGAR	25	Vr. Total			267718					
				26		201400105 03 00	01	86668	Voted	Plan	First	EST	1128
						201400105 03 00	03	45934	Voted	Plan	First	EST	1128
						201400105 03 00	06	7026	Voted	Plan	First	EST	1128
					Vr. Total			139628					
				27		201400105 03 00	01	167920	Voted	Plan	First	EST	1119
						201400105 03 00	03	88998	Voted	Plan	First	EST	1119
						201400105 03 00	06	10800	Voted	Plan	First	EST	1119
					Vr. Total			267718					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1130
						201400105 03 00	03	88998	Voted	Plan	First	EST	1130
						201400105 03 00	06	10800	Voted	Plan	First	EST	1130
					Vr. Total			267718					
				29		201400105 03 00	01	200500	Voted	Plan	First	EST	1148
						201400105 03 00	03	106265	Voted	Plan	First	EST	1148
						201400105 03 00	06	11800	Voted	Plan	First	EST	1148
					Vr. Total			318565					
				3		201400105 03 00	01	1150419	Voted	Plan	First	EST	4031
						201400105 03 00	03	609722	Voted	Plan	First	EST	4031
						201400105 03 00	06	280	Voted	Plan	First	EST	4031
						201400105 03 00	55	95240	Voted	Plan	First	EST	4031
					Vr. Total			1855661					
				30		201400105 01 04	01	194660	Voted	Plan	First	EST	1151
						201400105 01 04	03	103170	Voted	Plan	First	EST	1151
						201400105 01 04	06	10800	Voted	Plan	First	EST	1151
					Vr. Total			308630					
				31		201400105 03 00	01	178150	Voted	Plan	First	EST	1901
						201400105 03 00	03	94420	Voted	Plan	First	EST	1901
						201400105 03 00	06	10800	Voted	Plan	First	EST	1901
					Vr. Total			283370					
				32		201400105 01 04	01	183490	Voted	Plan	First	EST	1118
						201400105 01 04	03	97250	Voted	Plan	First	EST	1118
						201400105 01 04	06	10800	Voted	Plan	First	EST	1118
					Vr. Total			291540					
				33		201400105 03 00	01	183490	Voted	Plan	First	EST	1131
						201400105 03 00	03	97250	Voted	Plan	First	EST	1131
						201400105 03 00	06	10800	Voted	Plan	First	EST	1131
					Vr. Total			291540					
				34		201400105 03 00	01	183490	Voted	Plan	First	EST	1138
						201400105 03 00	03	97250	Voted	Plan	First	EST	1138
						201400105 03 00	06	10800	Voted	Plan	First	EST	1138
					Vr. Total			291540					
				35		201400105 03 00	01	167920	Voted	Plan	First	EST	1153
						201400105 03 00	03	88998	Voted	Plan	First	EST	1153
						201400105 03 00	06	10800	Voted	Plan	First	EST	1153
					Vr. Total			267718					
				36		201400105 03 00	01	167920	Voted	Plan	First	EST	1154
						201400105 03 00	03	88998	Voted	Plan	First	EST	1154
						201400105 03 00	06	10800	Voted	Plan	First	EST	1154
					Vr. Total			267718					
				37		201400105 01 04	01	130003	Voted	Plan	First	EST	1114
						201400105 01 04	03	68902	Voted	Plan	First	EST	1114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANPUR NAGAR	37		201400105 01 04	06	9039	Voted	Plan	First	EST	1114
					Vr. Total			207944					
				38		201400105 03 00	01	153670	Voted	Plan	First	EST	1905
						201400105 03 00	03	81445	Voted	Plan	First	EST	1905
						201400105 03 00	06	10278	Voted	Plan	First	EST	1905
					Vr. Total			245393					
				39		201400105 15 00	01	153670	Voted	Plan	First	EST	1906
						201400105 15 00	03	81445	Voted	Plan	First	EST	1906
						201400105 15 00	06	10800	Voted	Plan	First	EST	1906
					Vr. Total			245915					
				4		201400105 03 00	01	1578961	Voted	Plan	First	EST	4031
						201400105 03 00	03	836849	Voted	Plan	First	EST	4031
						201400105 03 00	55	172480	Voted	Plan	First	EST	4031
					Vr. Total			2588290					
				40		201400108 03 00	01	132540	Voted	Plan	First	EST	1134
						201400108 03 00	03	70246	Voted	Plan	First	EST	1134
						201400108 03 00	06	9800	Voted	Plan	First	EST	1134
					Vr. Total			212586					
				41		201400106 03 00	01	144840	Voted	Plan	First	EST	1156
						201400106 03 00	03	76765	Voted	Plan	First	EST	1156
						201400106 03 00	06	8800	Voted	Plan	First	EST	1156
					Vr. Total			230405					
				42		201400108 03 00	01	144840	Voted	Plan	First	EST	1124
						201400108 03 00	03	76765	Voted	Plan	First	EST	1124
						201400108 03 00	06	8800	Voted	Plan	First	EST	1124
					Vr. Total			230405					
				43		201400108 03 00	01	144840	Voted	Plan	First	EST	1686
						201400108 03 00	03	76765	Voted	Plan	First	EST	1686
						201400108 03 00	06	8800	Voted	Plan	First	EST	1686
					Vr. Total			230405					
				44		201400106 03 00	01	128680	Voted	Plan	First	EST	1158
						201400106 03 00	03	68200	Voted	Plan	First	EST	1158
						201400106 03 00	06	8800	Voted	Plan	First	EST	1158
					Vr. Total			205680					
				45		201400108 03 00	01	124930	Voted	Plan	First	EST	1141
						201400108 03 00	03	66213	Voted	Plan	First	EST	1141
						201400108 03 00	06	8800	Voted	Plan	First	EST	1141
					Vr. Total			199943					
				46		201400105 03 00	01	124930	Voted	Plan	First	EST	1144
						201400105 03 00	03	66213	Voted	Plan	First	EST	1144
						201400105 03 00	06	8800	Voted	Plan	First	EST	1144
					Vr. Total			199943					
				47		201400105 03 00	01	124930	Voted	Plan	First	EST	1146
						201400105 03 00	03	66213	Voted	Plan	First	EST	1146
						201400105 03 00	06	8800	Voted	Plan	First	EST	1146
					Vr. Total			199943					
				48		201400105 18 00	01	124930	Voted	Plan	First	EST	1147
						201400105 18 00	03	66213	Voted	Plan	First	EST	1147
						201400105 18 00	06	8800	Voted	Plan	First	EST	1147
					Vr. Total			199943					
				49		201400105 03 00	01	55321	Voted	Plan	First	EST	1145
						201400105 03 00	03	29320	Voted	Plan	First	EST	1145

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANPUR NAGAR	49		201400105 03 00	06	5806	Voted	Plan	First	EST	1145
					Vr. Total			90447					
				5		201400105 03 00	01	1581556	Voted	Plan	First	EST	4031
						201400105 03 00	03	838224	Voted	Plan	First	EST	4031
						201400105 03 00	06	2688	Voted	Plan	First	EST	4031
						201400105 03 00	55	154520	Voted	Plan	First	EST	4031
					Vr. Total			2576988					
				50		201400105 03 00	01	167920	Voted	Plan	First	EST	1115
						201400105 03 00	03	88998	Voted	Plan	First	EST	1115
						201400105 03 00	06	10800	Voted	Plan	First	EST	1115
					Vr. Total			267718					
				51		201400108 03 00	01	114330	Voted	Plan	First	EST	1143
						201400108 03 00	03	60595	Voted	Plan	First	EST	1143
						201400108 03 00	06	8800	Voted	Plan	First	EST	1143
					Vr. Total			183725					
				52		201400105 18 00	01	163030	Voted	Plan	First	EST	1155
						201400105 18 00	03	86406	Voted	Plan	First	EST	1155
						201400105 18 00	06	10800	Voted	Plan	First	EST	1155
					Vr. Total			260236					
				53		201400105 03 00	01	167920	Voted	Plan	First	EST	1614
						201400105 03 00	03	88998	Voted	Plan	First	EST	1614
						201400105 03 00	06	10800	Voted	Plan	First	EST	1614
					Vr. Total			267718					
				54		201400105 03 00	01	194660	Voted	Plan	First	EST	1150
						201400105 03 00	03	103170	Voted	Plan	First	EST	1150
						201400105 03 00	06	10800	Voted	Plan	First	EST	1150
					Vr. Total			308630					
				55		201400105 03 00	01	194660	Voted	Plan	First	EST	1107
						201400105 03 00	03	103170	Voted	Plan	First	EST	1107
						201400105 03 00	06	10800	Voted	Plan	First	EST	1107
					Vr. Total			308630					
				56		201400105 03 00	01	183490	Voted	Plan	First	EST	1132
						201400105 03 00	03	97250	Voted	Plan	First	EST	1132
						201400105 03 00	06	10800	Voted	Plan	First	EST	1132
					Vr. Total			291540					
				57		201400105 03 00	01	167920	Voted	Plan	First	EST	1129
						201400105 03 00	03	88998	Voted	Plan	First	EST	1129
						201400105 03 00	06	10800	Voted	Plan	First	EST	1129
					Vr. Total			267718					
				58		201400105 16 00	01	89800	Voted	Plan	First	EST	4008
						201400105 16 00	03	47594	Voted	Plan	First	EST	4008
						201400105 16 00	55	8080	Voted	Plan	First	EST	4008
					Vr. Total			145474					
				59		201400105 16 00	01	41100	Voted	Plan	First	EST	4008
						201400105 16 00	03	21783	Voted	Plan	First	EST	4008
					Vr. Total			62883					
				6		201400105 03 00	01	250900	Voted	Plan	First	EST	4031
						201400105 03 00	03	132977	Voted	Plan	First	EST	4031
						201400105 03 00	06	420	Voted	Plan	First	EST	4031
						201400105 03 00	55	15140	Voted	Plan	First	EST	4031
					Vr. Total			399437					
				67		201400105 03 00	01	88773	Voted	Plan	Second	EST	1157

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANPUR NAGAR	67		201400105 03 00	03	47050	Voted	Plan	Second	EST	1157
						201400105 03 00	06	6555	Voted	Plan	Second	EST	1157
					Vr. Total			142378					
				7		201400105 03 00	01	888406	Voted	Plan	First	EST	4031
						201400105 03 00	03	470855	Voted	Plan	First	EST	4031
						201400105 03 00	06	9073	Voted	Plan	First	EST	4031
						201400105 03 00	55	98400	Voted	Plan	First	EST	4031
					Vr. Total			1466734					
				8		201400105 03 00	01	421400	Voted	Plan	First	EST	4031
						201400105 03 00	03	223342	Voted	Plan	First	EST	4031
						201400105 03 00	06	3540	Voted	Plan	First	EST	4031
						201400105 03 00	55	25120	Voted	Plan	First	EST	4031
					Vr. Total			673402					
				9		201400105 03 00	01	716631	Voted	Plan	First	EST	4031
						201400105 03 00	03	379348	Voted	Plan	First	EST	4031
						201400105 03 00	06	6846	Voted	Plan	First	EST	4031
						201400105 03 00	55	83720	Voted	Plan	First	EST	4031
					Vr. Total			1186545					
				Tot KANPUR NAGAR :				39049125					
			KANSHIRAM NAGAR	10		201400105 15 00	01	123900	Voted	Plan	First	EST	4031
						201400105 15 00	03	65667	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	5620	Voted	Plan	First	EST	4031
					Vr. Total			195287					
				11		201400105 01 04	01	283600	Voted	Plan	First	EST	4031
						201400105 01 04	03	150308	Voted	Plan	First	EST	4031
						201400105 01 04	55	12930	Voted	Plan	First	EST	4031
					Vr. Total			446838					
				12		201400105 03 00	01	183490	Voted	Plan	First	EST	1130
						201400105 03 00	03	97250	Voted	Plan	First	EST	1130
						201400105 03 00	06	39925	Voted	Plan	First	EST	1130
					Vr. Total			320665					
				13		201400105 01 04	01	178150	Voted	Plan	First	EST	1128
						201400105 01 04	03	94420	Voted	Plan	First	EST	1128
						201400105 01 04	06	37112	Voted	Plan	First	EST	1128
					Vr. Total			309682					
				14		201400105 03 00	01	183490	Voted	Plan	First	EST	1129
						201400105 03 00	03	97250	Voted	Plan	First	EST	1129
						201400105 03 00	06	34300	Voted	Plan	First	EST	1129
					Vr. Total			315040					
				15		201400105 09 00	01	231100	Voted	Plan	First	EST	1139
						201400105 09 00	03	118773	Voted	Plan	First	EST	1139
						201400105 09 00	06	21800	Voted	Plan	First	EST	1139
					Vr. Total			371673					
				16		201400105 09 00	01	21500	Voted	Plan	First	EST	4003
						201400105 09 00	03	11395	Voted	Plan	First	EST	4003
						201400105 09 00	06	100	Voted	Plan	First	EST	4003
						201400105 09 00	55	1100	Voted	Plan	First	EST	4003
					Vr. Total			34095					
				17		201400105 18 00	01	153670	Voted	Plan	First	EST	1140
						201400105 18 00	03	81445	Voted	Plan	First	EST	1140
						201400105 18 00	06	34300	Voted	Plan	First	EST	1140

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANSHIRAM NAGAR	17	Vr. Total			269415					
				18		201400105 03 00	01	149190	Voted	Plan	First	EST	1131
						201400105 03 00	03	79071	Voted	Plan	First	EST	1131
						201400105 03 00	06	34300	Voted	Plan	First	EST	1131
					Vr. Total			262561					
				19		201400108 03 00	01	132540	Voted	Plan	First	EST	1122
						201400108 03 00	03	70246	Voted	Plan	First	EST	1122
						201400108 03 00	06	20112	Voted	Plan	First	EST	1122
					Vr. Total			222898					
				20		201400105 03 00	01	132540	Voted	Plan	First	EST	1138
						201400105 03 00	03	70246	Voted	Plan	First	EST	1138
						201400105 03 00	06	29800	Voted	Plan	First	EST	1138
					Vr. Total			232586					
				21		201400108 03 00	01	114330	Voted	Plan	First	EST	1152
						201400108 03 00	03	60595	Voted	Plan	First	EST	1152
						201400108 03 00	06	38237	Voted	Plan	First	EST	1152
					Vr. Total			213162					
				22		201400105 03 00	01	114330	Voted	Plan	First	EST	1146
						201400105 03 00	03	60595	Voted	Plan	First	EST	1146
						201400105 03 00	06	32612	Voted	Plan	First	EST	1146
					Vr. Total			207537					
				23		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			178689					
				24		201400105 18 00	01	114330	Voted	Plan	First	EST	1145
						201400105 18 00	03	60595	Voted	Plan	First	EST	1145
						201400105 18 00	06	32612	Voted	Plan	First	EST	1145
					Vr. Total			207537					
				25		201400105 03 00	01	245930	Voted	Plan	First	EST	4031
						201400105 03 00	03	130343	Voted	Plan	First	EST	4031
						201400105 03 00	06	83400	Voted	Plan	First	EST	4031
					Vr. Total			459673					
				26		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				27		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				28		201400105 15 00	01	163030	Voted	Plan	First	EST	1127
						201400105 15 00	03	86406	Voted	Plan	First	EST	1127
						201400105 15 00	06	28010	Voted	Plan	First	EST	1127
					Vr. Total			277446					
				3		201400105 03 00	01	231100	Voted	Plan	First	EST	1154
						201400105 03 00	03	118773	Voted	Plan	First	EST	1154
						201400105 03 00	06	21800	Voted	Plan	First	EST	1154
					Vr. Total			371673					
				4		201400105 03 00	01	183490	Voted	Plan	First	EST	1150
						201400105 03 00	03	97250	Voted	Plan	First	EST	1150
						201400105 03 00	06	39925	Voted	Plan	First	EST	1150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KANSHIRAM NAGAR	4	Vr. Total			320665					
				5		201400105 01 04	01	178150	Voted	Plan	First	EST	1126
						201400105 01 04	03	94420	Voted	Plan	First	EST	1126
						201400105 01 04	06	34300	Voted	Plan	First	EST	1126
					Vr. Total			306870					
				6		201400105 03 00	01	1650400	Voted	Plan	First	EST	4031
						201400105 03 00	03	874712	Voted	Plan	First	EST	4031
						201400105 03 00	06	1660	Voted	Plan	First	EST	4031
						201400105 03 00	55	61600	Voted	Plan	First	EST	4031
					Vr. Total			2588372					
				7		201400105 03 00	01	2395229	Voted	Plan	First	EST	4031
						201400105 03 00	03	1269471	Voted	Plan	First	EST	4031
						201400105 03 00	06	2560	Voted	Plan	First	EST	4031
						201400105 03 00	55	117580	Voted	Plan	First	EST	4031
					Vr. Total			3784840					
				8		201400108 03 00	01	143600	Voted	Plan	First	EST	4031
						201400108 03 00	03	76108	Voted	Plan	First	EST	4031
						201400108 03 00	06	250	Voted	Plan	First	EST	4031
						201400108 03 00	55	6080	Voted	Plan	First	EST	4031
					Vr. Total			226038					
				9		201400108 03 00	01	313400	Voted	Plan	First	EST	4031
						201400108 03 00	03	166102	Voted	Plan	First	EST	4031
						201400108 03 00	06	400	Voted	Plan	First	EST	4031
						201400108 03 00	55	13900	Voted	Plan	First	EST	4031
					Vr. Total			493802					
					Tot KANSHIRAM NAGA			12910834					
			KAUSHAMBI	1		201400105 03 00	01	2766600	Voted	Plan	First	EST	4031
						201400105 03 00	03	1466298	Voted	Plan	First	EST	4031
						201400105 03 00	06	5920	Voted	Plan	First	EST	4031
						201400105 03 00	55	117030	Voted	Plan	First	EST	4031
					Vr. Total			4355848					
				10		201400108 03 00	01	100620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	32300	Voted	Plan	First	EST	4031
					Vr. Total			185189					
				11		201400105 03 00	01	90250	Voted	Plan	First	EST	4031
						201400105 03 00	03	47833	Voted	Plan	First	EST	4031
						201400105 03 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			165883					
				12		201400105 15 00	01	98620	Voted	Plan	First	EST	4031
						201400105 15 00	03	52269	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			178689					
				13		201400105 03 00	01	77840	Voted	Plan	First	EST	4031
						201400105 03 00	03	41255	Voted	Plan	First	EST	4031
						201400105 03 00	06	32300	Voted	Plan	First	EST	4031
					Vr. Total			151395					
				14		201400105 03 00	01	171420	Voted	Plan	First	EST	1123
						201400105 03 00	03	88998	Voted	Plan	First	EST	1123
						201400105 03 00	06	35001	Voted	Plan	First	EST	1123
					Vr. Total			295419					
				15		201400105 03 00	01	171420	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KAUSHAMBI	15		201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	39501	Voted	Plan	First	EST	4031
					Vr. Total			299919					
				16		201400105 03 00	01	198160	Voted	Plan	First	EST	1121
						201400105 03 00	03	103170	Voted	Plan	First	EST	1121
						201400105 03 00	06	21501	Voted	Plan	First	EST	1121
					Vr. Total			322831					
				17		201400108 03 00	01	134540	Voted	Plan	First	EST	1128
						201400108 03 00	03	70246	Voted	Plan	First	EST	1128
						201400108 03 00	06	19550	Voted	Plan	First	EST	1128
					Vr. Total			224336					
				18		201400105 03 00	01	1892800	Voted	Plan	First	EST	4031
						201400105 03 00	03	1003184	Voted	Plan	First	EST	4031
						201400105 03 00	06	1960	Voted	Plan	First	EST	4031
						201400105 03 00	55	45120	Voted	Plan	First	EST	4031
					Vr. Total			2943064					
				19		201400105 09 00	01	207500	Voted	Plan	First	EST	4003
						201400105 09 00	03	106265	Voted	Plan	First	EST	4003
						201400105 09 00	06	22501	Voted	Plan	First	EST	4003
					Vr. Total			336266					
				2		201400108 03 00	01	258900	Voted	Plan	First	EST	4031
						201400108 03 00	03	137217	Voted	Plan	First	EST	4031
						201400108 03 00	55	8790	Voted	Plan	First	EST	4031
					Vr. Total			404907					
				22		201400105 09 00	01	260600	Voted	Plan	First	EST	4003
						201400105 09 00	03	138118	Voted	Plan	First	EST	4003
						201400105 09 00	06	1080	Voted	Plan	First	EST	4003
						201400105 09 00	55	3500	Voted	Plan	First	EST	4003
					Vr. Total			403298					
				23		201400105 03 00	01	149190	Voted	Plan	First	EST	1127
						201400105 03 00	03	79071	Voted	Plan	First	EST	1127
						201400105 03 00	06	36301	Voted	Plan	First	EST	1127
					Vr. Total			264562					
				24		201400105 03 00	01	66100	Voted	Plan	First	EST	4031
					Vr. Total			66100					
				25		201400105 18 00	01	90226	Voted	Plan	Second	EST	1131
						201400105 18 00	03	47444	Voted	Plan	Second	EST	1131
						201400105 18 00	06	26058	Voted	Plan	Second	EST	1131
					Vr. Total			163728					
				3		201400108 03 00	01	202645	Voted	Plan	First	EST	4031
						201400108 03 00	03	107402	Voted	Plan	First	EST	4031
						201400108 03 00	06	812	Voted	Plan	First	EST	4031
						201400108 03 00	55	8650	Voted	Plan	First	EST	4031
					Vr. Total			319509					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1120
						201400105 03 00	03	118773	Voted	Plan	First	EST	1120
						201400105 03 00	06	24751	Voted	Plan	First	EST	1120
					Vr. Total			374624					
				5		201400105 01 04	01	171420	Voted	Plan	First	EST	1122
						201400105 01 04	03	88998	Voted	Plan	First	EST	1122
						201400105 01 04	06	35001	Voted	Plan	First	EST	1122
					Vr. Total			295419					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KAUSHAMBI	6		201400105 01 04	01	171420	Voted	Plan	First	EST	1124
						201400105 01 04	03	88998	Voted	Plan	First	EST	1124
						201400105 01 04	06	39501	Voted	Plan	First	EST	1124
					Vr. Total			299919					
				7		201400105 18 00	01	171420	Voted	Plan	First	EST	4031
						201400105 18 00	03	88998	Voted	Plan	First	EST	4031
						201400105 18 00	06	39501	Voted	Plan	First	EST	4031
					Vr. Total			299919					
				8		201400105 03 00	01	140620	Voted	Plan	First	EST	1130
						201400105 03 00	03	74529	Voted	Plan	First	EST	1130
						201400105 03 00	06	32050	Voted	Plan	First	EST	1130
					Vr. Total			247199					
				9		201400105 03 00	01	89620	Voted	Plan	First	EST	4031
						201400105 03 00	03	46439	Voted	Plan	First	EST	4031
						201400105 03 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			163859					
					Tot KAUSHAMBI :			12761882					
			KHERI	10		201400108 03 00	01	469335	Voted	Plan	First	EST	4031
						201400108 03 00	03	248748	Voted	Plan	First	EST	4031
						201400108 03 00	06	400	Voted	Plan	First	EST	4031
						201400108 03 00	55	16960	Voted	Plan	First	EST	4031
					Vr. Total			735443					
				11		201400108 03 00	01	533600	Voted	Plan	First	EST	4031
						201400108 03 00	03	282808	Voted	Plan	First	EST	4031
						201400108 03 00	06	720	Voted	Plan	First	EST	4031
						201400108 03 00	55	21150	Voted	Plan	First	EST	4031
					Vr. Total			838278					
				12		201400105 03 00	01	2722810	Voted	Plan	First	EST	4031
						201400105 03 00	03	1443089	Voted	Plan	First	EST	4031
						201400105 03 00	06	4980	Voted	Plan	First	EST	4031
						201400105 03 00	55	98450	Voted	Plan	First	EST	4031
					Vr. Total			4269329					
				13		201400105 01 04	01	141097	Voted	Plan	First	EST	4031
						201400105 01 04	03	74781	Voted	Plan	First	EST	4031
						201400105 01 04	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			218638					
				14		201400105 15 00	01	52500	Voted	Plan	First	EST	4031
						201400105 15 00	03	27825	Voted	Plan	First	EST	4031
						201400105 15 00	55	2860	Voted	Plan	First	EST	4031
					Vr. Total			83185					
				16		201400105 03 00	01	167920	Voted	Plan	First	EST	1076
						201400105 03 00	03	88998	Voted	Plan	First	EST	1076
						201400105 03 00	06	45199	Voted	Plan	First	EST	1076
					Vr. Total			302117					
				17		201400105 01 04	01	174920	Voted	Plan	First	EST	1089
						201400105 01 04	03	88998	Voted	Plan	First	EST	1089
						201400105 01 04	06	45625	Voted	Plan	First	EST	1089
					Vr. Total			309543					
				20		201400105 03 00	01	167920	Voted	Plan	First	EST	1093
						201400105 03 00	03	88998	Voted	Plan	First	EST	1093
						201400105 03 00	06	40001	Voted	Plan	First	EST	1093
					Vr. Total			296919					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KHERI	21		201400105 03 00	01	167920	Voted	Plan	First	EST	1094
						201400105 03 00	03	88998	Voted	Plan	First	EST	1094
						201400105 03 00	06	42387	Voted	Plan	First	EST	1094
					Vr. Total			299305					
				22		201400105 03 00	01	132540	Voted	Plan	First	EST	1096
						201400105 03 00	03	70246	Voted	Plan	First	EST	1096
						201400105 03 00	06	37612	Voted	Plan	First	EST	1096
					Vr. Total			240398					
				23		201400105 03 00	01	174920	Voted	Plan	First	EST	1104
						201400105 03 00	03	88998	Voted	Plan	First	EST	1104
						201400105 03 00	06	45199	Voted	Plan	First	EST	1104
					Vr. Total			309117					
				24		201400105 03 00	01	198160	Voted	Plan	First	EST	1105
						201400105 03 00	03	103170	Voted	Plan	First	EST	1105
						201400105 03 00	06	55170	Voted	Plan	First	EST	1105
					Vr. Total			356500					
				25		201400105 18 00	01	95890	Voted	Plan	First	EST	1107
						201400105 18 00	03	50822	Voted	Plan	First	EST	1107
						201400105 18 00	06	31688	Voted	Plan	First	EST	1107
					Vr. Total			178400					
				26		201400105 03 00	01	132540	Voted	Plan	First	EST	1012
						201400105 03 00	03	70246	Voted	Plan	First	EST	1012
						201400105 03 00	06	40424	Voted	Plan	First	EST	1012
					Vr. Total			243210					
				27		201400105 03 00	01	142620	Voted	Plan	First	EST	1088
						201400105 03 00	03	74529	Voted	Plan	First	EST	1088
						201400105 03 00	06	34800	Voted	Plan	First	EST	1088
					Vr. Total			251949					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	1070
						201400105 03 00	03	88998	Voted	Plan	First	EST	1070
						201400105 03 00	06	42387	Voted	Plan	First	EST	1070
					Vr. Total			299305					
				29		201400105 03 00	01	135419	Voted	Plan	First	EST	1020
						201400105 03 00	03	71773	Voted	Plan	First	EST	1020
						201400105 03 00	06	35452	Voted	Plan	First	EST	1020
					Vr. Total			242644					
				3		201400105 09 00	01	207500	Voted	Plan	First	EST	1095
						201400105 09 00	03	106265	Voted	Plan	First	EST	1095
						201400105 09 00	06	26800	Voted	Plan	First	EST	1095
					Vr. Total			340565					
				30		201400105 03 00	01	136520	Voted	Plan	First	EST	1011
						201400105 03 00	03	72356	Voted	Plan	First	EST	1011
						201400105 03 00	06	40424	Voted	Plan	First	EST	1011
					Vr. Total			249300					
				31		201400108 03 00	01	132540	Voted	Plan	First	EST	1082
						201400108 03 00	03	70246	Voted	Plan	First	EST	1082
						201400108 03 00	06	40424	Voted	Plan	First	EST	1082
					Vr. Total			243210					
				32		201400108 03 00	01	92740	Voted	Plan	First	EST	1024
						201400108 03 00	03	48400	Voted	Plan	First	EST	1024
						201400108 03 00	06	29197	Voted	Plan	First	EST	1024
					Vr. Total			170337					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	KHERI	33		201400108 03 00	01	132540	Voted	Plan	First	EST	1010
						201400108 03 00	03	70246	Voted	Plan	First	EST	1010
						201400108 03 00	06	40424	Voted	Plan	First	EST	1010
					Vr. Total			243210					
				34		201400105 18 00	01	163030	Voted	Plan	First	EST	1068
						201400105 18 00	03	86406	Voted	Plan	First	EST	1068
						201400105 18 00	06	45199	Voted	Plan	First	EST	1068
					Vr. Total			294635					
				37		201400105 03 00	01	171420	Voted	Plan	First	EST	1078
						201400105 03 00	03	88998	Voted	Plan	First	EST	1078
						201400105 03 00	06	39575	Voted	Plan	First	EST	1078
					Vr. Total			299993					
				38		201400108 03 00	01	146840	Voted	Plan	First	EST	1039
						201400108 03 00	03	76765	Voted	Plan	First	EST	1039
						201400108 03 00	06	36845	Voted	Plan	First	EST	1039
					Vr. Total			260450					
				39		201400105 03 00	01	123290	Voted	Plan	First	EST	1029
						201400105 03 00	03	64284	Voted	Plan	First	EST	1029
						201400105 03 00	06	34800	Voted	Plan	First	EST	1029
					Vr. Total			222374					
				4		201400105 09 00	01	192490	Voted	Plan	First	EST	1092
						201400105 09 00	03	100165	Voted	Plan	First	EST	1092
						201400105 09 00	06	39600	Voted	Plan	First	EST	1092
					Vr. Total			332255					
				40		201400105 09 00	01	72383	Voted	Plan	First	EST	1069
						201400105 09 00	03	37645	Voted	Plan	First	EST	1069
						201400105 09 00	06	26361	Voted	Plan	First	EST	1069
					Vr. Total			136389					
				5		201400105 03 00	01	231100	Voted	Plan	First	EST	1060
						201400105 03 00	03	118773	Voted	Plan	First	EST	1060
						201400105 03 00	06	40505	Voted	Plan	First	EST	1060
					Vr. Total			390378					
				6		201400108 03 00	01	90250	Voted	Plan	First	EST	4031
						201400108 03 00	03	47833	Voted	Plan	First	EST	4031
						201400108 03 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			170883					
				7		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				8		201400105 03 00	01	944695	Voted	Plan	First	EST	4031
						201400105 03 00	03	497511	Voted	Plan	First	EST	4031
						201400105 03 00	06	358568	Voted	Plan	First	EST	4031
					Vr. Total			1800774					
				9		201400105 03 00	01	4816485	Voted	Plan	First	EST	4031
						201400105 03 00	03	2552471	Voted	Plan	First	EST	4031
						201400105 03 00	06	5520	Voted	Plan	First	EST	4031
						201400105 03 00	55	183895	Voted	Plan	First	EST	4031
					Vr. Total			7558371					
					Tot KHERI :			22339299					
			LALITPUR	1		201400105 03 00	01	224560	Voted	Plan	First	EST	1140
						201400105 03 00	03	115307	Voted	Plan	First	EST	1140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LALITPUR	1		201400105 03 00	06	32424	Voted	Plan	First	EST	1140
					Vr. Total			372291					
				10		201400105 01 04	01	166600	Voted	Plan	First	EST	4031
						201400105 01 04	03	88298	Voted	Plan	First	EST	4031
						201400105 01 04	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			261338					
				11		201400105 15 00	01	259940	Voted	Plan	First	EST	4031
						201400105 15 00	03	137768	Voted	Plan	First	EST	4031
						201400105 15 00	06	35713	Voted	Plan	First	EST	4031
						201400105 15 00	55	6150	Voted	Plan	First	EST	4031
					Vr. Total			439571					
				14		201400108 03 00	01	134540	Voted	Plan	First	EST	1127
						201400108 03 00	03	70246	Voted	Plan	First	EST	1127
						201400108 03 00	06	25113	Voted	Plan	First	EST	1127
					Vr. Total			229899					
				15		201400105 03 00	01	149190	Voted	Plan	First	EST	1135
						201400105 03 00	03	79071	Voted	Plan	First	EST	1135
						201400105 03 00	06	44925	Voted	Plan	First	EST	1135
					Vr. Total			273186					
				16		201400105 03 00	01	174920	Voted	Plan	First	EST	1133
						201400105 03 00	03	88998	Voted	Plan	First	EST	1133
						201400105 03 00	06	42113	Voted	Plan	First	EST	1133
					Vr. Total			306031					
				17		201400108 03 00	01	134540	Voted	Plan	First	EST	1126
						201400108 03 00	03	70246	Voted	Plan	First	EST	1126
						201400108 03 00	06	37613	Voted	Plan	First	EST	1126
					Vr. Total			242399					
				18		201400105 03 00	01	134540	Voted	Plan	First	EST	1136
						201400105 03 00	03	70246	Voted	Plan	First	EST	1136
						201400105 03 00	06	34800	Voted	Plan	First	EST	1136
					Vr. Total			239586					
				19		201400105 09 00	01	201660	Voted	Plan	First	EST	1131
						201400105 09 00	03	103170	Voted	Plan	First	EST	1131
						201400105 09 00	06	26800	Voted	Plan	First	EST	1131
					Vr. Total			331630					
				2		201400105 03 00	01	207500	Voted	Plan	First	EST	1132
						201400105 03 00	03	106265	Voted	Plan	First	EST	1132
						201400105 03 00	06	26800	Voted	Plan	First	EST	1132
					Vr. Total			340565					
				20		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				21		201400105 09 00	01	18000	Voted	Plan	First	EST	4003
						201400105 09 00	03	9540	Voted	Plan	First	EST	4003
						201400105 09 00	06	100	Voted	Plan	First	EST	4003
						201400105 09 00	55	1100	Voted	Plan	First	EST	4003
					Vr. Total			28740					
				22		201400105 01 04	01	174920	Voted	Plan	First	EST	1134
						201400105 01 04	03	88998	Voted	Plan	First	EST	1134
						201400105 01 04	06	44925	Voted	Plan	First	EST	1134
					Vr. Total			308843					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LALITPUR	23		201400105 18 00	01	64132	Voted	Plan	First	EST	1137
						201400105 18 00	03	33990	Voted	Plan	First	EST	1137
						201400105 18 00	06	27560	Voted	Plan	First	EST	1137
					Vr. Total			125682					
				24		201400114 04 00	01	36400	Voted	Plan	Second	EST	4217
						201400114 04 00	03	19292	Voted	Plan	Second	EST	4217
						201400114 04 00	55	890	Voted	Plan	Second	EST	4217
					Vr. Total			56582					
				3		201400105 03 00	01	190490	Voted	Plan	First	EST	1113
						201400105 03 00	03	97250	Voted	Plan	First	EST	1113
						201400105 03 00	06	44925	Voted	Plan	First	EST	1113
					Vr. Total			332665					
				4		201400105 03 00	01	1695581	Voted	Plan	First	EST	4031
						201400105 03 00	03	898658	Voted	Plan	First	EST	4031
						201400105 03 00	06	2000	Voted	Plan	First	EST	4031
						201400105 03 00	55	61790	Voted	Plan	First	EST	4031
					Vr. Total			2658029					
				5		201400105 03 00	01	2058470	Voted	Plan	First	EST	4031
						201400105 03 00	03	1088870	Voted	Plan	First	EST	4031
						201400105 03 00	06	70180	Voted	Plan	First	EST	4031
						201400105 03 00	55	83565	Voted	Plan	First	EST	4031
					Vr. Total			3301085					
				6		201400108 03 00	01	188900	Voted	Plan	First	EST	4031
						201400108 03 00	03	100117	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	7720	Voted	Plan	First	EST	4031
					Vr. Total			296937					
				7		201400108 03 00	01	163900	Voted	Plan	First	EST	4031
						201400108 03 00	03	86867	Voted	Plan	First	EST	4031
						201400108 03 00	06	380	Voted	Plan	First	EST	4031
						201400108 03 00	55	6540	Voted	Plan	First	EST	4031
					Vr. Total			257687					
				9		201400105 01 04	01	43600	Voted	Plan	First	EST	4031
						201400105 01 04	03	23108	Voted	Plan	First	EST	4031
					Vr. Total			66708					
					Tot LALITPUR :			10573194					
			LUCKNOW	1		201400108 04 00	01	43600	Voted	Plan	First	EST	4031
						201400108 04 00	03	23108	Voted	Plan	First	EST	4031
						201400108 04 00	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			70748					
				10		201400106 03 00	01	963300	Voted	Plan	First	EST	4031
						201400106 03 00	03	510549	Voted	Plan	First	EST	4031
						201400106 03 00	06	3280	Voted	Plan	First	EST	4031
						201400106 03 00	55	71440	Voted	Plan	First	EST	4031
						201400114 04 00	08	25000	Voted	Plan	Second	CON	4002
					Vr. Total			1573569					
				100		201400105 03 00	01	183490	Voted	Plan	First	EST	1093
						201400105 03 00	03	97250	Voted	Plan	First	EST	1093
						201400105 03 00	06	34300	Voted	Plan	First	EST	1093
					Vr. Total			315040					
				101		201400108 03 00	01	117760	Voted	Plan	First	EST	1807
						201400108 03 00	03	62413	Voted	Plan	First	EST	1807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	101		201400108 03 00	06	29800	Voted	Plan	First	EST	1807
					Vr. Total			209973					
				102		201400105 03 00	01	178150	Voted	Plan	First	EST	1608
						201400105 03 00	03	94420	Voted	Plan	First	EST	1608
						201400105 03 00	06	34600	Voted	Plan	First	EST	1608
					Vr. Total			307170					
				103		201400108 03 00	01	128680	Voted	Plan	First	EST	1201
						201400108 03 00	03	68200	Voted	Plan	First	EST	1201
						201400108 03 00	06	30050	Voted	Plan	First	EST	1201
						201400108 03 00	55	38604	Voted	Plan	First	EST	1201
					Vr. Total			265534					
				104		201400105 03 00	01	121290	Voted	Plan	First	EST	1323
						201400105 03 00	03	64284	Voted	Plan	First	EST	1323
						201400105 03 00	06	30050	Voted	Plan	First	EST	1323
					Vr. Total			215624					
				105		201400105 03 00	01	178150	Voted	Plan	First	EST	1918
						201400105 03 00	03	94420	Voted	Plan	First	EST	1918
						201400105 03 00	06	40225	Voted	Plan	First	EST	1918
					Vr. Total			312795					
				106		201400108 03 00	01	132540	Voted	Plan	First	EST	1587
						201400108 03 00	03	70246	Voted	Plan	First	EST	1587
						201400108 03 00	06	30050	Voted	Plan	First	EST	1587
					Vr. Total			232836					
				107		201400108 03 00	01	140620	Voted	Plan	First	EST	1181
						201400108 03 00	03	74529	Voted	Plan	First	EST	1181
						201400108 03 00	06	30050	Voted	Plan	First	EST	1181
						201400108 03 00	55	42186	Voted	Plan	First	EST	1181
					Vr. Total			287385					
				108		201400105 03 00	01	132540	Voted	Plan	First	EST	1814
						201400105 03 00	03	70246	Voted	Plan	First	EST	1814
						201400105 03 00	06	19112	Voted	Plan	First	EST	1814
					Vr. Total			221898					
				109		201400108 03 00	01	128680	Voted	Plan	First	EST	1380
						201400108 03 00	03	68200	Voted	Plan	First	EST	1380
						201400108 03 00	06	30050	Voted	Plan	First	EST	1380
					Vr. Total			226930					
				11		201400108 03 00	01	1521400	Voted	Plan	First	EST	4031
						201400108 03 00	03	806342	Voted	Plan	First	EST	4031
						201400108 03 00	06	3620	Voted	Plan	First	EST	4031
						201400108 03 00	55	113040	Voted	Plan	First	EST	4031
						201400114 04 00	08	68310	Voted	Plan	Second	CON	4002
					Vr. Total			2512712					
				110		201400105 03 00	01	167920	Voted	Plan	First	EST	1956
						201400105 03 00	03	88998	Voted	Plan	First	EST	1956
						201400105 03 00	06	34300	Voted	Plan	First	EST	1956
					Vr. Total			291218					
				111		201400108 03 00	01	146840	Voted	Plan	First	EST	1383
						201400108 03 00	03	76765	Voted	Plan	First	EST	1383
						201400108 03 00	06	23175	Voted	Plan	First	EST	1383
					Vr. Total			246780					
				112		201400108 03 00	01	128680	Voted	Plan	First	EST	1700
						201400108 03 00	03	68200	Voted	Plan	First	EST	1700

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	112		201400108 03 00	06	29800	Voted	Plan	First	EST	1700
					Vr. Total			226680					
				113		201400105 03 00	01	200500	Voted	Plan	First	EST	1421
						201400105 03 00	03	106265	Voted	Plan	First	EST	1421
						201400105 03 00	06	34600	Voted	Plan	First	EST	1421
					Vr. Total			341365					
				114		201400105 03 00	01	124930	Voted	Plan	First	EST	1177
						201400105 03 00	03	66213	Voted	Plan	First	EST	1177
						201400105 03 00	06	30050	Voted	Plan	First	EST	1177
					Vr. Total			221193					
				115		201400105 01 04	01	167920	Voted	Plan	First	EST	1844
						201400105 01 04	03	88998	Voted	Plan	First	EST	1844
						201400105 01 04	06	34600	Voted	Plan	First	EST	1844
					Vr. Total			291518					
				116		201400105 09 00	01	183490	Voted	Plan	First	EST	1080
						201400105 09 00	03	97250	Voted	Plan	First	EST	1080
						201400105 09 00	06	36550	Voted	Plan	First	EST	1080
					Vr. Total			317290					
				117		201400105 09 00	01	163030	Voted	Plan	First	EST	1179
						201400105 09 00	03	86406	Voted	Plan	First	EST	1179
						201400105 09 00	06	38800	Voted	Plan	First	EST	1179
					Vr. Total			288236					
				118		201400105 09 00	01	167920	Voted	Plan	First	EST	3108
						201400105 09 00	03	88998	Voted	Plan	First	EST	3108
						201400105 09 00	06	39100	Voted	Plan	First	EST	3108
					Vr. Total			296018					
				119		201400105 18 00	01	124930	Voted	Plan	First	EST	1107
						201400105 18 00	03	66213	Voted	Plan	First	EST	1107
						201400105 18 00	06	30050	Voted	Plan	First	EST	1107
					Vr. Total			221193					
				12		201400105 03 00	01	8044554	Voted	Plan	First	EST	4031
						201400105 03 00	03	4260246	Voted	Plan	First	EST	4031
						201400105 03 00	06	12570	Voted	Plan	First	EST	4031
						201400105 03 00	55	587520	Voted	Plan	First	EST	4031
						201400114 04 00	12	106110	Voted	Plan	Second	CON	4002
					Vr. Total			13011000					
				120		201400105 03 00	01	124930	Voted	Plan	First	EST	1426
						201400105 03 00	03	66213	Voted	Plan	First	EST	1426
						201400105 03 00	06	30050	Voted	Plan	First	EST	1426
					Vr. Total			221193					
				121		201400105 03 00	01	194660	Voted	Plan	First	EST	1507
						201400105 03 00	03	103170	Voted	Plan	First	EST	1507
						201400105 03 00	06	39925	Voted	Plan	First	EST	1507
						201400105 03 00	55	58398	Voted	Plan	First	EST	1507
					Vr. Total			396153					
				122		201400105 03 00	01	144840	Voted	Plan	First	EST	1953
						201400105 03 00	03	76765	Voted	Plan	First	EST	1953
						201400105 03 00	06	24000	Voted	Plan	First	EST	1953
					Vr. Total			245605					
				123		201400105 03 00	01	172960	Voted	Plan	First	EST	1057
						201400105 03 00	03	91669	Voted	Plan	First	EST	1057
						201400105 03 00	06	40225	Voted	Plan	First	EST	1057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	123	Vr. Total			304854					
				124		201400106 03 00	01	128680	Voted	Plan	First	EST	1749
						201400106 03 00	03	68200	Voted	Plan	First	EST	1749
						201400106 03 00	06	35675	Voted	Plan	First	EST	1749
					Vr. Total			232555					
				125		201400105 03 00	01	167920	Voted	Plan	First	EST	1996
						201400105 03 00	03	88998	Voted	Plan	First	EST	1996
						201400105 03 00	06	34600	Voted	Plan	First	EST	1996
						201400105 03 00	55	50376	Voted	Plan	First	EST	1996
					Vr. Total			341894					
				126		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				127		201400105 09 00	01	186990	Voted	Plan	First	EST	3109
						201400105 09 00	03	97250	Voted	Plan	First	EST	3109
						201400105 09 00	06	38800	Voted	Plan	First	EST	3109
					Vr. Total			323040					
				128		201400105 03 00	01	167920	Voted	Plan	Second	EST	1416
						201400105 03 00	03	88998	Voted	Plan	Second	EST	1416
						201400105 03 00	06	40225	Voted	Plan	Second	EST	1416
					Vr. Total			297143					
				129		201400105 03 00	01	163030	Voted	Plan	Second	EST	1469
						201400105 03 00	03	86406	Voted	Plan	Second	EST	1469
						201400105 03 00	06	40225	Voted	Plan	Second	EST	1469
					Vr. Total			289661					
				13		201400108 03 00	01	1053480	Voted	Plan	First	EST	4031
						201400108 03 00	03	558345	Voted	Plan	First	EST	4031
						201400108 03 00	06	1040	Voted	Plan	First	EST	4031
						201400108 03 00	55	107838	Voted	Plan	First	EST	4031
						201400114 04 00	13	18654	Voted	Plan	Second	CON	4002
					Vr. Total			1739357					
				130		201400105 03 00	01	167920	Voted	Plan	Second	EST	1335
						201400105 03 00	03	88998	Voted	Plan	Second	EST	1335
						201400105 03 00	06	40225	Voted	Plan	Second	EST	1335
					Vr. Total			297143					
				131		201400102 03 00	01	64390	Charged	Plan	Second	EST	4030
						201400102 03 00	03	34127	Charged	Plan	Second	EST	4030
						201400102 03 00	06	2803	Charged	Plan	Second	EST	4030
						201400102 03 00	55	6458	Charged	Plan	Second	EST	4030
					Vr. Total			107778					
				132		201400102 03 00	03	13500	Charged	Plan	Second	EST	1541
					Vr. Total			13500					
				133		201400102 03 00	03	13500	Charged	Plan	Second	EST	1590
					Vr. Total			13500					
				134		201400102 03 00	03	13500	Charged	Plan	Second	EST	1018
					Vr. Total			13500					
				135		201400102 03 00	03	13500	Charged	Plan	Second	EST	1457
					Vr. Total			13500					
				136		201400102 03 00	03	13500	Charged	Plan	Second	EST	1577
					Vr. Total			13500					
				137		201400102 03 00	03	13500	Charged	Plan	Second	EST	1921

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	137	Vr. Total			13500					
				138		201400102 03 00	03	13500	Charged	Plan	Second	EST	1039
					Vr. Total			13500					
				139		201400102 03 00	03	13500	Charged	Plan	Second	EST	1843
					Vr. Total			13500					
				14		201400105 03 00	01	8284121	Voted	Plan	First	EST	4031
						201400105 03 00	03	4390592	Voted	Plan	First	EST	4031
						201400105 03 00	06	19140	Voted	Plan	First	EST	4031
						201400105 03 00	55	760592	Voted	Plan	First	EST	4031
						201400114 04 00	49	58710	Voted	Plan	Second	MIS	4002
					Vr. Total			13513155					
				140		201400102 03 00	03	13500	Charged	Plan	Second	EST	1322
					Vr. Total			13500					
				141		201400102 03 00	03	13500	Charged	Plan	Second	EST	1282
					Vr. Total			13500					
				142		201400102 03 00	03	13500	Charged	Plan	Second	EST	1045
					Vr. Total			13500					
				143		201400102 03 00	03	13500	Charged	Plan	Second	EST	1037
					Vr. Total			13500					
				144		201400102 03 00	03	13500	Charged	Plan	Second	EST	1719
					Vr. Total			13500					
				145		201400102 03 00	03	13500	Charged	Plan	Second	EST	1776
					Vr. Total			13500					
				146		201400102 03 00	03	13500	Charged	Plan	Second	EST	1294
					Vr. Total			13500					
				147		201400102 03 00	03	13500	Charged	Plan	Second	EST	1496
					Vr. Total			13500					
				148		201400102 03 00	03	13500	Charged	Plan	Second	EST	1542
					Vr. Total			13500					
				149		201400102 03 00	03	13500	Charged	Plan	Second	EST	1861
					Vr. Total			13500					
				15		201400105 16 00	01	75000	Voted	Plan	First	EST	4008
						201400105 16 00	03	39750	Voted	Plan	First	EST	4008
						201400114 04 00	49	147779	Voted	Plan	Second	MIS	4002
					Vr. Total			262529					
				150		201400102 03 00	03	13500	Charged	Plan	Second	EST	1660
					Vr. Total			13500					
				151		201400102 03 00	03	13500	Charged	Plan	Second	EST	3058
					Vr. Total			13500					
				152		201400102 03 00	03	13500	Charged	Plan	Second	EST	1044
					Vr. Total			13500					
				153		201400102 03 00	03	13446	Charged	Plan	Second	EST	3063
					Vr. Total			13446					
				154		201400102 03 00	03	11230	Charged	Plan	Second	EST	1582
					Vr. Total			11230					
				155		201400102 03 00	03	11010	Charged	Plan	Second	EST	1423
					Vr. Total			11010					
				156		201400102 03 00	03	10074	Charged	Plan	Second	EST	1833
					Vr. Total			10074					
				157		201400102 03 00	03	10074	Charged	Plan	Second	EST	1603
					Vr. Total			10074					
				158		201400102 03 00	03	11010	Charged	Plan	Second	EST	1051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	158	Vr. Total			11010					
				159		201400102 03 00	03	10796	Charged	Plan	Second	EST	1362
					Vr. Total			10796					
				16		201400105 16 00	01	231100	Voted	Plan	First	EST	3094
						201400105 16 00	03	118773	Voted	Plan	First	EST	3094
						201400105 16 00	06	22375	Voted	Plan	First	EST	3094
					Vr. Total			372248					
				160		201400114 04 00	03	202341	Voted	Plan	Second	EST	4002
					Vr. Total			202341					
				161		201400114 04 00	03	387594	Voted	Plan	Second	EST	4002
					Vr. Total			387594					
				162		201400102 03 00	01	47545	Charged	Plan	Second	EST	4030
						201400102 03 00	03	25199	Charged	Plan	Second	EST	4030
						201400102 03 00	55	11028	Charged	Plan	Second	EST	4030
					Vr. Total			83772					
				163		201400102 03 00	01	225000	Charged	Plan	Second	EST	1044
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1044
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1044
					Vr. Total			375750					
				164		201400102 03 00	01	225000	Charged	Plan	Second	EST	1496
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1496
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1496
					Vr. Total			375750					
				165		201400102 03 00	01	225000	Charged	Plan	Second	EST	1322
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1322
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1322
					Vr. Total			375750					
				166		201400102 03 00	01	225000	Charged	Plan	Second	EST	1542
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1542
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1542
					Vr. Total			375750					
				167		201400102 03 00	01	225000	Charged	Plan	Second	EST	1039
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1039
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1039
					Vr. Total			375750					
				168		201400102 03 00	01	225000	Charged	Plan	Second	EST	1037
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1037
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1037
					Vr. Total			375750					
				169		201400102 03 00	01	225000	Charged	Plan	Second	EST	1861
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1861
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1861
					Vr. Total			375750					
				17		201400102 03 00	02	2680613	Charged	Plan	Second	CON	4030
						201400105 16 00	01	207500	Voted	Plan	First	EST	1424
						201400105 16 00	03	106265	Voted	Plan	First	EST	1424
						201400105 16 00	06	22375	Voted	Plan	First	EST	1424
					Vr. Total			3016753					
				170		201400102 03 00	01	225000	Charged	Plan	Second	EST	1018
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1018
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1018
					Vr. Total			375750					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	171		201400102 03 00	01	225000	Charged	Plan	Second	EST	1776
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1776
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1776
					Vr. Total			375750					
				172		201400102 03 00	01	225000	Charged	Plan	Second	EST	1541
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1541
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1541
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1541
					Vr. Total			443250					
				173		201400102 03 00	01	225000	Charged	Plan	Second	EST	1660
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1660
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1660
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1660
					Vr. Total			443250					
				174		201400102 03 00	01	225000	Charged	Plan	Second	EST	1038
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1038
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1038
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1038
					Vr. Total			443250					
				175		201400102 03 00	01	225000	Charged	Plan	Second	EST	1457
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1457
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1457
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1457
					Vr. Total			443250					
				176		201400102 03 00	01	225000	Charged	Plan	Second	EST	1590
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1590
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1590
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1590
					Vr. Total			443250					
				177		201400102 03 00	01	225000	Charged	Plan	Second	EST	1282
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1282
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1282
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1282
					Vr. Total			443250					
				178		201400102 03 00	01	225000	Charged	Plan	Second	EST	1294
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1294
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1294
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1294
					Vr. Total			443250					
				179		201400102 03 00	01	225000	Charged	Plan	Second	EST	3058
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3058
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3058
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3058
					Vr. Total			443250					
				18		201400102 03 00	01	23483654	Charged	Plan	First	EST	4030
						201400102 03 00	03	12454179	Charged	Plan	First	EST	4030
						201400102 03 00	06	600330	Charged	Plan	First	EST	4030
						201400102 03 00	13	3065	Charged	Plan	Second	CON	4030
						201400102 03 00	55	1726434	Charged	Plan	First	EST	4030
					Vr. Total			38267662					
				180		201400102 03 00	01	225000	Charged	Plan	Second	EST	1577
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1577

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	180		201400102 03 00	06	27000	Charged	Plan	Second	EST	1577
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1577
					Vr. Total			443250					
				181		201400102 03 00	01	225000	Charged	Plan	Second	EST	1921
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1921
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1921
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1921
					Vr. Total			443250					
				182		201400102 03 00	01	225000	Charged	Plan	Second	EST	1843
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1843
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1843
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1843
					Vr. Total			443250					
				183		201400102 03 00	03	13500	Charged	Plan	Second	EST	1038
					Vr. Total			13500					
				184		201400102 03 00	03	13500	Charged	Plan	Second	EST	1040
					Vr. Total			13500					
				185		201400102 03 00	01	225000	Charged	Plan	Second	EST	1040
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1040
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1040
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1040
					Vr. Total			443250					
				186		201400102 03 00	01	225000	Charged	Plan	Second	EST	1719
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1719
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1719
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1719
					Vr. Total			443250					
				187		201400102 03 00	01	225000	Charged	Plan	Second	EST	1045
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1045
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1045
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1045
					Vr. Total			443250					
				188		201400102 03 00	01	231100	Charged	Plan	Second	EST	3063
						201400102 03 00	03	123255	Charged	Plan	Second	EST	3063
						201400102 03 00	06	25301	Charged	Plan	Second	EST	3063
					Vr. Total			379656					
				189		201400102 03 00	01	171420	Charged	Plan	Second	EST	1833
						201400102 03 00	03	92356	Charged	Plan	Second	EST	1833
						201400102 03 00	06	40614	Charged	Plan	Second	EST	1833
					Vr. Total			304390					
				19		201400102 03 00	01	31663051	Charged	Plan	First	EST	4030
						201400102 03 00	03	16856597	Charged	Plan	First	EST	4030
						201400102 03 00	06	1025095	Charged	Plan	First	EST	4030
						201400102 03 00	13	16446	Charged	Plan	Second	CON	4030
						201400102 03 00	55	2591919	Charged	Plan	First	EST	4030
					Vr. Total			52153108					
				190		201400102 03 00	01	192490	Charged	Plan	Second	EST	1582
						201400102 03 00	03	103945	Charged	Plan	Second	EST	1582
						201400102 03 00	06	40614	Charged	Plan	Second	EST	1582
						201400102 03 00	55	56697	Charged	Plan	Second	EST	1582
					Vr. Total			393746					
				191		201400102 03 00	01	186990	Charged	Plan	Second	EST	4030

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	191		201400102 03 00	03	100920	Charged	Plan	Second	EST	4030
						201400102 03 00	06	43126	Charged	Plan	Second	EST	4030
						201400102 03 00	55	55047	Charged	Plan	Second	EST	4030
					Vr. Total			386083					
				192		201400102 03 00	01	171420	Charged	Plan	Second	EST	1603
						201400102 03 00	03	92356	Charged	Plan	Second	EST	1603
						201400102 03 00	06	43126	Charged	Plan	Second	EST	1603
						201400102 03 00	55	50376	Charged	Plan	Second	EST	1603
					Vr. Total			357278					
				193		201400102 03 00	01	186990	Charged	Plan	Second	EST	1423
						201400102 03 00	03	100920	Charged	Plan	Second	EST	1423
						201400102 03 00	06	43426	Charged	Plan	Second	EST	1423
					Vr. Total			331336					
				194		201400102 03 00	01	186990	Charged	Plan	Second	EST	1051
						201400102 03 00	03	100920	Charged	Plan	Second	EST	1051
						201400102 03 00	06	40614	Charged	Plan	Second	EST	1051
					Vr. Total			328524					
				195		201400102 03 00	01	23362699	Charged	Plan	Second	EST	4030
						201400102 03 00	03	12858533	Charged	Plan	Second	EST	4030
						201400102 03 00	06	597760	Charged	Plan	Second	EST	4030
						201400102 03 00	55	1739478	Charged	Plan	Second	EST	4030
					Vr. Total			38558470					
				196		201400102 03 00	01	31568930	Charged	Plan	Second	EST	4030
						201400102 03 00	03	17464041	Charged	Plan	Second	EST	4030
						201400102 03 00	06	1025034	Charged	Plan	Second	EST	4030
						201400102 03 00	55	2600059	Charged	Plan	Second	EST	4030
					Vr. Total			52658064					
				197		201400114 04 00	01	3237600	Voted	Plan	Second	EST	4002
						201400114 04 00	03	1780680	Voted	Plan	Second	EST	4002
						201400114 04 00	06	56330	Voted	Plan	Second	EST	4002
						201400114 04 00	55	237181	Voted	Plan	Second	EST	4002
					Vr. Total			5311791					
				198		201400114 04 00	01	6459900	Voted	Plan	Second	EST	4002
						201400114 04 00	03	3552945	Voted	Plan	Second	EST	4002
						201400114 04 00	06	148020	Voted	Plan	Second	EST	4002
						201400114 04 00	55	496600	Voted	Plan	Second	EST	4002
					Vr. Total			10657465					
				199		201400102 03 00	06	2849	Charged	Plan	Second	EST	4030
					Vr. Total			2849					
				2		201400105 03 00	01	102000	Voted	Plan	First	EST	4031
						201400105 03 00	03	54060	Voted	Plan	First	EST	4031
						201400105 03 00	06	40	Voted	Plan	First	EST	4031
						201400105 03 00	55	4600	Voted	Plan	First	EST	4031
					Vr. Total			160700					
				20		201400102 03 00	13	100000	Charged	Plan	Second	CON	4030
						201400114 04 00	01	3353100	Voted	Plan	First	EST	4002
						201400114 04 00	03	1777143	Voted	Plan	First	EST	4002
						201400114 04 00	06	58270	Voted	Plan	First	EST	4002
						201400114 04 00	55	244741	Voted	Plan	First	EST	4002
					Vr. Total			5533254					
				200		201400105 03 00	01	167920	Voted	Plan	Second	EST	1262
						201400105 03 00	03	88998	Voted	Plan	Second	EST	1262

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	200		201400105 03 00	06	34600	Voted	Plan	Second	EST	1262
					Vr. Total			291518					
				21		201400102 03 00	13	29790	Charged	Plan	Second	CON	4030
						201400114 04 00	01	6459900	Voted	Plan	First	EST	4002
						201400114 04 00	03	3423747	Voted	Plan	First	EST	4002
						201400114 04 00	06	148020	Voted	Plan	First	EST	4002
						201400114 04 00	55	496600	Voted	Plan	First	EST	4002
					Vr. Total			10558057					
				22		201400102 03 00	13	15730	Charged	Plan	Second	CON	4030
						201400105 09 00	01	537200	Voted	Plan	First	EST	4003
						201400105 09 00	03	284716	Voted	Plan	First	EST	4003
						201400105 09 00	06	2600	Voted	Plan	First	EST	4003
						201400105 09 00	55	48960	Voted	Plan	First	EST	4003
					Vr. Total			889206					
				23		201400102 03 00	13	100000	Charged	Plan	Second	CON	4030
						201400105 09 00	01	657540	Voted	Plan	First	EST	4003
						201400105 09 00	03	347945	Voted	Plan	First	EST	4003
						201400105 09 00	06	1600	Voted	Plan	First	EST	4003
						201400105 09 00	55	46460	Voted	Plan	First	EST	4003
					Vr. Total			1153545					
				24		201400102 03 00	09	6144494	Charged	Plan	Second	CON	4030
						201400105 09 00	01	222590	Voted	Plan	First	EST	1217
						201400105 09 00	03	116118	Voted	Plan	First	EST	1217
						201400105 09 00	06	35600	Voted	Plan	First	EST	1217
					Vr. Total			6518802					
				25		201400102 07 00	07	70000	Voted	Plan	Second	CON	4030
						201400105 09 00	01	219090	Voted	Plan	First	EST	1138
						201400105 09 00	03	116118	Voted	Plan	First	EST	1138
						201400105 09 00	06	35600	Voted	Plan	First	EST	1138
					Vr. Total			440808					
				26		201400102 03 00	08	59037	Charged	Plan	Second	CON	4030
						201400105 09 00	01	231100	Voted	Plan	First	EST	1101
						201400105 09 00	03	118773	Voted	Plan	First	EST	1101
						201400105 09 00	06	22801	Voted	Plan	First	EST	1101
					Vr. Total			431711					
				27		201400102 03 00	01	225000	Charged	Plan	First	EST	1541
						201400102 03 00	03	119250	Charged	Plan	First	EST	1541
						201400102 03 00	06	27000	Charged	Plan	First	EST	1541
						201400102 03 00	08	57662	Charged	Plan	Second	CON	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1541
					Vr. Total			496412					
				28		201400102 03 00	01	225000	Charged	Plan	First	EST	1294
						201400102 03 00	03	119250	Charged	Plan	First	EST	1294
						201400102 03 00	06	27000	Charged	Plan	First	EST	1294
						201400102 03 00	08	11251	Charged	Plan	Second	CON	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1294
					Vr. Total			450001					
				29		201400102 03 00	01	225000	Charged	Plan	First	EST	1590
						201400102 03 00	03	119250	Charged	Plan	First	EST	1590
						201400102 03 00	06	27000	Charged	Plan	First	EST	1590
						201400102 03 00	49	314918	Charged	Plan	Second	MIS	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1590

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	29	Vr. Total			753668					
				3		201400108 03 00	01	64800	Voted	Plan	First	EST	4031
						201400108 03 00	03	34344	Voted	Plan	First	EST	4031
						201400108 03 00	06	240	Voted	Plan	First	EST	4031
						201400108 03 00	55	4400	Voted	Plan	First	EST	4031
						201400114 04 00	16	1640000	Voted	Plan	Second	CON	4002
					Vr. Total			1743784					
				30		201400102 03 00	01	225000	Charged	Plan	First	EST	1018
						201400102 03 00	03	119250	Charged	Plan	First	EST	1018
						201400102 03 00	04	66263	Charged	Plan	Second	TA	4030
						201400102 03 00	06	27000	Charged	Plan	First	EST	1018
					Vr. Total			437513					
				31		201400102 03 00	01	225000	Charged	Plan	First	EST	1496
						201400102 03 00	03	119250	Charged	Plan	First	EST	1496
						201400102 03 00	06	27000	Charged	Plan	First	EST	1496
						201400102 03 00	13	61943	Charged	Plan	Second	CON	4030
					Vr. Total			433193					
				32		201400102 03 00	01	225000	Charged	Plan	First	EST	1542
						201400102 03 00	03	119250	Charged	Plan	First	EST	1542
						201400102 03 00	05	29360	Charged	Plan	Second	LTC	1423
						201400102 03 00	06	27000	Charged	Plan	First	EST	1542
					Vr. Total			400610					
				33		201400102 03 00	01	225000	Charged	Plan	First	EST	1457
						201400102 03 00	03	119250	Charged	Plan	First	EST	1457
						201400102 03 00	06	27000	Charged	Plan	First	EST	1457
						201400102 03 00	07	629839	Charged	Plan	Second	CON	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1457
					Vr. Total			1068589					
				34		201400102 03 00	01	225000	Charged	Plan	First	EST	1577
						201400102 03 00	03	119250	Charged	Plan	First	EST	1577
						201400102 03 00	06	27000	Charged	Plan	First	EST	1577
						201400102 03 00	49	184553	Charged	Plan	Second	MIS	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1577
					Vr. Total			623303					
				35		201400102 03 00	01	225000	Charged	Plan	First	EST	1921
						201400102 03 00	03	119250	Charged	Plan	First	EST	1921
						201400102 03 00	06	27000	Charged	Plan	First	EST	1921
						201400102 03 00	55	67500	Charged	Plan	First	EST	1921
						201400102 03 00	58	494660	Charged	Plan	Second	MIS	4030
					Vr. Total			933410					
				36		201400102 03 00	01	225000	Charged	Plan	First	EST	1039
						201400102 03 00	03	119250	Charged	Plan	First	EST	1039
						201400102 03 00	06	27000	Charged	Plan	First	EST	1039
						201400102 03 00	08	14918	Charged	Plan	Second	CON	4030
					Vr. Total			386168					
				37		201400102 03 00	01	225000	Charged	Plan	First	EST	1861
						201400102 03 00	03	119250	Charged	Plan	First	EST	1861
						201400102 03 00	06	27000	Charged	Plan	First	EST	1861
						201400102 03 00	49	318189	Charged	Plan	Second	MIS	4030
					Vr. Total			689439					
				38		201400102 03 00	01	225000	Charged	Plan	First	EST	1843
						201400102 03 00	03	119250	Charged	Plan	First	EST	1843

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	38		201400102 03 00	06	27000	Charged	Plan	First	EST	1843
						201400102 03 00	55	67500	Charged	Plan	First	EST	1843
						201400102 03 00	58	1944493	Charged	Plan	Second	MIS	4030
					Vr. Total			2383243					
				39		201400102 03 00	01	225000	Charged	Plan	First	EST	1322
						201400102 03 00	03	119250	Charged	Plan	First	EST	1322
						201400102 03 00	04	6704	Charged	Plan	Second	TA	1590
						201400102 03 00	06	27000	Charged	Plan	First	EST	1322
					Vr. Total			377954					
				4		201400106 03 00	01	32400	Voted	Plan	First	EST	4031
						201400106 03 00	03	17172	Voted	Plan	First	EST	4031
						201400106 03 00	06	220	Voted	Plan	First	EST	4031
						201400106 03 00	55	2200	Voted	Plan	First	EST	4031
						201400114 04 00	16	11849000	Voted	Plan	Second	CON	4002
					Vr. Total			11900992					
				40		201400102 03 00	01	225000	Charged	Plan	First	EST	1660
						201400102 03 00	03	119250	Charged	Plan	First	EST	1660
						201400102 03 00	04	7143	Charged	Plan	Second	TA	1921
						201400102 03 00	06	27000	Charged	Plan	First	EST	1660
						201400102 03 00	55	67500	Charged	Plan	First	EST	1660
					Vr. Total			445893					
				41		201400102 03 00	01	225000	Charged	Plan	First	EST	1282
						201400102 03 00	03	119250	Charged	Plan	First	EST	1282
						201400102 03 00	06	27000	Charged	Plan	First	EST	1282
						201400102 03 00	45	29423	Charged	Plan	Second	MIS	1843
						201400102 03 00	55	67500	Charged	Plan	First	EST	1282
					Vr. Total			468173					
				42		201400102 03 00	01	225000	Charged	Plan	First	EST	3058
						201400102 03 00	03	119250	Charged	Plan	First	EST	3058
						201400102 03 00	04	4787	Charged	Plan	Second	TA	1322
						201400102 03 00	06	27000	Charged	Plan	First	EST	3058
						201400102 03 00	55	67500	Charged	Plan	First	EST	3058
					Vr. Total			443537					
				43		201400102 03 00	01	225000	Charged	Plan	First	EST	1044
						201400102 03 00	03	119250	Charged	Plan	First	EST	1044
						201400102 03 00	04	15607	Charged	Plan	Second	TA	1045
						201400102 03 00	06	27000	Charged	Plan	First	EST	1044
					Vr. Total			386857					
				44		201400102 03 00	01	225000	Charged	Plan	First	EST	1045
						201400102 03 00	03	119250	Charged	Plan	First	EST	1045
						201400102 03 00	06	27000	Charged	Plan	First	EST	1045
						201400102 03 00	45	185146	Charged	Plan	Second	MIS	1719
						201400102 03 00	55	67500	Charged	Plan	First	EST	1045
					Vr. Total			623896					
				45		201400102 03 00	01	225000	Charged	Plan	First	EST	1037
						201400102 03 00	03	119250	Charged	Plan	First	EST	1037
						201400102 03 00	06	27000	Charged	Plan	First	EST	1037
						201400114 04 00	11	19050	Voted	Plan	Second	CON	4002
					Vr. Total			390300					
				46		201400102 03 00	01	225000	Charged	Plan	First	EST	1719
						201400102 03 00	03	119250	Charged	Plan	First	EST	1719
						201400102 03 00	06	27000	Charged	Plan	First	EST	1719

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	46		201400102 03 00	55	67500	Charged	Plan	First	EST	1719
						201400114 04 00	08	6400	Voted	Plan	Second	CON	4002
					Vr. Total			445150					
				47		201400102 03 00	01	225000	Charged	Plan	First	EST	1776
						201400102 03 00	03	119250	Charged	Plan	First	EST	1776
						201400102 03 00	06	27000	Charged	Plan	First	EST	1776
						201400102 03 00	49	329827	Charged	Plan	Second	MIS	4030
					Vr. Total			701077					
				48		201400102 03 00	01	225000	Charged	Plan	First	EST	1040
						201400102 03 00	03	119250	Charged	Plan	First	EST	1040
						201400102 03 00	06	27000	Charged	Plan	First	EST	1040
						201400102 03 00	08	224837	Charged	Plan	Second	CON	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1040
					Vr. Total			663587					
				49		201400102 03 00	01	225000	Charged	Plan	First	EST	1038
						201400102 03 00	03	119250	Charged	Plan	First	EST	1038
						201400102 03 00	06	27000	Charged	Plan	First	EST	1038
						201400102 03 00	13	31256	Charged	Plan	Second	CON	4030
						201400102 03 00	55	67500	Charged	Plan	First	EST	1038
					Vr. Total			470006					
				5		201400108 04 00	01	203800	Voted	Plan	First	EST	4031
						201400108 04 00	03	108014	Voted	Plan	First	EST	4031
						201400108 04 00	06	560	Voted	Plan	First	EST	4031
						201400108 04 00	55	9920	Voted	Plan	First	EST	4031
						201400114 04 00	16	6528000	Voted	Plan	Second	CON	4002
					Vr. Total			6850294					
				50		201400102 03 00	01	231100	Charged	Plan	First	EST	3063
						201400102 03 00	02	1490000	Charged	Plan	Second	CON	4030
						201400102 03 00	03	118773	Charged	Plan	First	EST	3063
						201400102 03 00	06	25301	Charged	Plan	First	EST	3063
					Vr. Total			1865174					
				51		201400102 03 00	01	192490	Charged	Plan	First	EST	1582
						201400102 03 00	03	100165	Charged	Plan	First	EST	1582
						201400102 03 00	06	40614	Charged	Plan	First	EST	1582
						201400102 03 00	15	452252	Charged	Plan	Second	CON	4030
						201400102 03 00	55	56697	Charged	Plan	First	EST	1582
					Vr. Total			842218					
				52		201400102 03 00	01	186990	Charged	Plan	First	EST	1423
						201400102 03 00	03	97250	Charged	Plan	First	EST	1423
						201400102 03 00	06	43426	Charged	Plan	First	EST	1423
						201400102 03 00	13	73246	Charged	Plan	Second	CON	4030
					Vr. Total			400912					
				53		201400102 03 00	01	171420	Charged	Plan	First	EST	1833
						201400102 03 00	03	88998	Charged	Plan	First	EST	1833
						201400102 03 00	06	40614	Charged	Plan	First	EST	1833
						201400114 04 00	11	34302	Voted	Plan	Second	CON	4002
					Vr. Total			335334					
				54		201400102 03 00	01	171420	Charged	Plan	First	EST	1603
						201400102 03 00	03	88998	Charged	Plan	First	EST	1603
						201400102 03 00	04	10532	Charged	Plan	Second	TA	1038
						201400102 03 00	06	43126	Charged	Plan	First	EST	1603
						201400102 03 00	55	50376	Charged	Plan	First	EST	1603

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	54	Vr. Total			364452					
				55		201400102 03 00	01	186990	Charged	Plan	First	EST	1051
						201400102 03 00	03	97250	Charged	Plan	First	EST	1051
						201400102 03 00	06	40614	Charged	Plan	First	EST	1051
					Vr. Total			324854					
				56		201400102 03 00	01	186990	Charged	Plan	First	EST	1362
						201400102 03 00	03	97250	Charged	Plan	First	EST	1362
						201400102 03 00	06	43126	Charged	Plan	First	EST	1362
						201400102 03 00	55	55047	Charged	Plan	First	EST	1362
					Vr. Total			382413					
				57		201400105 23 00	01	219090	Voted	Plan	First	EST	1484
						201400105 23 00	03	116118	Voted	Plan	First	EST	1484
						201400105 23 00	06	35600	Voted	Plan	First	EST	1484
						201400114 04 00	08	4900	Voted	Plan	Second	CON	4002
					Vr. Total			375708					
				58		201400105 23 00	01	178150	Voted	Plan	First	EST	1623
						201400105 23 00	03	94420	Voted	Plan	First	EST	1623
						201400105 23 00	06	34600	Voted	Plan	First	EST	1623
						201400800 05 00	29	1750000	Voted	Plan	Second	MIS	4030
					Vr. Total			2057170					
				59		201400105 03 00	01	194660	Voted	Plan	First	EST	1354
						201400105 03 00	03	103170	Voted	Plan	First	EST	1354
						201400105 03 00	06	35600	Voted	Plan	First	EST	1354
						201400800 05 00	29	841000	Voted	Plan	Second	MIS	4030
					Vr. Total			1174430					
				6		201400105 01 04	01	317700	Voted	Plan	First	EST	4031
						201400105 01 04	03	168381	Voted	Plan	First	EST	4031
						201400105 01 04	55	22480	Voted	Plan	First	EST	4031
						201400114 04 00	16	8085000	Voted	Plan	Second	CON	4002
					Vr. Total			8593561					
				60		201400105 03 00	01	194660	Voted	Plan	First	EST	1667
						201400105 03 00	03	103170	Voted	Plan	First	EST	1667
						201400105 03 00	06	40225	Voted	Plan	First	EST	1667
						201400800 05 00	29	1243000	Voted	Plan	Second	MIS	4030
					Vr. Total			1581055					
				61		201400105 03 00	01	204000	Voted	Plan	First	EST	1194
						201400105 03 00	03	106265	Voted	Plan	First	EST	1194
						201400105 03 00	06	35600	Voted	Plan	First	EST	1194
						201400800 05 00	29	690000	Voted	Plan	Second	MIS	4030
					Vr. Total			1035865					
				62		201400105 01 04	01	194660	Voted	Plan	First	EST	1952
						201400105 01 04	03	103170	Voted	Plan	First	EST	1952
						201400105 01 04	06	34600	Voted	Plan	First	EST	1952
						201400800 05 00	29	1375000	Voted	Plan	Second	MIS	4030
					Vr. Total			1707430					
				63		201400105 03 00	01	198160	Voted	Plan	First	EST	1928
						201400105 03 00	03	103170	Voted	Plan	First	EST	1928
						201400105 03 00	06	40225	Voted	Plan	First	EST	1928
						201400800 05 00	29	996000	Voted	Plan	Second	MIS	4030
					Vr. Total			1337555					
				64		201400106 03 00	01	124930	Voted	Plan	First	EST	1304
						201400106 03 00	03	66213	Voted	Plan	First	EST	1304

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	64		201400106 03 00	06	30050	Voted	Plan	First	EST	1304
						201400800 05 00	29	1321000	Voted	Plan	Second	MIS	4030
					Vr. Total			1542193					
				65		201400105 03 00	01	181650	Voted	Plan	First	EST	1067
						201400105 03 00	03	94420	Voted	Plan	First	EST	1067
						201400105 03 00	06	40225	Voted	Plan	First	EST	1067
						201400105 03 00	55	53445	Voted	Plan	First	EST	1067
						201400800 05 00	29	1138000	Voted	Plan	Second	MIS	4030
					Vr. Total			1507740					
				66		201400105 03 00	01	149190	Voted	Plan	First	EST	1052
						201400105 03 00	03	79071	Voted	Plan	First	EST	1052
						201400105 03 00	06	37362	Voted	Plan	First	EST	1052
					Vr. Total			265623					
				67		201400102 03 00	09	210876	Charged	Plan	Second	CON	4030
						201400105 23 00	01	167920	Voted	Plan	First	EST	1221
						201400105 23 00	03	88998	Voted	Plan	First	EST	1221
						201400105 23 00	06	40225	Voted	Plan	First	EST	1221
					Vr. Total			508019					
				68		201400102 03 00	29	97130	Charged	Plan	Second	MIS	4030
						201400105 23 00	01	153670	Voted	Plan	First	EST	1250
						201400105 23 00	03	81445	Voted	Plan	First	EST	1250
						201400105 23 00	06	40225	Voted	Plan	First	EST	1250
					Vr. Total			372470					
				69		201400102 03 00	09	4226	Charged	Plan	Second	CON	4030
						201400105 03 00	01	167920	Voted	Plan	First	EST	1728
						201400105 03 00	03	88998	Voted	Plan	First	EST	1728
						201400105 03 00	06	40225	Voted	Plan	First	EST	1728
					Vr. Total			301369					
				7		201400105 23 00	01	653700	Voted	Plan	First	EST	4031
						201400105 23 00	03	346461	Voted	Plan	First	EST	4031
						201400105 23 00	06	2600	Voted	Plan	First	EST	4031
						201400105 23 00	55	67780	Voted	Plan	First	EST	4031
						201400114 04 00	16	11181000	Voted	Plan	Second	CON	4002
					Vr. Total			12251541					
				70		201400102 03 00	11	41525	Charged	Plan	Second	CON	4030
						201400105 03 00	01	178150	Voted	Plan	First	EST	1958
						201400105 03 00	03	94420	Voted	Plan	First	EST	1958
						201400105 03 00	06	40225	Voted	Plan	First	EST	1958
					Vr. Total			354320					
				71		201400102 03 00	16	15000	Charged	Plan	Second	CON	4030
						201400105 03 00	01	153670	Voted	Plan	First	EST	5006
						201400105 03 00	03	81445	Voted	Plan	First	EST	5006
						201400105 03 00	06	40225	Voted	Plan	First	EST	5006
						201400105 03 00	55	46101	Voted	Plan	First	EST	5006
					Vr. Total			336441					
				72		201400102 03 00	04	11692	Charged	Plan	Second	TA	1660
						201400105 03 00	01	167920	Voted	Plan	First	EST	1270
						201400105 03 00	03	88998	Voted	Plan	First	EST	1270
						201400105 03 00	06	40225	Voted	Plan	First	EST	1270
					Vr. Total			308835					
				73		201400102 03 00	04	30200	Charged	Plan	Second	TA	1660
						201400105 03 00	01	224100	Voted	Plan	First	EST	1132

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	73		201400105 03 00	03	118773	Voted	Plan	First	EST	1132
						201400105 03 00	06	29501	Voted	Plan	First	EST	1132
					Vr. Total			402574					
				74		201400102 03 00	04	5268	Charged	Plan	Second	TA	1045
						201400105 09 00	01	194660	Voted	Plan	First	EST	3110
						201400105 09 00	03	103170	Voted	Plan	First	EST	3110
						201400105 09 00	06	38800	Voted	Plan	First	EST	3110
					Vr. Total			341898					
				75		201400800 05 00	29	820000	Voted	Plan	Second	MIS	4030
					Vr. Total			820000					
				76		201400800 05 00	29	983000	Voted	Plan	Second	MIS	4030
					Vr. Total			983000					
				77		201400800 05 00	29	749000	Voted	Plan	Second	MIS	4030
					Vr. Total			749000					
				78		201400800 05 00	29	718000	Voted	Plan	Second	MIS	4030
					Vr. Total			718000					
				79		201400800 05 00	29	1347000	Voted	Plan	Second	MIS	4030
					Vr. Total			1347000					
				8		201400106 03 00	01	817975	Voted	Plan	First	EST	4031
						201400106 03 00	03	433487	Voted	Plan	First	EST	4031
						201400106 03 00	06	2920	Voted	Plan	First	EST	4031
						201400106 03 00	55	68660	Voted	Plan	First	EST	4031
						201400114 04 00	16	6808000	Voted	Plan	Second	CON	4002
					Vr. Total			8131042					
				80		201400800 05 00	29	1168000	Voted	Plan	Second	MIS	4030
					Vr. Total			1168000					
				81		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
						201400800 05 00	29	661000	Voted	Plan	Second	MIS	4030
					Vr. Total			808145					
				82		201400108 03 00	01	471100	Voted	Plan	First	EST	4031
						201400108 03 00	03	249685	Voted	Plan	First	EST	4031
						201400108 03 00	06	140000	Voted	Plan	First	EST	4031
						201400108 03 00	55	29586	Voted	Plan	First	EST	4031
						201400800 05 00	29	2274000	Voted	Plan	Second	MIS	4030
					Vr. Total			3164371					
				83		201400102 03 00	45	152245	Charged	Plan	Second	MIS	1044
						201400105 03 00	01	766940	Voted	Plan	First	EST	4031
						201400105 03 00	03	406479	Voted	Plan	First	EST	4031
						201400105 03 00	06	255262	Voted	Plan	First	EST	4031
					Vr. Total			1580926					
				84		201400102 03 00	04	112982	Charged	Plan	Second	TA	4030
						201400105 03 00	01	204000	Voted	Plan	First	EST	1191
						201400105 03 00	03	106265	Voted	Plan	First	EST	1191
						201400105 03 00	06	38412	Voted	Plan	First	EST	1191
					Vr. Total			461659					
				85		201400102 03 00	04	40247	Charged	Plan	Second	TA	4030
						201400105 01 04	01	183490	Voted	Plan	First	EST	1886
						201400105 01 04	03	97250	Voted	Plan	First	EST	1886
						201400105 01 04	06	34300	Voted	Plan	First	EST	1886
					Vr. Total			355287					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	86		201400102 03 00	04	36777	Charged	Plan	Second	TA	4030
						201400105 03 00	01	183490	Voted	Plan	First	EST	1434
						201400105 03 00	03	97250	Voted	Plan	First	EST	1434
						201400105 03 00	06	39925	Voted	Plan	First	EST	1434
					Vr. Total			357442					
				87		201400102 03 00	04	20199	Charged	Plan	Second	TA	4030
						201400105 03 00	01	144840	Voted	Plan	First	EST	1211
						201400105 03 00	03	76765	Voted	Plan	First	EST	1211
						201400105 03 00	06	32612	Voted	Plan	First	EST	1211
					Vr. Total			274416					
				88		201400102 03 00	49	154000	Charged	Plan	Second	MIS	4030
						201400105 03 00	01	183490	Voted	Plan	First	EST	1902
						201400105 03 00	03	97250	Voted	Plan	First	EST	1902
						201400105 03 00	06	39925	Voted	Plan	First	EST	1902
					Vr. Total			474665					
				89		201400102 03 00	15	284985	Charged	Plan	Second	CON	4030
						201400108 03 00	01	128680	Voted	Plan	First	EST	1955
						201400108 03 00	03	68200	Voted	Plan	First	EST	1955
						201400108 03 00	06	30050	Voted	Plan	First	EST	1955
					Vr. Total			511915					
				9		201400105 23 00	01	925878	Voted	Plan	First	EST	4031
						201400105 23 00	03	488607	Voted	Plan	First	EST	4031
						201400105 23 00	06	1200	Voted	Plan	First	EST	4031
						201400105 23 00	55	74100	Voted	Plan	First	EST	4031
						201400114 04 00	08	4560	Voted	Plan	Second	CON	4002
					Vr. Total			1494345					
				90		201400102 03 00	02	18200	Charged	Plan	Second	CON	4030
						201400105 03 00	01	167920	Voted	Plan	First	EST	1222
						201400105 03 00	03	88998	Voted	Plan	First	EST	1222
						201400105 03 00	06	34600	Voted	Plan	First	EST	1222
					Vr. Total			309718					
				91		201400105 03 00	01	198160	Voted	Plan	First	EST	1970
						201400105 03 00	03	103170	Voted	Plan	First	EST	1970
						201400105 03 00	06	34600	Voted	Plan	First	EST	1970
						201400105 03 00	55	58398	Voted	Plan	First	EST	1970
					Vr. Total			394328					
				92		201400105 03 00	01	146840	Voted	Plan	First	EST	1202
						201400105 03 00	03	76765	Voted	Plan	First	EST	1202
						201400105 03 00	06	35675	Voted	Plan	First	EST	1202
					Vr. Total			259280					
				93		201400105 03 00	01	114330	Voted	Plan	First	EST	1343
						201400105 03 00	03	60595	Voted	Plan	First	EST	1343
						201400105 03 00	06	30050	Voted	Plan	First	EST	1343
					Vr. Total			204975					
				94		201400105 03 00	01	178150	Voted	Plan	First	EST	1154
						201400105 03 00	03	94420	Voted	Plan	First	EST	1154
						201400105 03 00	06	40225	Voted	Plan	First	EST	1154
					Vr. Total			312795					
				95		201400105 01 04	01	167920	Voted	Plan	First	EST	1618
						201400105 01 04	03	88998	Voted	Plan	First	EST	1618
						201400105 01 04	06	40225	Voted	Plan	First	EST	1618
					Vr. Total			297143					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW	96		201400105 23 00	01	200500	Voted	Plan	First	EST	1492
						201400105 23 00	03	106265	Voted	Plan	First	EST	1492
						201400105 23 00	06	35300	Voted	Plan	First	EST	1492
						201400105 23 00	55	60150	Voted	Plan	First	EST	1492
					Vr. Total			402215					
				97		201400108 04 00	01	132615	Voted	Plan	First	EST	1204
						201400108 04 00	03	70246	Voted	Plan	First	EST	1204
						201400108 04 00	06	32862	Voted	Plan	First	EST	1204
					Vr. Total			235723					
				98		201400108 04 00	01	124930	Voted	Plan	First	EST	1307
						201400108 04 00	03	66213	Voted	Plan	First	EST	1307
						201400108 04 00	06	32862	Voted	Plan	First	EST	1307
					Vr. Total			224005					
				99		201400105 03 00	01	183490	Voted	Plan	First	EST	1065
						201400105 03 00	03	97250	Voted	Plan	First	EST	1065
						201400105 03 00	06	40224	Voted	Plan	First	EST	1065
					Vr. Total			320964					
					Tot LUCKNOW :			383528343					
			LUCKNOW-2	1		201400800 03 00	01	198160	Voted	Plan	First	EST	3433
						201400800 03 00	03	103170	Voted	Plan	First	EST	3433
						201400800 03 00	06	46874	Voted	Plan	First	EST	3433
						201400800 07 00	20	30000	Voted	Plan	Second	GIA	6016
					Vr. Total			378204					
				10		201400800 03 00	49	133388	Voted	Plan	Second	MIS	4032
					Vr. Total			133388					
				12		201400800 07 00	31	349188	Voted	Plan	Second	GIA	6016
					Vr. Total			349188					
				13		201400800 07 00	31	838308	Voted	Plan	Second	GIA	6016
						201400800 09 00	01	310200	Voted	Plan	First	EST	4014
						201400800 09 00	03	164406	Voted	Plan	First	EST	4014
						201400800 09 00	06	80	Voted	Plan	First	EST	4014
						201400800 09 00	55	23060	Voted	Plan	First	EST	4014
					Vr. Total			1336054					
				14		201400800 03 00	17	955229	Voted	Plan	Second	CON	4032
						201400800 09 00	01	4484590	Voted	Plan	First	EST	4014
						201400800 09 00	03	2376833	Voted	Plan	First	EST	4014
						201400800 09 00	06	1200	Voted	Plan	First	EST	4014
						201400800 09 00	55	357120	Voted	Plan	First	EST	4014
					Vr. Total			8174972					
				15		201400800 09 00	01	511900	Voted	Plan	First	EST	4014
						201400800 09 00	03	271307	Voted	Plan	First	EST	4014
						201400800 09 00	55	50720	Voted	Plan	First	EST	4014
					Vr. Total			833927					
				16		201400114 04 00	01	282100	Voted	Plan	First	EST	4664
						201400114 04 00	03	149513	Voted	Plan	First	EST	4664
						201400114 04 00	06	3910	Voted	Plan	First	EST	4664
						201400114 04 00	55	21260	Voted	Plan	First	EST	4664
					Vr. Total			456783					
				17		201400114 04 00	01	200600	Voted	Plan	First	EST	4664
						201400114 04 00	03	106318	Voted	Plan	First	EST	4664
						201400114 04 00	06	4320	Voted	Plan	First	EST	4664
						201400114 04 00	55	12180	Voted	Plan	First	EST	4664

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW-2	17	Vr. Total			323418					
				18		201400800 09 00	01	195060	Voted	Plan	First	EST	1913
						201400800 09 00	03	103170	Voted	Plan	First	EST	1913
						201400800 09 00	06	10800	Voted	Plan	First	EST	1913
						201400800 09 00	55	25000	Voted	Plan	First	EST	1913
					Vr. Total			334030					
				19		201400800 09 00	01	132540	Voted	Plan	First	EST	3152
						201400800 09 00	03	70246	Voted	Plan	First	EST	3152
						201400800 09 00	06	9050	Voted	Plan	First	EST	3152
						201400800 09 00	55	39762	Voted	Plan	First	EST	3152
					Vr. Total			251598					
				2		201400800 03 00	01	231100	Voted	Plan	First	EST	3036
						201400800 03 00	03	118773	Voted	Plan	First	EST	3036
						201400800 03 00	06	42281	Voted	Plan	First	EST	3036
						201400800 07 00	31	345178	Voted	Plan	Second	GIA	6016
					Vr. Total			737332					
				20		201400800 03 00	01	146840	Voted	Plan	First	EST	3030
						201400800 03 00	03	76765	Voted	Plan	First	EST	3030
						201400800 03 00	06	39329	Voted	Plan	First	EST	3030
					Vr. Total			262934					
				21		201400800 03 00	01	134540	Voted	Plan	First	EST	3059
						201400800 03 00	03	70246	Voted	Plan	First	EST	3059
						201400800 03 00	06	39579	Voted	Plan	First	EST	3059
					Vr. Total			244365					
				22		201400800 03 00	01	134540	Voted	Plan	First	EST	3060
						201400800 03 00	03	70246	Voted	Plan	First	EST	3060
						201400800 03 00	06	42392	Voted	Plan	First	EST	3060
					Vr. Total			247178					
				23		201400800 09 00	01	137500	Voted	Plan	First	EST	1859
						201400800 09 00	03	132500	Voted	Plan	First	EST	1859
						201400800 09 00	06	27300	Voted	Plan	First	EST	1859
						201400800 09 00	55	75000	Voted	Plan	First	EST	1859
					Vr. Total			372300					
				24		201400800 09 00	01	112950	Voted	Plan	First	EST	1943
						201400800 09 00	03	119250	Voted	Plan	First	EST	1943
						201400800 09 00	06	300	Voted	Plan	First	EST	1943
						201400800 09 00	55	21000	Voted	Plan	First	EST	1943
					Vr. Total			253500					
				25		201400800 09 00	01	109100	Voted	Plan	First	EST	1944
						201400800 09 00	03	115328	Voted	Plan	First	EST	1944
						201400800 09 00	06	300	Voted	Plan	First	EST	1944
						201400800 09 00	55	18400	Voted	Plan	First	EST	1944
					Vr. Total			243128					
				26		201400800 09 00	01	105610	Voted	Plan	First	EST	1945
						201400800 09 00	03	108703	Voted	Plan	First	EST	1945
						201400800 09 00	06	300	Voted	Plan	First	EST	1945
						201400800 09 00	55	18400	Voted	Plan	First	EST	1945
					Vr. Total			233013					
				27		201400800 03 00	01	142620	Voted	Plan	First	EST	3032
						201400800 03 00	03	74529	Voted	Plan	First	EST	3032
						201400800 03 00	06	39653	Voted	Plan	First	EST	3032
					Vr. Total			256802					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW-2	28		201400800 03 00	01	42000	Voted	Plan	Second	EST	4032
						201400800 03 00	03	105840	Voted	Plan	Second	EST	4032
					Vr. Total			147840					
				29		201400800 03 00	01	626300	Voted	Plan	Second	EST	4032
						201400800 03 00	03	344465	Voted	Plan	Second	EST	4032
						201400800 03 00	06	800	Voted	Plan	Second	EST	4032
						201400800 03 00	55	47840	Voted	Plan	Second	EST	4032
					Vr. Total			1019405					
				3		201400800 03 00	01	186990	Voted	Plan	First	EST	3029
						201400800 03 00	03	97250	Voted	Plan	First	EST	3029
						201400800 03 00	06	49180	Voted	Plan	First	EST	3029
						201400800 07 00	31	823705	Voted	Plan	Second	GIA	6016
					Vr. Total			1157125					
				30		201400800 03 00	01	1515300	Voted	Plan	Second	EST	4032
						201400800 03 00	03	833415	Voted	Plan	Second	EST	4032
						201400800 03 00	55	104520	Voted	Plan	Second	EST	4032
					Vr. Total			2453235					
				31		201400800 03 00	03	7560	Voted	Plan	Second	EST	4032
					Vr. Total			7560					
				32		201400800 03 00	03	37578	Voted	Plan	Second	EST	4032
					Vr. Total			37578					
				33		201400800 03 00	03	91870	Voted	Plan	Second	EST	4032
					Vr. Total			91870					
				34		201400800 03 00	03	7953	Voted	Plan	Second	EST	3059
					Vr. Total			7953					
				35		201400800 03 00	03	8691	Voted	Plan	Second	EST	3030
					Vr. Total			8691					
				36		201400800 03 00	03	10074	Voted	Plan	Second	EST	3031
					Vr. Total			10074					
				37		201400800 03 00	03	11010	Voted	Plan	Second	EST	3029
					Vr. Total			11010					
				38		201400800 03 00	03	11679	Voted	Plan	Second	EST	3433
					Vr. Total			11679					
				39		201400800 03 00	03	13446	Voted	Plan	Second	EST	3036
					Vr. Total			13446					
				4		201400105 21 00	44	147116	Voted	Plan	Second	MIS	4032
						201400800 03 00	01	204000	Voted	Plan	First	EST	3048
						201400800 03 00	03	106265	Voted	Plan	First	EST	3048
						201400800 03 00	06	45268	Voted	Plan	First	EST	3048
					Vr. Total			502649					
				40		201400800 03 00	01	142620	Voted	Plan	Second	EST	3032
						201400800 03 00	03	77341	Voted	Plan	Second	EST	3032
						201400800 03 00	06	39653	Voted	Plan	Second	EST	3032
					Vr. Total			259614					
				41		201400800 03 00	01	134540	Voted	Plan	Second	EST	3060
						201400800 03 00	03	72897	Voted	Plan	Second	EST	3060
						201400800 03 00	06	42392	Voted	Plan	Second	EST	3060
					Vr. Total			249829					
				42		201400800 03 00	01	134540	Voted	Plan	Second	EST	3059
						201400800 03 00	03	72897	Voted	Plan	Second	EST	3059
						201400800 03 00	06	39579	Voted	Plan	Second	EST	3059
					Vr. Total			247016					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW-2	43		201400800 03 00	01	146840	Voted	Plan	Second	EST	3030
						201400800 03 00	03	79662	Voted	Plan	Second	EST	3030
						201400800 03 00	06	39329	Voted	Plan	Second	EST	3030
					Vr. Total			265831					
				44		201400800 03 00	01	171420	Voted	Plan	Second	EST	3031
						201400800 03 00	03	92356	Voted	Plan	Second	EST	3031
						201400800 03 00	06	42771	Voted	Plan	Second	EST	3031
					Vr. Total			306547					
				45		201400800 03 00	01	186990	Voted	Plan	Second	EST	3029
						201400800 03 00	03	100920	Voted	Plan	Second	EST	3029
						201400800 03 00	06	49180	Voted	Plan	Second	EST	3029
					Vr. Total			337090					
				46		201400800 03 00	01	198160	Voted	Plan	Second	EST	3433
						201400800 03 00	03	107063	Voted	Plan	Second	EST	3433
						201400800 03 00	06	46874	Voted	Plan	Second	EST	3433
					Vr. Total			352097					
				47		201400800 03 00	01	204000	Voted	Plan	Second	EST	3048
						201400800 03 00	03	110275	Voted	Plan	Second	EST	3048
						201400800 03 00	06	45268	Voted	Plan	Second	EST	3048
					Vr. Total			359543					
				48		201400800 03 00	01	231100	Voted	Plan	Second	EST	3036
						201400800 03 00	03	123255	Voted	Plan	Second	EST	3036
						201400800 03 00	06	42281	Voted	Plan	Second	EST	3036
					Vr. Total			396636					
				49		201400800 03 00	03	12030	Voted	Plan	Second	EST	3048
					Vr. Total			12030					
				5		201400800 03 00	01	171420	Voted	Plan	First	EST	3031
						201400800 03 00	03	88998	Voted	Plan	First	EST	3031
						201400800 03 00	06	42771	Voted	Plan	First	EST	3031
						201400800 09 00	02	166590	Voted	Plan	Second	CON	4014
					Vr. Total			469779					
				50		201400800 09 00	01	310200	Voted	Plan	Second	EST	4014
						201400800 09 00	03	170610	Voted	Plan	Second	EST	4014
						201400800 09 00	06	80	Voted	Plan	Second	EST	4014
						201400800 09 00	55	23060	Voted	Plan	Second	EST	4014
					Vr. Total			503950					
				51		201400800 09 00	01	4347500	Voted	Plan	Second	EST	4014
						201400800 09 00	03	2391125	Voted	Plan	Second	EST	4014
						201400800 09 00	06	1200	Voted	Plan	Second	EST	4014
						201400800 09 00	55	346410	Voted	Plan	Second	EST	4014
					Vr. Total			7086235					
				52		201400800 09 00	01	511900	Voted	Plan	Second	EST	4014
						201400800 09 00	03	281545	Voted	Plan	Second	EST	4014
						201400800 09 00	55	50720	Voted	Plan	Second	EST	4014
					Vr. Total			844165					
				53		201400800 09 00	01	132540	Voted	Plan	Second	EST	3152
						201400800 09 00	03	72897	Voted	Plan	Second	EST	3152
						201400800 09 00	06	9050	Voted	Plan	Second	EST	3152
						201400800 09 00	55	39762	Voted	Plan	Second	EST	3152
					Vr. Total			254249					
				54		201400800 09 00	01	109100	Voted	Plan	Second	EST	1944
						201400800 09 00	03	119680	Voted	Plan	Second	EST	1944

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	LUCKNOW-2	54		201400800 09 00	06	300	Voted	Plan	Second	EST	1944
						201400800 09 00	55	18400	Voted	Plan	Second	EST	1944
					Vr. Total			247480					
				55		201400800 09 00	01	105610	Voted	Plan	Second	EST	1945
						201400800 09 00	03	112805	Voted	Plan	Second	EST	1945
						201400800 09 00	06	300	Voted	Plan	Second	EST	1945
						201400800 09 00	55	18400	Voted	Plan	Second	EST	1945
					Vr. Total			237115					
				56		201400800 09 00	01	112950	Voted	Plan	Second	EST	1943
						201400800 09 00	03	123750	Voted	Plan	Second	EST	1943
						201400800 09 00	06	300	Voted	Plan	Second	EST	1943
						201400800 09 00	55	21000	Voted	Plan	Second	EST	1943
					Vr. Total			258000					
				57		201400800 09 00	01	137500	Voted	Plan	Second	EST	1859
						201400800 09 00	03	137500	Voted	Plan	Second	EST	1859
						201400800 09 00	06	27300	Voted	Plan	Second	EST	1859
						201400800 09 00	55	75000	Voted	Plan	Second	EST	1859
					Vr. Total			377300					
				58		201400114 04 00	01	282100	Voted	Plan	Second	EST	4664
						201400114 04 00	03	155155	Voted	Plan	Second	EST	4664
						201400114 04 00	06	3910	Voted	Plan	Second	EST	4664
						201400114 04 00	55	21260	Voted	Plan	Second	EST	4664
					Vr. Total			462425					
				59		201400114 04 00	01	200600	Voted	Plan	Second	EST	4664
						201400114 04 00	03	110330	Voted	Plan	Second	EST	4664
						201400114 04 00	06	4320	Voted	Plan	Second	EST	4664
						201400114 04 00	55	12180	Voted	Plan	Second	EST	4664
					Vr. Total			327430					
				6		201400800 03 00	01	42000	Voted	Plan	First	EST	4032
						201400800 03 00	03	103320	Voted	Plan	First	EST	4032
						201400800 09 00	05	260245	Voted	Plan	Second	LTC	4014
					Vr. Total			405565					
				60		201400800 03 00	01	49897	Voted	Plan	Second	EST	3030
						201400800 03 00	03	26446	Voted	Plan	Second	EST	3030
					Vr. Total			76343					
				7		201400800 03 00	01	1515300	Voted	Plan	First	EST	4032
						201400800 03 00	03	803109	Voted	Plan	First	EST	4032
						201400800 03 00	55	104520	Voted	Plan	First	EST	4032
						201400800 09 00	15	102041	Voted	Plan	Second	CON	4014
					Vr. Total			2524970					
				8		201400800 03 00	01	626300	Voted	Plan	First	EST	4032
						201400800 03 00	03	331939	Voted	Plan	First	EST	4032
						201400800 03 00	06	800	Voted	Plan	First	EST	4032
						201400800 03 00	55	47840	Voted	Plan	First	EST	4032
						201400800 09 00	13	15062	Voted	Plan	Second	CON	4014
					Vr. Total			1021941					
				9		201400800 03 00	15	23956	Voted	Plan	Second	CON	4032
					Vr. Total			23956					
					Tot LUCKNOW-2 :			38809365					
			MAHARAJGANJ	1		201400105 03 00	01	224100	Voted	Plan	First	EST	1002
						201400105 03 00	03	118773	Voted	Plan	First	EST	1002
						201400105 03 00	06	34448	Voted	Plan	First	EST	1002

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAHARAJGANJ	1	Vr. Total			377321					
				10		201400105 03 00	01	219090	Voted	Plan	First	EST	1028
						201400105 03 00	03	116118	Voted	Plan	First	EST	1028
						201400105 03 00	06	29948	Voted	Plan	First	EST	1028
					Vr. Total			365156					
				11		201400105 03 00	01	3031126	Voted	Plan	First	EST	4031
						201400105 03 00	03	1606497	Voted	Plan	First	EST	4031
						201400105 03 00	06	5382	Voted	Plan	First	EST	4031
						201400105 03 00	55	89490	Voted	Plan	First	EST	4031
					Vr. Total			4732495					
				12		201400105 03 00	01	2164218	Voted	Plan	First	EST	4031
						201400105 03 00	03	1147036	Voted	Plan	First	EST	4031
						201400105 03 00	06	165460	Voted	Plan	First	EST	4031
						201400105 03 00	55	83450	Voted	Plan	First	EST	4031
					Vr. Total			3560164					
				13		201400108 03 00	01	249220	Voted	Plan	First	EST	4031
						201400108 03 00	03	132087	Voted	Plan	First	EST	4031
						201400108 03 00	06	32800	Voted	Plan	First	EST	4031
						201400108 03 00	55	8110	Voted	Plan	First	EST	4031
					Vr. Total			422217					
				14		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				15		201400105 15 00	01	100240	Voted	Plan	First	EST	4031
						201400105 15 00	03	53127	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
						201400105 15 00	55	1200	Voted	Plan	First	EST	4031
					Vr. Total			187367					
				16		201400105 01 04	01	275100	Voted	Plan	First	EST	4031
						201400105 01 04	03	145803	Voted	Plan	First	EST	4031
						201400105 01 04	55	13620	Voted	Plan	First	EST	4031
					Vr. Total			434523					
				19		201400105 03 00	01	87911	Voted	Plan	First	EST	1012
						201400105 03 00	03	46593	Voted	Plan	First	EST	1012
						201400105 03 00	06	32389	Voted	Plan	First	EST	1012
					Vr. Total			166893					
				2		201400105 09 00	01	219090	Voted	Plan	First	EST	1006
						201400105 09 00	03	116118	Voted	Plan	First	EST	1006
						201400105 09 00	06	34448	Voted	Plan	First	EST	1006
					Vr. Total			369656					
				3		201400108 03 00	01	132540	Voted	Plan	First	EST	1007
						201400108 03 00	03	70246	Voted	Plan	First	EST	1007
						201400108 03 00	06	13800	Voted	Plan	First	EST	1007
					Vr. Total			216586					
				4		201400105 01 04	01	178150	Voted	Plan	First	EST	1009
						201400105 01 04	03	94420	Voted	Plan	First	EST	1009
						201400105 01 04	06	43448	Voted	Plan	First	EST	1009
					Vr. Total			316018					
				5		201400105 03 00	01	132540	Voted	Plan	First	EST	1013
						201400105 03 00	03	70246	Voted	Plan	First	EST	1013
						201400105 03 00	06	39613	Voted	Plan	First	EST	1013

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAHARAJGANJ	5	Vr. Total			242399					
				6		201400105 18 00	01	132540	Voted	Plan	First	EST	1017
						201400105 18 00	03	70246	Voted	Plan	First	EST	1017
						201400105 18 00	06	34800	Voted	Plan	First	EST	1017
					Vr. Total			237586					
				7		201400105 18 00	01	167920	Voted	Plan	First	EST	1019
						201400105 18 00	03	88998	Voted	Plan	First	EST	1019
						201400105 18 00	06	49073	Voted	Plan	First	EST	1019
					Vr. Total			305991					
				8		201400105 03 00	01	183490	Voted	Plan	First	EST	1020
						201400105 03 00	03	97250	Voted	Plan	First	EST	1020
						201400105 03 00	06	49073	Voted	Plan	First	EST	1020
					Vr. Total			329813					
				9		201400105 03 00	01	149190	Voted	Plan	First	EST	1023
						201400105 03 00	03	79071	Voted	Plan	First	EST	1023
						201400105 03 00	06	49073	Voted	Plan	First	EST	1023
					Vr. Total			277334					
					Tot MAHARAJGANJ :			12693414					
			MAHOBA	1		201400105 03 00	01	167920	Voted	Plan	First	EST	1122
						201400105 03 00	03	88998	Voted	Plan	First	EST	1122
						201400105 03 00	06	46300	Voted	Plan	First	EST	1122
					Vr. Total			303218					
				10		201400105 01 04	01	162935	Voted	Plan	First	EST	4031
						201400105 01 04	03	86356	Voted	Plan	First	EST	4031
						201400105 01 04	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			253331					
				11		201400105 01 04	01	83400	Voted	Plan	First	EST	4031
						201400105 01 04	03	44202	Voted	Plan	First	EST	4031
						201400105 01 04	55	4420	Voted	Plan	First	EST	4031
					Vr. Total			132022					
				12		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				14		201400105 09 00	01	64100	Voted	Plan	First	EST	4003
						201400105 09 00	03	33973	Voted	Plan	First	EST	4003
					Vr. Total			98073					
				15		201400105 01 04	01	178150	Voted	Plan	First	EST	1136
						201400105 01 04	03	94420	Voted	Plan	First	EST	1136
						201400105 01 04	06	45613	Voted	Plan	First	EST	1136
					Vr. Total			318183					
				16		201400105 03 00	01	149190	Voted	Plan	First	EST	1130
						201400105 03 00	03	79071	Voted	Plan	First	EST	1130
						201400105 03 00	06	65300	Voted	Plan	First	EST	1130
					Vr. Total			293561					
				17		201400105 09 00	01	200500	Voted	Plan	First	EST	1140
						201400105 09 00	03	106265	Voted	Plan	First	EST	1140
						201400105 09 00	06	33800	Voted	Plan	First	EST	1140
					Vr. Total			340565					
				19		201400105 03 00	01	124930	Voted	Plan	First	EST	1134
						201400105 03 00	03	66213	Voted	Plan	First	EST	1134
						201400105 03 00	06	36800	Voted	Plan	First	EST	1134

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAHOBA	19	Vr. Total			227943					
				2		201400105 03 00	01	224100	Voted	Plan	First	EST	1127
						201400105 03 00	03	118773	Voted	Plan	First	EST	1127
						201400105 03 00	06	33800	Voted	Plan	First	EST	1127
					Vr. Total			376673					
				20		201400105 18 00	01	124930	Voted	Plan	First	EST	1131
						201400105 18 00	03	66213	Voted	Plan	First	EST	1131
						201400105 18 00	06	36467	Voted	Plan	First	EST	1131
					Vr. Total			227610					
				21		201400108 03 00	01	113656	Voted	Plan	First	EST	1132
						201400108 03 00	03	60595	Voted	Plan	First	EST	1132
						201400108 03 00	06	24300	Voted	Plan	First	EST	1132
					Vr. Total			198551					
				3		201400105 03 00	01	2776938	Voted	Plan	First	EST	4031
						201400105 03 00	03	1471777	Voted	Plan	First	EST	4031
						201400105 03 00	06	5014	Voted	Plan	First	EST	4031
						201400105 03 00	55	76434	Voted	Plan	First	EST	4031
					Vr. Total			4330163					
				4		201400105 03 00	01	2202682	Voted	Plan	First	EST	4031
						201400105 03 00	03	1167424	Voted	Plan	First	EST	4031
						201400105 03 00	06	110073	Voted	Plan	First	EST	4031
						201400105 03 00	55	76067	Voted	Plan	First	EST	4031
					Vr. Total			3556246					
				5		201400105 03 00	01	178150	Voted	Plan	First	EST	1137
						201400105 03 00	03	94420	Voted	Plan	First	EST	1137
						201400105 03 00	06	32113	Voted	Plan	First	EST	1137
					Vr. Total			304683					
				6		201400105 15 00	01	124640	Voted	Plan	First	EST	4031
						201400105 15 00	03	66059	Voted	Plan	First	EST	4031
						201400105 15 00	06	38425	Voted	Plan	First	EST	4031
					Vr. Total			229124					
				7		201400105 03 00	01	183490	Voted	Plan	First	EST	1135
						201400105 03 00	03	97250	Voted	Plan	First	EST	1135
						201400105 03 00	06	64623	Voted	Plan	First	EST	1135
					Vr. Total			345363					
				8		201400108 03 00	01	287800	Voted	Plan	First	EST	4031
						201400108 03 00	03	152534	Voted	Plan	First	EST	4031
						201400108 03 00	06	640	Voted	Plan	First	EST	4031
						201400108 03 00	55	2940	Voted	Plan	First	EST	4031
					Vr. Total			443914					
				9		201400108 03 00	01	344480	Voted	Plan	First	EST	4031
						201400108 03 00	03	182574	Voted	Plan	First	EST	4031
						201400108 03 00	06	65880	Voted	Plan	First	EST	4031
						201400108 03 00	55	7610	Voted	Plan	First	EST	4031
					Vr. Total			600544					
				Tot MAHOBA :				12731662					
			MAINPURI	1		201400105 09 00	01	200500	Voted	Plan	First	EST	1321
						201400105 09 00	03	106265	Voted	Plan	First	EST	1321
						201400105 09 00	06	11800	Voted	Plan	First	EST	1321
					Vr. Total			318565					
				10		201400105 15 00	01	149190	Voted	Plan	First	EST	1334
						201400105 15 00	03	79071	Voted	Plan	First	EST	1334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAINPURI	10		201400105 15 00	06	10800	Voted	Plan	First	EST	1334
					Vr. Total			239061					
				11		201400105 03 00	01	163030	Voted	Plan	First	EST	1335
						201400105 03 00	03	86406	Voted	Plan	First	EST	1335
						201400105 03 00	06	10800	Voted	Plan	First	EST	1335
					Vr. Total			260236					
				12		201400105 03 00	01	183490	Voted	Plan	First	EST	1337
						201400105 03 00	03	97250	Voted	Plan	First	EST	1337
						201400105 03 00	06	10800	Voted	Plan	First	EST	1337
					Vr. Total			291540					
				13		201400105 03 00	01	194660	Voted	Plan	First	EST	1338
						201400105 03 00	03	103170	Voted	Plan	First	EST	1338
						201400105 03 00	06	10800	Voted	Plan	First	EST	1338
					Vr. Total			308630					
				14		201400105 03 00	01	132540	Voted	Plan	First	EST	1339
						201400105 03 00	03	70246	Voted	Plan	First	EST	1339
						201400105 03 00	06	8800	Voted	Plan	First	EST	1339
					Vr. Total			211586					
				15		201400105 03 00	01	178150	Voted	Plan	First	EST	1340
						201400105 03 00	03	94420	Voted	Plan	First	EST	1340
						201400105 03 00	06	10800	Voted	Plan	First	EST	1340
					Vr. Total			283370					
				16		201400105 03 00	01	224100	Voted	Plan	First	EST	1342
						201400105 03 00	03	118773	Voted	Plan	First	EST	1342
						201400105 03 00	06	11800	Voted	Plan	First	EST	1342
					Vr. Total			354673					
				17		201400105 01 04	01	29200	Voted	Plan	First	EST	4031
						201400105 01 04	03	15476	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			46336					
				18		201400105 01 04	01	39200	Voted	Plan	First	EST	4031
						201400105 01 04	03	20776	Voted	Plan	First	EST	4031
					Vr. Total			59976					
				19		201400105 15 00	01	131440	Voted	Plan	First	EST	4031
						201400105 15 00	03	69663	Voted	Plan	First	EST	4031
						201400105 15 00	06	6900	Voted	Plan	First	EST	4031
						201400105 15 00	55	2360	Voted	Plan	First	EST	4031
					Vr. Total			210363					
				2		201400105 03 00	01	200500	Voted	Plan	First	EST	1313
						201400105 03 00	03	106265	Voted	Plan	First	EST	1313
						201400105 03 00	06	10800	Voted	Plan	First	EST	1313
					Vr. Total			317565					
				20		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				21		201400108 03 00	01	571000	Voted	Plan	First	EST	4031
						201400108 03 00	03	302631	Voted	Plan	First	EST	4031
						201400108 03 00	06	14700	Voted	Plan	First	EST	4031
						201400108 03 00	55	16160	Voted	Plan	First	EST	4031
					Vr. Total			904491					
				22		201400108 03 00	01	118900	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAINPURI	22		201400108 03 00	03	63017	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	3130	Voted	Plan	First	EST	4031
					Vr. Total			185247					
				23		201400105 03 00	01	3385420	Voted	Plan	First	EST	4031
						201400105 03 00	03	1794273	Voted	Plan	First	EST	4031
						201400105 03 00	06	46700	Voted	Plan	First	EST	4031
						201400105 03 00	55	128830	Voted	Plan	First	EST	4031
					Vr. Total			5355223					
				24		201400105 03 00	01	2958917	Voted	Plan	First	EST	4031
						201400105 03 00	03	2050725	Voted	Plan	First	EST	4031
						201400105 03 00	06	2700	Voted	Plan	First	EST	4031
						201400105 03 00	55	93540	Voted	Plan	First	EST	4031
					Vr. Total			5105882					
				26		201400105 09 00	01	178150	Voted	Plan	First	EST	1319
						201400105 09 00	03	94420	Voted	Plan	First	EST	1319
						201400105 09 00	06	10800	Voted	Plan	First	EST	1319
					Vr. Total			283370					
				27		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				28		201400105 03 00	01	245930	Voted	Plan	First	EST	4031
						201400105 03 00	03	130343	Voted	Plan	First	EST	4031
						201400105 03 00	06	20400	Voted	Plan	First	EST	4031
					Vr. Total			396673					
				3		201400105 18 00	01	149190	Voted	Plan	First	EST	1318
						201400105 18 00	03	79071	Voted	Plan	First	EST	1318
						201400105 18 00	06	10800	Voted	Plan	First	EST	1318
					Vr. Total			239061					
				4		201400108 03 00	01	132540	Voted	Plan	First	EST	1315
						201400108 03 00	03	70246	Voted	Plan	First	EST	1315
						201400108 03 00	06	9800	Voted	Plan	First	EST	1315
					Vr. Total			212586					
				5		201400105 03 00	01	153670	Voted	Plan	First	EST	1322
						201400105 03 00	03	81445	Voted	Plan	First	EST	1322
						201400105 03 00	06	10800	Voted	Plan	First	EST	1322
					Vr. Total			245915					
				6		201400105 01 04	01	194660	Voted	Plan	First	EST	1323
						201400105 01 04	03	103170	Voted	Plan	First	EST	1323
						201400105 01 04	06	10800	Voted	Plan	First	EST	1323
					Vr. Total			308630					
				7		201400108 03 00	01	124930	Voted	Plan	First	EST	1328
						201400108 03 00	03	66213	Voted	Plan	First	EST	1328
						201400108 03 00	06	8800	Voted	Plan	First	EST	1328
					Vr. Total			199943					
				8		201400105 03 00	01	178150	Voted	Plan	First	EST	1332
						201400105 03 00	03	94420	Voted	Plan	First	EST	1332
						201400105 03 00	06	10800	Voted	Plan	First	EST	1332
					Vr. Total			283370					
				9		201400105 03 00	01	163030	Voted	Plan	First	EST	1333
						201400105 03 00	03	86406	Voted	Plan	First	EST	1333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAINPURI	9		201400105 03 00	06	10800	Voted	Plan	First	EST	1333
					Vr. Total			260236					
					Tot MAINPURI :			17112163					
			MATHURA	1		201400105 01 04	01	180150	Voted	Plan	First	EST	1346
						201400105 01 04	03	94420	Voted	Plan	First	EST	1346
						201400105 01 04	06	10800	Voted	Plan	First	EST	1346
					Vr. Total			285370					
				10		201400105 03 00	01	188990	Voted	Plan	First	EST	1392
						201400105 03 00	03	100165	Voted	Plan	First	EST	1392
						201400105 03 00	06	10800	Voted	Plan	First	EST	1392
					Vr. Total			299955					
				11		201400105 18 00	01	126930	Voted	Plan	First	EST	1398
						201400105 18 00	03	66213	Voted	Plan	First	EST	1398
						201400105 18 00	06	8800	Voted	Plan	First	EST	1398
					Vr. Total			201943					
				12		201400105 03 00	01	200500	Voted	Plan	First	EST	1404
						201400105 03 00	03	106265	Voted	Plan	First	EST	1404
						201400105 03 00	06	10800	Voted	Plan	First	EST	1404
					Vr. Total			317565					
				13		201400105 03 00	01	163030	Voted	Plan	First	EST	1405
						201400105 03 00	03	86406	Voted	Plan	First	EST	1405
						201400105 03 00	06	10800	Voted	Plan	First	EST	1405
					Vr. Total			260236					
				14		201400105 15 00	01	153670	Voted	Plan	First	EST	1406
						201400105 15 00	03	81445	Voted	Plan	First	EST	1406
						201400105 15 00	06	10800	Voted	Plan	First	EST	1406
					Vr. Total			245915					
				15		201400105 03 00	01	204000	Voted	Plan	First	EST	1407
						201400105 03 00	03	106265	Voted	Plan	First	EST	1407
						201400105 03 00	06	10800	Voted	Plan	First	EST	1407
					Vr. Total			321065					
				16		201400105 03 00	01	134540	Voted	Plan	First	EST	1408
						201400105 03 00	03	70246	Voted	Plan	First	EST	1408
						201400105 03 00	06	7677	Voted	Plan	First	EST	1408
					Vr. Total			212463					
				17		201400108 03 00	01	121290	Voted	Plan	First	EST	1410
						201400108 03 00	03	64284	Voted	Plan	First	EST	1410
						201400108 03 00	06	8800	Voted	Plan	First	EST	1410
					Vr. Total			194374					
				18		201400105 01 04	01	167920	Voted	Plan	First	EST	1412
						201400105 01 04	03	88998	Voted	Plan	First	EST	1412
						201400105 01 04	06	10800	Voted	Plan	First	EST	1412
					Vr. Total			267718					
				19		201400108 03 00	01	132540	Voted	Plan	First	EST	1415
						201400108 03 00	03	70246	Voted	Plan	First	EST	1415
						201400108 03 00	06	8800	Voted	Plan	First	EST	1415
					Vr. Total			211586					
				2		201400108 03 00	01	132540	Voted	Plan	First	EST	1357
						201400108 03 00	03	70246	Voted	Plan	First	EST	1357
						201400108 03 00	06	8800	Voted	Plan	First	EST	1357
						201400114 04 00	16	851900	Voted	Plan	Second	CON	4217
					Vr. Total			1063486					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MATHURA	22		201400105 03 00	01	183490	Voted	Plan	First	EST	1376
						201400105 03 00	03	97250	Voted	Plan	First	EST	1376
						201400105 03 00	06	10800	Voted	Plan	First	EST	1376
					Vr. Total			291540					
				23		201400105 09 00	01	167920	Voted	Plan	First	EST	1377
						201400105 09 00	03	88998	Voted	Plan	First	EST	1377
						201400105 09 00	06	32790	Voted	Plan	First	EST	1377
					Vr. Total			289708					
				24		201400105 03 00	01	221090	Voted	Plan	First	EST	1381
						201400105 03 00	03	116118	Voted	Plan	First	EST	1381
						201400105 03 00	06	11800	Voted	Plan	First	EST	1381
					Vr. Total			349008					
				25		201400105 03 00	01	231100	Voted	Plan	First	EST	1389
						201400105 03 00	03	118773	Voted	Plan	First	EST	1389
						201400105 03 00	06	21800	Voted	Plan	First	EST	1389
					Vr. Total			371673					
				26		201400105 09 00	01	231100	Voted	Plan	First	EST	1393
						201400105 09 00	03	118773	Voted	Plan	First	EST	1393
						201400105 09 00	06	27425	Voted	Plan	First	EST	1393
					Vr. Total			377298					
				27		201400105 18 00	01	149190	Voted	Plan	First	EST	1395
						201400105 18 00	03	79071	Voted	Plan	First	EST	1395
						201400105 18 00	06	10800	Voted	Plan	First	EST	1395
					Vr. Total			239061					
				28		201400105 03 00	01	124930	Voted	Plan	First	EST	1396
						201400105 03 00	03	66213	Voted	Plan	First	EST	1396
						201400105 03 00	06	8800	Voted	Plan	First	EST	1396
					Vr. Total			199943					
				29		201400105 03 00	01	128680	Voted	Plan	First	EST	1409
						201400105 03 00	03	68200	Voted	Plan	First	EST	1409
						201400105 03 00	06	8800	Voted	Plan	First	EST	1409
					Vr. Total			205680					
				3		201400105 03 00	01	167920	Voted	Plan	First	EST	1362
						201400105 03 00	03	88998	Voted	Plan	First	EST	1362
						201400105 03 00	06	10800	Voted	Plan	First	EST	1362
						201400114 04 00	16	845100	Voted	Plan	Second	CON	4217
					Vr. Total			1112818					
				30		201400105 03 00	01	153670	Voted	Plan	First	EST	1413
						201400105 03 00	03	81445	Voted	Plan	First	EST	1413
						201400105 03 00	06	10800	Voted	Plan	First	EST	1413
					Vr. Total			245915					
				31		201400108 04 00	01	132540	Voted	Plan	First	EST	1414
						201400108 04 00	03	70246	Voted	Plan	First	EST	1414
						201400108 04 00	06	8800	Voted	Plan	First	EST	1414
					Vr. Total			211586					
				32		201400105 09 00	01	145300	Voted	Plan	First	EST	4003
						201400105 09 00	03	77009	Voted	Plan	First	EST	4003
						201400105 09 00	06	640	Voted	Plan	First	EST	4003
						201400105 09 00	55	6620	Voted	Plan	First	EST	4003
					Vr. Total			229569					
				33		201400105 09 00	01	182900	Voted	Plan	First	EST	4003
						201400105 09 00	03	96937	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MATHURA	33		201400105 09 00	55	7590	Voted	Plan	First	EST	4003
					Vr. Total			287427					
				34		201400105 03 00	01	3076320	Voted	Plan	First	EST	4031
						201400105 03 00	03	1630439	Voted	Plan	First	EST	4031
						201400105 03 00	06	5050	Voted	Plan	First	EST	4031
						201400105 03 00	55	109770	Voted	Plan	First	EST	4031
					Vr. Total			4821579					
				35		201400105 03 00	01	2509779	Voted	Plan	First	EST	4031
						201400105 03 00	03	1330798	Voted	Plan	First	EST	4031
						201400105 03 00	06	5430	Voted	Plan	First	EST	4031
						201400105 03 00	55	118410	Voted	Plan	First	EST	4031
					Vr. Total			3964417					
				36		201400105 03 00	01	270200	Voted	Plan	First	EST	4031
						201400105 03 00	03	143206	Voted	Plan	First	EST	4031
						201400105 03 00	06	160	Voted	Plan	First	EST	4031
						201400105 03 00	55	8290	Voted	Plan	First	EST	4031
					Vr. Total			421856					
				37		201400105 03 00	01	738500	Voted	Plan	First	EST	4031
						201400105 03 00	03	391405	Voted	Plan	First	EST	4031
						201400105 03 00	06	2160	Voted	Plan	First	EST	4031
						201400105 03 00	55	37640	Voted	Plan	First	EST	4031
					Vr. Total			1169705					
				38		201400105 03 00	01	411055	Voted	Plan	First	EST	4031
						201400105 03 00	03	217859	Voted	Plan	First	EST	4031
						201400105 03 00	06	451	Voted	Plan	First	EST	4031
						201400105 03 00	55	13420	Voted	Plan	First	EST	4031
					Vr. Total			642785					
				39		201400105 03 00	01	784990	Voted	Plan	First	EST	4031
						201400105 03 00	03	416045	Voted	Plan	First	EST	4031
						201400105 03 00	06	2053	Voted	Plan	First	EST	4031
						201400105 03 00	55	38090	Voted	Plan	First	EST	4031
					Vr. Total			1241178					
				4		201400105 03 00	01	132540	Voted	Plan	First	EST	1364
						201400105 03 00	03	70246	Voted	Plan	First	EST	1364
						201400105 03 00	06	8800	Voted	Plan	First	EST	1364
					Vr. Total			211586					
				40		201400105 03 00	01	152400	Voted	Plan	First	EST	4031
						201400105 03 00	03	80772	Voted	Plan	First	EST	4031
						201400105 03 00	06	840	Voted	Plan	First	EST	4031
						201400105 03 00	55	5880	Voted	Plan	First	EST	4031
					Vr. Total			239892					
				41		201400105 03 00	01	330000	Voted	Plan	First	EST	4031
						201400105 03 00	03	174900	Voted	Plan	First	EST	4031
						201400105 03 00	06	4000	Voted	Plan	First	EST	4031
						201400105 03 00	55	13570	Voted	Plan	First	EST	4031
					Vr. Total			522470					
				42		201400105 03 00	01	52000	Voted	Plan	First	EST	4031
						201400105 03 00	03	27560	Voted	Plan	First	EST	4031
						201400105 03 00	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			81580					
				43		201400105 03 00	01	254400	Voted	Plan	First	EST	4031
						201400105 03 00	03	134832	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MATHURA	43		201400105 03 00	06	160	Voted	Plan	First	EST	4031
						201400105 03 00	55	13240	Voted	Plan	First	EST	4031
					Vr. Total			402632					
				44		201400105 03 00	01	1208100	Voted	Plan	First	EST	4031
						201400105 03 00	03	638179	Voted	Plan	First	EST	4031
						201400105 03 00	06	87051	Voted	Plan	First	EST	4031
					Vr. Total			1933330					
				45		201400108 03 00	01	259500	Voted	Plan	First	EST	4031
						201400108 03 00	03	137535	Voted	Plan	First	EST	4031
						201400108 03 00	55	10160	Voted	Plan	First	EST	4031
					Vr. Total			407195					
				46		201400108 03 00	01	601521	Voted	Plan	First	EST	4031
						201400108 03 00	03	317747	Voted	Plan	First	EST	4031
						201400108 03 00	06	8213	Voted	Plan	First	EST	4031
						201400108 03 00	55	26760	Voted	Plan	First	EST	4031
					Vr. Total			954241					
				47		201400108 04 00	01	63590	Voted	Plan	First	EST	4031
						201400108 04 00	03	33703	Voted	Plan	First	EST	4031
						201400108 04 00	06	291	Voted	Plan	First	EST	4031
						201400108 04 00	55	3860	Voted	Plan	First	EST	4031
					Vr. Total			101444					
				48		201400105 18 00	01	36400	Voted	Plan	First	EST	4031
						201400105 18 00	03	19292	Voted	Plan	First	EST	4031
						201400105 18 00	06	160	Voted	Plan	First	EST	4031
						201400105 18 00	55	1470	Voted	Plan	First	EST	4031
					Vr. Total			57322					
				49		201400105 18 00	01	157150	Voted	Plan	First	EST	4031
						201400105 18 00	03	82230	Voted	Plan	First	EST	4031
						201400105 18 00	06	5159	Voted	Plan	First	EST	4031
						201400105 18 00	55	3400	Voted	Plan	First	EST	4031
					Vr. Total			247939					
				5		201400105 03 00	01	183490	Voted	Plan	First	EST	1374
						201400105 03 00	03	97250	Voted	Plan	First	EST	1374
						201400105 03 00	06	10800	Voted	Plan	First	EST	1374
					Vr. Total			291540					
				50		201400105 01 04	01	256700	Voted	Plan	First	EST	4031
						201400105 01 04	03	136051	Voted	Plan	First	EST	4031
						201400105 01 04	06	160	Voted	Plan	First	EST	4031
						201400105 01 04	55	11770	Voted	Plan	First	EST	4031
					Vr. Total			404681					
				51		201400105 01 04	01	195800	Voted	Plan	First	EST	4031
						201400105 01 04	03	103774	Voted	Plan	First	EST	4031
						201400105 01 04	06	320	Voted	Plan	First	EST	4031
						201400105 01 04	55	8740	Voted	Plan	First	EST	4031
					Vr. Total			308634					
				52		201400105 15 00	01	135000	Voted	Plan	First	EST	4031
						201400105 15 00	03	71550	Voted	Plan	First	EST	4031
						201400105 15 00	06	160	Voted	Plan	First	EST	4031
						201400105 15 00	55	3960	Voted	Plan	First	EST	4031
					Vr. Total			210670					
				53		201400105 15 00	01	235620	Voted	Plan	First	EST	4031
						201400105 15 00	03	123819	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MATHURA	53		201400105 15 00	06	6065	Voted	Plan	First	EST	4031
						201400105 15 00	55	6540	Voted	Plan	First	EST	4031
					Vr. Total			372044					
				54		201400105 03 00	01	522150	Voted	Plan	First	EST	4031
					Vr. Total			522150					
				55		201400105 03 00	01	183490	Voted	Plan	First	EST	1411
						201400105 03 00	03	97250	Voted	Plan	First	EST	1411
						201400105 03 00	06	5013	Voted	Plan	First	EST	1411
					Vr. Total			285753					
				6		201400105 01 04	01	183490	Voted	Plan	First	EST	1375
						201400105 01 04	03	97250	Voted	Plan	First	EST	1375
						201400105 01 04	06	10800	Voted	Plan	First	EST	1375
					Vr. Total			291540					
				7		201400108 03 00	01	146840	Voted	Plan	First	EST	1387
						201400108 03 00	03	76765	Voted	Plan	First	EST	1387
						201400108 03 00	06	9800	Voted	Plan	First	EST	1387
					Vr. Total			233405					
				8		201400105 03 00	01	194660	Voted	Plan	First	EST	1388
						201400105 03 00	03	103170	Voted	Plan	First	EST	1388
						201400105 03 00	06	3000	Voted	Plan	First	EST	1388
					Vr. Total			300830					
				9		201400105 03 00	01	183490	Voted	Plan	First	EST	1390
						201400105 03 00	03	97250	Voted	Plan	First	EST	1390
						201400105 03 00	06	10800	Voted	Plan	First	EST	1390
					Vr. Total			291540					
					Tot MATHURA :			29226840					
			MAU	1		201400105 09 00	01	225600	Voted	Plan	First	EST	4003
						201400105 09 00	03	119568	Voted	Plan	First	EST	4003
						201400105 09 00	06	560	Voted	Plan	First	EST	4003
						201400105 09 00	55	11200	Voted	Plan	First	EST	4003
					Vr. Total			356928					
				10		201400105 15 00	01	183490	Voted	Plan	First	EST	1018
						201400105 15 00	03	97250	Voted	Plan	First	EST	1018
						201400105 15 00	06	40001	Voted	Plan	First	EST	1018
					Vr. Total			320741					
				11		201400105 03 00	01	123290	Voted	Plan	First	EST	1009
						201400105 03 00	03	64284	Voted	Plan	First	EST	1009
						201400105 03 00	06	34800	Voted	Plan	First	EST	1009
					Vr. Total			222374					
				12		201400105 03 00	01	204000	Voted	Plan	First	EST	1007
						201400105 03 00	03	106265	Voted	Plan	First	EST	1007
						201400105 03 00	06	41001	Voted	Plan	First	EST	1007
					Vr. Total			351266					
				13		201400105 01 04	01	192490	Voted	Plan	First	EST	1028
						201400105 01 04	03	100165	Voted	Plan	First	EST	1028
						201400105 01 04	06	40001	Voted	Plan	First	EST	1028
					Vr. Total			332656					
				14		201400105 15 00	01	315140	Voted	Plan	First	EST	4031
						201400105 15 00	03	167024	Voted	Plan	First	EST	4031
						201400105 15 00	06	32800	Voted	Plan	First	EST	4031
						201400105 15 00	55	10680	Voted	Plan	First	EST	4031
					Vr. Total			525644					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAU	15		201400105 01 04	01	113500	Voted	Plan	First	EST	4031
						201400105 01 04	03	60155	Voted	Plan	First	EST	4031
						201400105 01 04	06	200	Voted	Plan	First	EST	4031
						201400105 01 04	55	6080	Voted	Plan	First	EST	4031
					Vr. Total			179935					
				16		201400105 18 00	01	167920	Voted	Plan	First	EST	1023
						201400105 18 00	03	88998	Voted	Plan	First	EST	1023
						201400105 18 00	06	40001	Voted	Plan	First	EST	1023
					Vr. Total			296919					
				17		201400105 18 00	01	114330	Voted	Plan	First	EST	1022
						201400105 18 00	03	60595	Voted	Plan	First	EST	1022
						201400105 18 00	06	34800	Voted	Plan	First	EST	1022
					Vr. Total			209725					
				18		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				2		201400105 09 00	01	226090	Voted	Plan	First	EST	1019
						201400105 09 00	03	116118	Voted	Plan	First	EST	1019
						201400105 09 00	06	27501	Voted	Plan	First	EST	1019
					Vr. Total			369709					
				3		201400105 03 00	01	2351432	Voted	Plan	First	EST	4031
						201400105 03 00	03	1246259	Voted	Plan	First	EST	4031
						201400105 03 00	06	4549	Voted	Plan	First	EST	4031
						201400105 03 00	55	79750	Voted	Plan	First	EST	4031
					Vr. Total			3681990					
				4		201400105 03 00	01	2770292	Voted	Plan	First	EST	4031
						201400105 03 00	03	1466137	Voted	Plan	First	EST	4031
						201400105 03 00	06	169120	Voted	Plan	First	EST	4031
						201400105 03 00	55	116790	Voted	Plan	First	EST	4031
					Vr. Total			4522339					
				5		201400108 03 00	01	422750	Voted	Plan	First	EST	4031
						201400108 03 00	03	224058	Voted	Plan	First	EST	4031
						201400108 03 00	06	33720	Voted	Plan	First	EST	4031
						201400108 03 00	55	17240	Voted	Plan	First	EST	4031
					Vr. Total			697768					
				6		201400105 03 00	01	204000	Voted	Plan	First	EST	1006
						201400105 03 00	03	106265	Voted	Plan	First	EST	1006
						201400105 03 00	06	27501	Voted	Plan	First	EST	1006
					Vr. Total			337766					
				7		201400108 03 00	01	134540	Voted	Plan	First	EST	1010
						201400108 03 00	03	70246	Voted	Plan	First	EST	1010
						201400108 03 00	06	22300	Voted	Plan	First	EST	1010
					Vr. Total			227086					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1033
						201400105 03 00	03	88998	Voted	Plan	First	EST	1033
						201400105 03 00	06	40001	Voted	Plan	First	EST	1033
					Vr. Total			296919					
				9		201400105 03 00	01	231100	Voted	Plan	First	EST	1015
						201400105 03 00	03	118773	Voted	Plan	First	EST	1015
						201400105 03 00	06	27501	Voted	Plan	First	EST	1015
					Vr. Total			377374					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MAU	Tot MAU :				13459034					
			MEERUT	1		201400105 16 00	01	206510	Voted	Plan	First	EST	1685
						201400105 16 00	03	109450	Voted	Plan	First	EST	1685
						201400105 16 00	06	29448	Voted	Plan	First	EST	1685
				Vr. Total				345408					
				11		201400105 03 00	01	5993277	Voted	Plan	First	EST	4031
						201400105 03 00	03	3175465	Voted	Plan	First	EST	4031
						201400105 03 00	06	13004	Voted	Plan	First	EST	4031
						201400105 03 00	55	569520	Voted	Plan	First	EST	4031
				Vr. Total				9751266					
				12		201400105 03 00	01	5910767	Voted	Plan	First	EST	4031
						201400105 03 00	03	3132707	Voted	Plan	First	EST	4031
						201400105 03 00	06	9380	Voted	Plan	First	EST	4031
						201400105 03 00	55	467670	Voted	Plan	First	EST	4031
				Vr. Total				9520524					
				13		201400105 03 00	01	82000	Voted	Plan	First	EST	4031
						201400105 03 00	03	43460	Voted	Plan	First	EST	4031
						201400105 03 00	06	140	Voted	Plan	First	EST	4031
						201400105 03 00	55	2220	Voted	Plan	First	EST	4031
				Vr. Total				127820					
				14		201400106 03 00	01	80100	Voted	Plan	First	EST	4031
						201400106 03 00	03	42453	Voted	Plan	First	EST	4031
						201400106 03 00	06	280	Voted	Plan	First	EST	4031
						201400106 03 00	55	5140	Voted	Plan	First	EST	4031
				Vr. Total				127973					
				15		201400105 18 00	01	79840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	14300	Voted	Plan	First	EST	4031
				Vr. Total				135395					
				16		201400105 15 00	01	79840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	14300	Voted	Plan	First	EST	4031
				Vr. Total				135395					
				17		201400105 01 04	01	101700	Voted	Plan	First	EST	4031
						201400105 01 04	03	53901	Voted	Plan	First	EST	4031
						201400105 01 04	55	10020	Voted	Plan	First	EST	4031
				Vr. Total				165621					
				18		201400108 03 00	01	1292000	Voted	Plan	First	EST	4031
						201400108 03 00	03	684760	Voted	Plan	First	EST	4031
						201400108 03 00	06	1120	Voted	Plan	First	EST	4031
						201400108 03 00	55	91520	Voted	Plan	First	EST	4031
				Vr. Total				2069400					
				19		201400105 03 00	01	844410	Voted	Plan	First	EST	4031
						201400105 03 00	03	438000	Voted	Plan	First	EST	4031
						201400105 03 00	06	128700	Voted	Plan	First	EST	4031
				Vr. Total				1411110					
				2		201400105 16 00	01	207500	Voted	Plan	First	EST	1686
						201400105 16 00	03	106265	Voted	Plan	First	EST	1686
						201400105 16 00	06	30800	Voted	Plan	First	EST	1686
				Vr. Total				344565					
				20		201400108 03 00	01	695078	Voted	Plan	First	EST	4031
						201400108 03 00	03	368391	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MEERUT	20		201400108 03 00	06	1556	Voted	Plan	First	EST	4031
						201400108 03 00	55	58296	Voted	Plan	First	EST	4031
					Vr. Total			1123321					
				21		201400105 01 04	01	439800	Voted	Plan	First	EST	4031
						201400105 01 04	03	233094	Voted	Plan	First	EST	4031
						201400105 01 04	55	33520	Voted	Plan	First	EST	4031
					Vr. Total			706414					
				22		201400105 03 00	01	393800	Voted	Plan	First	EST	4031
						201400105 03 00	03	208714	Voted	Plan	First	EST	4031
						201400105 03 00	55	32840	Voted	Plan	First	EST	4031
					Vr. Total			635354					
				23		201400105 03 00	01	235700	Voted	Plan	First	EST	4031
						201400105 03 00	03	124921	Voted	Plan	First	EST	4031
						201400105 03 00	06	140	Voted	Plan	First	EST	4031
						201400105 03 00	55	9470	Voted	Plan	First	EST	4031
					Vr. Total			370231					
				24		201400108 03 00	01	192870	Voted	Plan	First	EST	4031
						201400108 03 00	03	100102	Voted	Plan	First	EST	4031
						201400108 03 00	06	28600	Voted	Plan	First	EST	4031
					Vr. Total			321572					
				25		201400105 03 00	01	1182212	Voted	Plan	First	EST	4031
					Vr. Total			1182212					
				26		201400105 09 00	01	353700	Voted	Plan	First	EST	4003
						201400105 09 00	03	187461	Voted	Plan	First	EST	4003
						201400105 09 00	06	1120	Voted	Plan	First	EST	4003
						201400105 09 00	55	28800	Voted	Plan	First	EST	4003
					Vr. Total			571081					
				27		201400105 09 00	01	167920	Voted	Plan	First	EST	1669
						201400105 09 00	03	88998	Voted	Plan	First	EST	1669
						201400105 09 00	06	20800	Voted	Plan	First	EST	1669
					Vr. Total			277718					
				28		201400105 09 00	01	194660	Voted	Plan	First	EST	1678
						201400105 09 00	03	103170	Voted	Plan	First	EST	1678
						201400105 09 00	06	20800	Voted	Plan	First	EST	1678
					Vr. Total			318630					
				29		201400105 09 00	01	226090	Voted	Plan	First	EST	1585
						201400105 09 00	03	116118	Voted	Plan	First	EST	1585
						201400105 09 00	06	21800	Voted	Plan	First	EST	1585
					Vr. Total			364008					
				3		201400105 16 00	01	40966	Voted	Plan	First	EST	4009
						201400105 16 00	03	19928	Voted	Plan	First	EST	4009
						201400105 16 00	55	4040	Voted	Plan	First	EST	4009
					Vr. Total			64934					
				30		201400105 03 00	01	231100	Voted	Plan	First	EST	1535
						201400105 03 00	03	118773	Voted	Plan	First	EST	1535
						201400105 03 00	06	21800	Voted	Plan	First	EST	1535
					Vr. Total			371673					
				31		201400105 03 00	01	181650	Voted	Plan	First	EST	1546
						201400105 03 00	03	94420	Voted	Plan	First	EST	1546
						201400105 03 00	06	20800	Voted	Plan	First	EST	1546
					Vr. Total			296870					
				32		201400105 03 00	01	132540	Voted	Plan	First	EST	1557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MEERUT	32		201400105 03 00	03	70246	Voted	Plan	First	EST	1557
						201400105 03 00	06	16300	Voted	Plan	First	EST	1557
					Vr. Total			219086					
				33		201400105 03 00	01	146840	Voted	Plan	First	EST	1556
						201400105 03 00	03	76765	Voted	Plan	First	EST	1556
						201400105 03 00	06	16300	Voted	Plan	First	EST	1556
					Vr. Total			239905					
				34		201400105 03 00	01	153670	Voted	Plan	First	EST	1583
						201400105 03 00	03	81445	Voted	Plan	First	EST	1583
						201400105 03 00	06	20800	Voted	Plan	First	EST	1583
					Vr. Total			255915					
				35		201400105 03 00	01	153670	Voted	Plan	First	EST	1552
						201400105 03 00	03	81445	Voted	Plan	First	EST	1552
						201400105 03 00	06	20800	Voted	Plan	First	EST	1552
					Vr. Total			255915					
				36		201400105 03 00	01	124930	Voted	Plan	First	EST	1580
						201400105 03 00	03	66213	Voted	Plan	First	EST	1580
						201400105 03 00	06	16300	Voted	Plan	First	EST	1580
					Vr. Total			207443					
				37		201400106 03 00	01	130680	Voted	Plan	First	EST	4031
						201400106 03 00	03	68200	Voted	Plan	First	EST	4031
						201400106 03 00	06	16300	Voted	Plan	First	EST	4031
					Vr. Total			215180					
				38		201400108 03 00	01	126930	Voted	Plan	First	EST	1571
						201400108 03 00	03	66213	Voted	Plan	First	EST	1571
						201400108 03 00	06	16300	Voted	Plan	First	EST	1571
					Vr. Total			209443					
				39		201400108 03 00	01	142620	Voted	Plan	First	EST	1566
						201400108 03 00	03	74529	Voted	Plan	First	EST	1566
						201400108 03 00	06	16300	Voted	Plan	First	EST	1566
					Vr. Total			233449					
				4		201400105 16 00	01	55200	Voted	Plan	First	EST	4009
						201400105 16 00	03	29256	Voted	Plan	First	EST	4009
						201400105 16 00	55	5520	Voted	Plan	First	EST	4009
					Vr. Total			89976					
				40		201400105 03 00	01	124930	Voted	Plan	First	EST	1581
						201400105 03 00	03	66213	Voted	Plan	First	EST	1581
						201400105 03 00	06	16300	Voted	Plan	First	EST	1581
					Vr. Total			207443					
				41		201400105 03 00	01	167920	Voted	Plan	First	EST	1682
						201400105 03 00	03	88998	Voted	Plan	First	EST	1682
						201400105 03 00	06	20800	Voted	Plan	First	EST	1682
					Vr. Total			277718					
				42		201400105 18 00	01	124930	Voted	Plan	First	EST	1613
						201400105 18 00	03	66213	Voted	Plan	First	EST	1613
						201400105 18 00	06	16300	Voted	Plan	First	EST	1613
					Vr. Total			207443					
				43		201400108 03 00	01	134540	Voted	Plan	First	EST	1586
						201400108 03 00	03	70246	Voted	Plan	First	EST	1586
						201400108 03 00	06	16300	Voted	Plan	First	EST	1586
					Vr. Total			221086					
				44		201400108 03 00	01	116330	Voted	Plan	First	EST	1572

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MEERUT	44		201400108 03 00	03	60595	Voted	Plan	First	EST	1572
						201400108 03 00	06	10500	Voted	Plan	First	EST	1572
					Vr. Total			187425					
				45		201400105 03 00	01	157170	Voted	Plan	First	EST	1547
						201400105 03 00	03	81445	Voted	Plan	First	EST	1547
						201400105 03 00	06	20800	Voted	Plan	First	EST	1547
					Vr. Total			259415					
				46		201400105 03 00	01	167920	Voted	Plan	First	EST	1545
						201400105 03 00	03	88998	Voted	Plan	First	EST	1545
						201400105 03 00	06	20800	Voted	Plan	First	EST	1545
					Vr. Total			277718					
				47		201400105 01 04	01	178150	Voted	Plan	First	EST	1679
						201400105 01 04	03	94420	Voted	Plan	First	EST	1679
						201400105 01 04	06	20800	Voted	Plan	First	EST	1679
					Vr. Total			293370					
				48		201400105 23 00	01	181650	Voted	Plan	First	EST	1683
						201400105 23 00	03	94420	Voted	Plan	First	EST	1683
						201400105 23 00	06	20800	Voted	Plan	First	EST	1683
					Vr. Total			296870					
				49		201400105 03 00	01	181650	Voted	Plan	First	EST	1619
						201400105 03 00	03	94420	Voted	Plan	First	EST	1619
						201400105 03 00	06	20800	Voted	Plan	First	EST	1619
					Vr. Total			296870					
				5		201400105 16 00	01	75000	Voted	Plan	First	EST	4008
						201400105 16 00	03	39750	Voted	Plan	First	EST	4008
						201400105 16 00	55	8860	Voted	Plan	First	EST	4008
					Vr. Total			123610					
				50		201400105 03 00	01	171420	Voted	Plan	First	EST	1541
						201400105 03 00	03	88998	Voted	Plan	First	EST	1541
						201400105 03 00	06	20800	Voted	Plan	First	EST	1541
					Vr. Total			281218					
				51		201400105 01 04	01	153670	Voted	Plan	First	EST	1681
						201400105 01 04	03	81445	Voted	Plan	First	EST	1681
						201400105 01 04	06	20800	Voted	Plan	First	EST	1681
					Vr. Total			255915					
				52		201400105 01 04	01	181650	Voted	Plan	First	EST	1684
						201400105 01 04	03	94420	Voted	Plan	First	EST	1684
						201400105 01 04	06	20800	Voted	Plan	First	EST	1684
					Vr. Total			296870					
				53		201400105 03 00	01	153670	Voted	Plan	First	EST	1548
						201400105 03 00	03	81445	Voted	Plan	First	EST	1548
						201400105 03 00	06	20800	Voted	Plan	First	EST	1548
					Vr. Total			255915					
				54		201400105 03 00	01	157170	Voted	Plan	First	EST	1549
						201400105 03 00	03	81445	Voted	Plan	First	EST	1549
						201400105 03 00	06	20800	Voted	Plan	First	EST	1549
					Vr. Total			259415					
				55		201400108 03 00	01	116330	Voted	Plan	First	EST	1568
						201400108 03 00	03	60595	Voted	Plan	First	EST	1568
						201400108 03 00	06	16300	Voted	Plan	First	EST	1568
					Vr. Total			193225					
				56		201400108 03 00	01	126930	Voted	Plan	First	EST	1570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MEERUT	56		201400108 03 00	03	66213	Voted	Plan	First	EST	1570
						201400108 03 00	06	16300	Voted	Plan	First	EST	1570
					Vr. Total			209443					
				57		201400108 03 00	01	116330	Voted	Plan	First	EST	1567
						201400108 03 00	03	60595	Voted	Plan	First	EST	1567
						201400108 03 00	06	16300	Voted	Plan	First	EST	1567
					Vr. Total			193225					
				58		201400105 15 00	01	153670	Voted	Plan	First	EST	1611
						201400105 15 00	03	81445	Voted	Plan	First	EST	1611
						201400105 15 00	06	20800	Voted	Plan	First	EST	1611
					Vr. Total			255915					
				59		201400108 03 00	01	123290	Voted	Plan	First	EST	1569
						201400108 03 00	03	64284	Voted	Plan	First	EST	1569
						201400108 03 00	06	16300	Voted	Plan	First	EST	1569
					Vr. Total			203874					
				6		201400105 16 00	01	55200	Voted	Plan	First	EST	4008
						201400105 16 00	03	29256	Voted	Plan	First	EST	4008
						201400105 16 00	55	5520	Voted	Plan	First	EST	4008
					Vr. Total			89976					
				60		201400105 03 00	01	167920	Voted	Plan	First	EST	1540
						201400105 03 00	03	88998	Voted	Plan	First	EST	1540
						201400105 03 00	06	20800	Voted	Plan	First	EST	1540
					Vr. Total			277718					
				61		201400105 03 00	01	153670	Voted	Plan	First	EST	1538
						201400105 03 00	03	81445	Voted	Plan	First	EST	1538
						201400105 03 00	06	20800	Voted	Plan	First	EST	1538
					Vr. Total			255915					
				62		201400105 03 00	01	105181	Voted	Plan	First	EST	1539
						201400105 03 00	03	55746	Voted	Plan	First	EST	1539
						201400105 03 00	06	18032	Voted	Plan	First	EST	1539
					Vr. Total			178959					
				63		201400105 03 00	01	167920	Voted	Plan	First	EST	1542
						201400105 03 00	03	88998	Voted	Plan	First	EST	1542
						201400105 03 00	06	20800	Voted	Plan	First	EST	1542
					Vr. Total			277718					
				64		201400105 03 00	01	183490	Voted	Plan	First	EST	1551
						201400105 03 00	03	97250	Voted	Plan	First	EST	1551
						201400105 03 00	06	20800	Voted	Plan	First	EST	1551
					Vr. Total			301540					
				65		201400108 03 00	01	146840	Voted	Plan	First	EST	1565
						201400108 03 00	03	76765	Voted	Plan	First	EST	1565
						201400108 03 00	06	16300	Voted	Plan	First	EST	1565
					Vr. Total			239905					
				66		201400105 03 00	01	144840	Voted	Plan	First	EST	1563
						201400105 03 00	03	76765	Voted	Plan	First	EST	1563
						201400105 03 00	06	16300	Voted	Plan	First	EST	1563
					Vr. Total			237905					
				67		201400105 03 00	01	198160	Voted	Plan	First	EST	1553
						201400105 03 00	03	103170	Voted	Plan	First	EST	1553
						201400105 03 00	06	20800	Voted	Plan	First	EST	1553
					Vr. Total			322130					
				68		201400105 03 00	01	204000	Voted	Plan	First	EST	1536

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MEERUT	68		201400105 03 00	03	106265	Voted	Plan	First	EST	1536
						201400105 03 00	06	20800	Voted	Plan	First	EST	1536
					Vr. Total			331065					
				69		201400105 03 00	01	204000	Voted	Plan	First	EST	1544
						201400105 03 00	03	106265	Voted	Plan	First	EST	1544
						201400105 03 00	06	20800	Voted	Plan	First	EST	1544
					Vr. Total			331065					
				70		201400105 23 00	01	198160	Voted	Plan	First	EST	1602
						201400105 23 00	03	103170	Voted	Plan	First	EST	1602
						201400105 23 00	06	20800	Voted	Plan	First	EST	1602
					Vr. Total			322130					
				71		201400105 03 00	01	186990	Voted	Plan	First	EST	1615
						201400105 03 00	03	97250	Voted	Plan	First	EST	1615
						201400105 03 00	06	20800	Voted	Plan	First	EST	1615
					Vr. Total			305040					
				72		201400105 03 00	01	167920	Voted	Plan	First	EST	1584
						201400105 03 00	03	88998	Voted	Plan	First	EST	1584
						201400105 03 00	06	20800	Voted	Plan	First	EST	1584
					Vr. Total			277718					
				73		201400105 18 00	01	149190	Voted	Plan	First	EST	1612
						201400105 18 00	03	79071	Voted	Plan	First	EST	1612
						201400105 18 00	06	20800	Voted	Plan	First	EST	1612
					Vr. Total			249061					
				74		201400105 03 00	01	92250	Voted	Plan	Second	EST	4031
						201400105 03 00	03	47833	Voted	Plan	Second	EST	4031
						201400105 03 00	06	14300	Voted	Plan	Second	EST	4031
					Vr. Total			154383					
				Tot MEERUT :				41871018					
			MIRZAPUR	1		201400108 03 00	01	121290	Voted	Plan	First	EST	1435
						201400108 03 00	03	64284	Voted	Plan	First	EST	1435
						201400108 03 00	06	9800	Voted	Plan	First	EST	1435
					Vr. Total			195374					
				10		201400108 03 00	01	121290	Voted	Plan	First	EST	1485
						201400108 03 00	03	64284	Voted	Plan	First	EST	1485
						201400108 03 00	06	8800	Voted	Plan	First	EST	1485
					Vr. Total			194374					
				11		201400105 03 00	01	219090	Voted	Plan	First	EST	1489
						201400105 03 00	03	116118	Voted	Plan	First	EST	1489
						201400105 03 00	06	11800	Voted	Plan	First	EST	1489
					Vr. Total			347008					
				12		201400105 09 00	01	219090	Voted	Plan	First	EST	1492
						201400105 09 00	03	116118	Voted	Plan	First	EST	1492
						201400105 09 00	06	11800	Voted	Plan	First	EST	1492
					Vr. Total			347008					
				13		201400105 03 00	01	2524400	Voted	Plan	First	EST	4031
						201400105 03 00	03	1337932	Voted	Plan	First	EST	4031
						201400105 03 00	06	4870	Voted	Plan	First	EST	4031
						201400105 03 00	55	93680	Voted	Plan	First	EST	4031
					Vr. Total			3960882					
				14		201400108 03 00	01	378900	Voted	Plan	First	EST	4031
						201400108 03 00	03	200817	Voted	Plan	First	EST	4031
						201400108 03 00	06	360	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MIRZAPUR	14		201400108 03 00	55	13340	Voted	Plan	First	EST	4031
					Vr. Total			593417					
				15		201400105 03 00	01	3655200	Voted	Plan	First	EST	4031
						201400105 03 00	03	1937256	Voted	Plan	First	EST	4031
						201400105 03 00	06	14060	Voted	Plan	First	EST	4031
						201400105 03 00	55	169610	Voted	Plan	First	EST	4031
					Vr. Total			5776126					
				16		201400108 03 00	01	642500	Voted	Plan	First	EST	4031
						201400108 03 00	03	340525	Voted	Plan	First	EST	4031
						201400108 03 00	06	1990	Voted	Plan	First	EST	4031
						201400108 03 00	55	31210	Voted	Plan	First	EST	4031
					Vr. Total			1016225					
				17		201400105 03 00	01	450336	Voted	Plan	First	EST	4031
						201400105 03 00	03	240813	Voted	Plan	First	EST	4031
						201400105 03 00	06	25174	Voted	Plan	First	EST	4031
					Vr. Total			716323					
				18		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	3000	Voted	Plan	First	EST	4031
					Vr. Total			153889					
				19		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				2		201400105 03 00	01	219090	Voted	Plan	First	EST	1450
						201400105 03 00	03	116118	Voted	Plan	First	EST	1450
						201400105 03 00	06	11800	Voted	Plan	First	EST	1450
					Vr. Total			347008					
				20		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				21		201400105 15 00	01	159600	Voted	Plan	First	EST	4031
						201400105 15 00	03	84588	Voted	Plan	First	EST	4031
						201400105 15 00	06	150	Voted	Plan	First	EST	4031
						201400105 15 00	55	6640	Voted	Plan	First	EST	4031
					Vr. Total			250978					
				22		201400105 09 00	01	58400	Voted	Plan	First	EST	4003
						201400105 09 00	03	30952	Voted	Plan	First	EST	4003
						201400105 09 00	06	320	Voted	Plan	First	EST	4003
						201400105 09 00	55	1160	Voted	Plan	First	EST	4003
					Vr. Total			90832					
				26		201400105 01 05	01	73300	Voted	Plan	Second	EST	4031
						201400105 01 05	03	38849	Voted	Plan	Second	EST	4031
						201400105 01 05	06	100	Voted	Plan	Second	EST	4031
						201400105 01 05	55	1200	Voted	Plan	Second	EST	4031
					Vr. Total			113449					
				27		201400105 01 05	01	200300	Voted	Plan	Second	EST	4031
						201400105 01 05	03	106159	Voted	Plan	Second	EST	4031
						201400105 01 05	06	500	Voted	Plan	Second	EST	4031
						201400105 01 05	55	10040	Voted	Plan	Second	EST	4031
					Vr. Total			316999					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MIRZAPUR	28		201400105 01 05	01	188870	Voted	Plan	Second	EST	4031
						201400105 01 05	03	100102	Voted	Plan	Second	EST	4031
						201400105 01 05	06	11271	Voted	Plan	Second	EST	4031
					Vr. Total			300243					
				3		201400105 03 00	01	153670	Voted	Plan	First	EST	1462
						201400105 03 00	03	81445	Voted	Plan	First	EST	1462
						201400105 03 00	06	10800	Voted	Plan	First	EST	1462
					Vr. Total			245915					
				4		201400105 03 00	01	124930	Voted	Plan	First	EST	1472
						201400105 03 00	03	66213	Voted	Plan	First	EST	1472
						201400105 03 00	06	6929	Voted	Plan	First	EST	1472
					Vr. Total			198072					
				5		201400105 18 00	01	124930	Voted	Plan	First	EST	1473
						201400105 18 00	03	66213	Voted	Plan	First	EST	1473
						201400105 18 00	06	8800	Voted	Plan	First	EST	1473
					Vr. Total			199943					
				6		201400105 03 00	01	178150	Voted	Plan	First	EST	1479
						201400105 03 00	03	94420	Voted	Plan	First	EST	1479
						201400105 03 00	06	10800	Voted	Plan	First	EST	1479
					Vr. Total			283370					
				7		201400105 03 00	01	167920	Voted	Plan	First	EST	1480
						201400105 03 00	03	88998	Voted	Plan	First	EST	1480
						201400105 03 00	06	10800	Voted	Plan	First	EST	1480
					Vr. Total			267718					
				8		201400105 01 04	01	183490	Voted	Plan	First	EST	1482
						201400105 01 04	03	97250	Voted	Plan	First	EST	1482
						201400105 01 04	06	10800	Voted	Plan	First	EST	1482
					Vr. Total			291540					
				9		201400105 03 00	01	132540	Voted	Plan	First	EST	1484
						201400105 03 00	03	70246	Voted	Plan	First	EST	1484
						201400105 03 00	06	6555	Voted	Plan	First	EST	1484
					Vr. Total			209341					
				Tot MIRZAPUR :				16667824					
			MORADABAD	1		201400114 04 00	16	139200	Voted	Plan	Second	COP	4217
					Vr. Total			139200					
				10		201400105 03 00	01	1314416	Voted	Plan	First	EST	4031
						201400105 03 00	03	696641	Voted	Plan	First	EST	4031
						201400105 03 00	06	1800	Voted	Plan	First	EST	4031
						201400105 03 00	55	140000	Voted	Plan	First	EST	4031
					Vr. Total			2152857					
				11		201400105 03 00	01	1287407	Voted	Plan	First	EST	4031
						201400105 03 00	03	682326	Voted	Plan	First	EST	4031
						201400105 03 00	06	4840	Voted	Plan	First	EST	4031
						201400105 03 00	55	122690	Voted	Plan	First	EST	4031
					Vr. Total			2097263					
				12		201400105 03 00	01	2678294	Voted	Plan	First	EST	4031
						201400105 03 00	03	1419496	Voted	Plan	First	EST	4031
						201400105 03 00	55	281740	Voted	Plan	First	EST	4031
					Vr. Total			4379530					
				13		201400108 03 00	01	872500	Voted	Plan	First	EST	4031
						201400108 03 00	03	462425	Voted	Plan	First	EST	4031
						201400108 03 00	06	980	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MORADABAD	13		201400108 03 00	55	84320	Voted	Plan	First	EST	4031
					Vr. Total			1420225					
				14		201400106 03 00	01	236909	Voted	Plan	First	EST	4031
						201400106 03 00	03	125562	Voted	Plan	First	EST	4031
						201400106 03 00	55	25140	Voted	Plan	First	EST	4031
					Vr. Total			387611					
				15		201400105 03 00	01	154025	Voted	Plan	First	EST	4031
						201400105 03 00	03	81634	Voted	Plan	First	EST	4031
						201400105 03 00	06	128	Voted	Plan	First	EST	4031
						201400105 03 00	55	7240	Voted	Plan	First	EST	4031
					Vr. Total			243027					
				16		201400105 01 04	01	128200	Voted	Plan	First	EST	4031
						201400105 01 04	03	67946	Voted	Plan	First	EST	4031
						201400105 01 04	55	12200	Voted	Plan	First	EST	4031
					Vr. Total			208346					
				17		201400108 04 00	01	33900	Voted	Plan	First	EST	4031
						201400108 04 00	03	17967	Voted	Plan	First	EST	4031
						201400108 04 00	55	3340	Voted	Plan	First	EST	4031
					Vr. Total			55207					
				18		201400105 15 00	01	123900	Voted	Plan	First	EST	4031
						201400105 15 00	03	65667	Voted	Plan	First	EST	4031
						201400105 15 00	55	12420	Voted	Plan	First	EST	4031
					Vr. Total			201987					
				19		201400105 03 00	01	3431978	Voted	Plan	First	EST	4031
						201400105 03 00	03	1818948	Voted	Plan	First	EST	4031
						201400105 03 00	06	1111	Voted	Plan	First	EST	4031
						201400105 03 00	55	279360	Voted	Plan	First	EST	4031
					Vr. Total			5531397					
				20		201400105 01 04	01	352000	Voted	Plan	First	EST	4031
						201400105 01 04	03	186560	Voted	Plan	First	EST	4031
						201400105 01 04	06	300	Voted	Plan	First	EST	4031
						201400105 01 04	55	28080	Voted	Plan	First	EST	4031
					Vr. Total			566940					
				21		201400106 03 00	01	429800	Voted	Plan	First	EST	4031
						201400106 03 00	03	227794	Voted	Plan	First	EST	4031
						201400106 03 00	06	480	Voted	Plan	First	EST	4031
						201400106 03 00	55	36780	Voted	Plan	First	EST	4031
					Vr. Total			694854					
				22		201400108 04 00	01	188300	Voted	Plan	First	EST	4031
						201400108 04 00	03	99799	Voted	Plan	First	EST	4031
						201400108 04 00	06	240	Voted	Plan	First	EST	4031
						201400108 04 00	55	11800	Voted	Plan	First	EST	4031
					Vr. Total			300139					
				23		201400108 03 00	01	426600	Voted	Plan	First	EST	4031
						201400108 03 00	03	226098	Voted	Plan	First	EST	4031
						201400108 03 00	06	100	Voted	Plan	First	EST	4031
						201400108 03 00	55	37880	Voted	Plan	First	EST	4031
					Vr. Total			690678					
				24		201400105 03 00	01	1467600	Voted	Plan	First	EST	4031
						201400105 03 00	03	777828	Voted	Plan	First	EST	4031
						201400105 03 00	06	4876	Voted	Plan	First	EST	4031
						201400105 03 00	55	116145	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MORADABAD	24	Vr. Total			2366449					
				25		201400105 03 00	01	160348	Voted	Plan	First	EST	4031
						201400105 03 00	03	84985	Voted	Plan	First	EST	4031
						201400105 03 00	06	407	Voted	Plan	First	EST	4031
						201400105 03 00	55	8200	Voted	Plan	First	EST	4031
					Vr. Total			253940					
				26		201400105 03 00	01	198160	Voted	Plan	First	EST	4031
						201400105 03 00	03	103170	Voted	Plan	First	EST	4031
						201400105 03 00	06	37814	Voted	Plan	First	EST	4031
					Vr. Total			339144					
				27		201400105 03 00	01	181650	Voted	Plan	First	EST	4031
						201400105 03 00	03	94420	Voted	Plan	First	EST	4031
						201400105 03 00	06	54127	Voted	Plan	First	EST	4031
					Vr. Total			330197					
				28		201400105 03 00	01	167920	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	41314	Voted	Plan	First	EST	4031
					Vr. Total			298232					
				29		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			321367					
				30		201400105 16 00	01	64100	Voted	Plan	First	EST	4008
						201400105 16 00	03	33973	Voted	Plan	First	EST	4008
						201400105 16 00	55	5520	Voted	Plan	First	EST	4008
					Vr. Total			103593					
				31		201400105 03 00	01	183190	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	44127	Voted	Plan	First	EST	4031
					Vr. Total			324567					
				32		201400105 01 04	01	181650	Voted	Plan	First	EST	4031
						201400105 01 04	03	94420	Voted	Plan	First	EST	4031
						201400105 01 04	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			316697					
				33		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			321367					
				34		201400105 01 04	01	183490	Voted	Plan	First	EST	4031
						201400105 01 04	03	97250	Voted	Plan	First	EST	4031
						201400105 01 04	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			321367					
				35		201400105 03 00	01	186990	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			319241					
				36		201400105 03 00	01	102919	Voted	Plan	First	EST	4031
						201400105 03 00	03	54547	Voted	Plan	First	EST	4031
						201400105 03 00	06	37575	Voted	Plan	First	EST	4031
					Vr. Total			195041					
				37		201400105 01 04	01	183490	Voted	Plan	First	EST	4031
						201400105 01 04	03	97250	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MORADABAD	37		201400105 01 04	06	40627	Voted	Plan	First	EST	4031
					Vr. Total			321367					
				38		201400105 03 00	01	186990	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	37814	Voted	Plan	First	EST	4031
					Vr. Total			322054					
				39		201400105 03 00	01	153670	Voted	Plan	First	EST	4031
						201400105 03 00	03	81445	Voted	Plan	First	EST	4031
						201400105 03 00	06	35001	Voted	Plan	First	EST	4031
					Vr. Total			270116					
				40		201400105 03 00	01	453250	Voted	Plan	Second	EST	4031
						201400105 03 00	03	239165	Voted	Plan	Second	EST	4031
						201400105 03 00	06	139000	Voted	Plan	Second	EST	4031
					Vr. Total			831415					
				41		201400108 03 00	01	90250	Voted	Plan	Second	EST	4031
						201400108 03 00	03	47833	Voted	Plan	Second	EST	4031
						201400108 03 00	06	27800	Voted	Plan	Second	EST	4031
					Vr. Total			165883					
				42		201400105 18 00	01	50219	Voted	Plan	Second	EST	4031
						201400105 18 00	03	26616	Voted	Plan	Second	EST	4031
						201400105 18 00	06	26452	Voted	Plan	Second	EST	4031
					Vr. Total			103287					
				43		201400105 03 00	01	60400	Voted	Plan	Second	EST	4031
						201400105 03 00	03	32012	Voted	Plan	Second	EST	4031
						201400105 03 00	06	150	Voted	Plan	Second	EST	4031
						201400105 03 00	55	5520	Voted	Plan	Second	EST	4031
					Vr. Total			98082					
				44		201400105 15 00	01	77840	Voted	Plan	Second	EST	4031
						201400105 15 00	03	41255	Voted	Plan	Second	EST	4031
						201400105 15 00	06	27800	Voted	Plan	Second	EST	4031
					Vr. Total			146895					
				45		201400105 15 00	01	153670	Voted	Plan	Second	EST	4031
						201400105 15 00	03	81445	Voted	Plan	Second	EST	4031
						201400105 15 00	06	37814	Voted	Plan	Second	EST	4031
					Vr. Total			272929					
				46		201400105 18 00	01	157170	Voted	Plan	Second	EST	4031
						201400105 18 00	03	81445	Voted	Plan	Second	EST	4031
						201400105 18 00	06	49063	Voted	Plan	Second	EST	4031
					Vr. Total			287678					
				47		201400106 03 00	01	144840	Voted	Plan	Second	EST	4031
						201400106 03 00	03	76765	Voted	Plan	Second	EST	4031
						201400106 03 00	06	35426	Voted	Plan	Second	EST	4031
					Vr. Total			257031					
				48		201400108 03 00	01	134540	Voted	Plan	Second	EST	4031
						201400108 03 00	03	70246	Voted	Plan	Second	EST	4031
						201400108 03 00	06	17300	Voted	Plan	Second	EST	4031
					Vr. Total			222086					
				49		201400105 03 00	01	132540	Voted	Plan	Second	EST	4031
						201400105 03 00	03	70246	Voted	Plan	Second	EST	4031
						201400105 03 00	06	34613	Voted	Plan	Second	EST	4031
					Vr. Total			237399					
				5		201400105 09 00	01	231100	Voted	Plan	First	EST	4003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MORADABAD	5		201400105 09 00	03	118773	Voted	Plan	First	EST	4003
						201400105 09 00	06	24612	Voted	Plan	First	EST	4003
					Vr. Total			374485					
				50		201400108 03 00	01	132540	Voted	Plan	Second	EST	4031
						201400108 03 00	03	70246	Voted	Plan	Second	EST	4031
						201400108 03 00	06	32613	Voted	Plan	Second	EST	4031
					Vr. Total			235399					
				51		201400108 03 00	01	102612	Voted	Plan	Second	EST	4031
						201400108 03 00	03	54384	Voted	Plan	Second	EST	4031
						201400108 03 00	06	28490	Voted	Plan	Second	EST	4031
					Vr. Total			185486					
				52		201400108 04 00	01	144840	Voted	Plan	Second	EST	4031
						201400108 04 00	03	76765	Voted	Plan	Second	EST	4031
						201400108 04 00	06	32613	Voted	Plan	Second	EST	4031
					Vr. Total			254218					
				53		201400108 03 00	01	144840	Voted	Plan	Second	EST	4031
						201400108 03 00	03	76765	Voted	Plan	Second	EST	4031
						201400108 03 00	06	32613	Voted	Plan	Second	EST	4031
					Vr. Total			254218					
				54		201400108 03 00	01	121290	Voted	Plan	Second	EST	4031
						201400108 03 00	03	64284	Voted	Plan	Second	EST	4031
						201400108 03 00	06	32613	Voted	Plan	Second	EST	4031
					Vr. Total			218187					
				55		201400105 03 00	01	132540	Voted	Plan	Second	EST	4031
						201400105 03 00	03	70246	Voted	Plan	Second	EST	4031
						201400105 03 00	06	29800	Voted	Plan	Second	EST	4031
					Vr. Total			232586					
				56		201400105 03 00	01	114330	Voted	Plan	Second	EST	4031
						201400105 03 00	03	60595	Voted	Plan	Second	EST	4031
						201400105 03 00	06	29800	Voted	Plan	Second	EST	4031
					Vr. Total			204725					
				57		201400106 03 00	01	124930	Voted	Plan	Second	EST	4031
						201400106 03 00	03	66213	Voted	Plan	Second	EST	4031
						201400106 03 00	06	29800	Voted	Plan	Second	EST	4031
					Vr. Total			220943					
				58		201400108 03 00	01	114330	Voted	Plan	Second	EST	4031
						201400108 03 00	03	60595	Voted	Plan	Second	EST	4031
						201400108 03 00	06	32613	Voted	Plan	Second	EST	4031
					Vr. Total			207538					
				59		201400105 18 00	01	92690	Voted	Plan	Second	EST	4031
						201400105 18 00	03	49126	Voted	Plan	Second	EST	4031
						201400105 18 00	06	28303	Voted	Plan	Second	EST	4031
					Vr. Total			170119					
				6		201400105 03 00	01	224100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	32314	Voted	Plan	First	EST	4031
					Vr. Total			375187					
				60		201400105 03 00	01	140836	Voted	Plan	Second	EST	4031
						201400105 03 00	03	74643	Voted	Plan	Second	EST	4031
						201400105 03 00	06	38462	Voted	Plan	Second	EST	4031
					Vr. Total			253941					
				61		201400105 16 00	01	231100	Voted	Plan	Second	EST	4008

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MORADABAD	61		201400105 16 00	03	118773	Voted	Plan	Second	EST	4008
						201400105 16 00	06	21800	Voted	Plan	Second	EST	4008
						201400105 16 00	55	60507	Voted	Plan	Second	EST	4008
					Vr. Total			432180					
				62		201400105 03 00	01	392626	Voted	Plan	Second	EST	4031
						201400105 03 00	03	208092	Voted	Plan	Second	EST	4031
						201400105 03 00	06	1620	Voted	Plan	Second	EST	4031
						201400105 03 00	55	30680	Voted	Plan	Second	EST	4031
					Vr. Total			633018					
				63		201400114 04 00	01	25600	Voted	Plan	Second	EST	4217
						201400114 04 00	03	13568	Voted	Plan	Second	EST	4217
						201400114 04 00	55	2200	Voted	Plan	Second	EST	4217
					Vr. Total			41368					
				64		201400114 04 00	01	25600	Voted	Plan	Second	EST	4217
						201400114 04 00	03	14080	Voted	Plan	Second	EST	4217
						201400114 04 00	55	2200	Voted	Plan	Second	EST	4217
					Vr. Total			41880					
				7		201400105 03 00	01	170820	Voted	Plan	First	EST	4031
						201400105 03 00	03	88998	Voted	Plan	First	EST	4031
						201400105 03 00	06	40625	Voted	Plan	First	EST	4031
					Vr. Total			300443					
				8		201400105 09 00	01	171850	Voted	Plan	First	EST	4003
						201400105 09 00	03	91796	Voted	Plan	First	EST	4003
						201400105 09 00	06	140	Voted	Plan	First	EST	4003
						201400105 09 00	55	15440	Voted	Plan	First	EST	4003
					Vr. Total			279226					
				9		201400105 09 00	01	186100	Voted	Plan	First	EST	4003
						201400105 09 00	03	97202	Voted	Plan	First	EST	4003
						201400105 09 00	06	290	Voted	Plan	First	EST	4003
						201400105 09 00	55	14740	Voted	Plan	First	EST	4003
					Vr. Total			298332					
				Tot MORADABAD :				33630164					
			MUZAFFARNAGAR	1		201400114 04 00	16	681550	Voted	Plan	Second	CON	4217
					Vr. Total			681550					
				10		201400105 03 00	01	167920	Voted	Plan	First	EST	1524
						201400105 03 00	03	88998	Voted	Plan	First	EST	1524
						201400105 03 00	06	40626	Voted	Plan	First	EST	1524
					Vr. Total			297544					
				11		201400105 03 00	01	183490	Voted	Plan	First	EST	1507
						201400105 03 00	03	97250	Voted	Plan	First	EST	1507
						201400105 03 00	06	40626	Voted	Plan	First	EST	1507
					Vr. Total			321366					
				12		201400105 03 00	01	167920	Voted	Plan	First	EST	1488
						201400105 03 00	03	88998	Voted	Plan	First	EST	1488
						201400105 03 00	06	35001	Voted	Plan	First	EST	1488
					Vr. Total			291919					
				13		201400105 15 00	01	153670	Voted	Plan	First	EST	1497
						201400105 15 00	03	81445	Voted	Plan	First	EST	1497
						201400105 15 00	06	38361	Voted	Plan	First	EST	1497
					Vr. Total			273476					
				14		201400105 15 00	01	153670	Voted	Plan	First	EST	1498
						201400105 15 00	03	81445	Voted	Plan	First	EST	1498

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MUZAFFARNAGAR	14		201400105 15 00	06	33383	Voted	Plan	First	EST	1498
					Vr. Total			268498					
				15		201400105 01 04	01	167920	Voted	Plan	First	EST	1506
						201400105 01 04	03	88998	Voted	Plan	First	EST	1506
						201400105 01 04	06	37858	Voted	Plan	First	EST	1506
					Vr. Total			294776					
				16		201400105 03 00	01	144840	Voted	Plan	First	EST	1513
						201400105 03 00	03	76765	Voted	Plan	First	EST	1513
						201400105 03 00	06	29800	Voted	Plan	First	EST	1513
					Vr. Total			251405					
				17		201400105 03 00	01	114330	Voted	Plan	First	EST	1516
						201400105 03 00	03	60595	Voted	Plan	First	EST	1516
						201400105 03 00	06	29800	Voted	Plan	First	EST	1516
					Vr. Total			204725					
				18		201400108 03 00	01	134540	Voted	Plan	First	EST	1525
						201400108 03 00	03	70246	Voted	Plan	First	EST	1525
						201400108 03 00	06	20113	Voted	Plan	First	EST	1525
					Vr. Total			224899					
				19		201400108 03 00	01	144840	Voted	Plan	First	EST	1491
						201400108 03 00	03	76765	Voted	Plan	First	EST	1491
						201400108 03 00	06	29800	Voted	Plan	First	EST	1491
					Vr. Total			251405					
				2		201400114 04 00	16	918550	Voted	Plan	Second	CON	4217
					Vr. Total			918550					
				20		201400105 18 00	01	114330	Voted	Plan	First	EST	1515
						201400105 18 00	03	60595	Voted	Plan	First	EST	1515
						201400105 18 00	06	32613	Voted	Plan	First	EST	1515
					Vr. Total			207538					
				21		201400105 03 00	01	204000	Voted	Plan	First	EST	1464
						201400105 03 00	03	106265	Voted	Plan	First	EST	1464
						201400105 03 00	06	25314	Voted	Plan	First	EST	1464
					Vr. Total			335579					
				22		201400105 03 00	01	146840	Voted	Plan	First	EST	1526
						201400105 03 00	03	76765	Voted	Plan	First	EST	1526
						201400105 03 00	06	29800	Voted	Plan	First	EST	1526
					Vr. Total			253405					
				23		201400108 03 00	01	132540	Voted	Plan	First	EST	1527
						201400108 03 00	03	70246	Voted	Plan	First	EST	1527
						201400108 03 00	06	32613	Voted	Plan	First	EST	1527
					Vr. Total			235399					
				24		201400105 09 00	01	171420	Voted	Plan	First	EST	1528
						201400105 09 00	03	88998	Voted	Plan	First	EST	1528
						201400105 09 00	06	35001	Voted	Plan	First	EST	1528
					Vr. Total			295419					
				25		201400105 09 00	01	171420	Voted	Plan	First	EST	1489
						201400105 09 00	03	88998	Voted	Plan	First	EST	1489
						201400105 09 00	06	40626	Voted	Plan	First	EST	1489
					Vr. Total			301044					
				26		201400105 09 00	01	207500	Voted	Plan	First	EST	1530
						201400105 09 00	03	106265	Voted	Plan	First	EST	1530
						201400105 09 00	06	25314	Voted	Plan	First	EST	1530
					Vr. Total			339079					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MUZAFFARNAGAR	27		201400105 03 00	01	543460	Voted	Plan	First	EST	4031
						201400105 03 00	03	284856	Voted	Plan	First	EST	4031
						201400105 03 00	06	165813	Voted	Plan	First	EST	4031
					Vr. Total			994129					
				28		201400108 03 00	01	180500	Voted	Plan	First	EST	4031
						201400108 03 00	03	95666	Voted	Plan	First	EST	4031
						201400108 03 00	06	54987	Voted	Plan	First	EST	4031
					Vr. Total			331153					
				29		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				3		201400108 03 00	01	888200	Voted	Plan	First	EST	4031
						201400108 03 00	03	470746	Voted	Plan	First	EST	4031
						201400108 03 00	06	1060	Voted	Plan	First	EST	4031
						201400108 03 00	55	36870	Voted	Plan	First	EST	4031
					Vr. Total			1396876					
				30		201400105 15 00	01	180500	Voted	Plan	First	EST	4031
						201400105 15 00	03	95666	Voted	Plan	First	EST	4031
						201400105 15 00	06	57463	Voted	Plan	First	EST	4031
					Vr. Total			333629					
				31		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				32		201400105 01 04	01	167920	Voted	Plan	Second	EST	1490
						201400105 01 04	03	88998	Voted	Plan	Second	EST	1490
						201400105 01 04	06	35001	Voted	Plan	Second	EST	1490
					Vr. Total			291919					
				33		201400105 18 00	01	153670	Voted	Plan	Second	EST	1508
						201400105 18 00	03	81445	Voted	Plan	Second	EST	1508
						201400105 18 00	06	49064	Voted	Plan	Second	EST	1508
					Vr. Total			284179					
				34		201400105 01 04	01	59585	Voted	Plan	Second	EST	1496
						201400105 01 04	03	31580	Voted	Plan	Second	EST	1496
						201400105 01 04	06	23255	Voted	Plan	Second	EST	1496
					Vr. Total			114420					
				4		201400105 03 00	01	4762396	Voted	Plan	First	EST	4031
						201400105 03 00	03	2524070	Voted	Plan	First	EST	4031
						201400105 03 00	06	10428	Voted	Plan	First	EST	4031
						201400105 03 00	55	228930	Voted	Plan	First	EST	4031
					Vr. Total			7525824					
				5		201400105 03 00	01	3891839	Voted	Plan	First	EST	4031
						201400105 03 00	03	2062675	Voted	Plan	First	EST	4031
						201400105 03 00	06	7310	Voted	Plan	First	EST	4031
						201400105 03 00	55	158690	Voted	Plan	First	EST	4031
					Vr. Total			6120514					
				6		201400105 03 00	01	231100	Voted	Plan	First	EST	1531
						201400105 03 00	03	118773	Voted	Plan	First	EST	1531
						201400105 03 00	06	25313	Voted	Plan	First	EST	1531
					Vr. Total			375186					
				7		201400105 03 00	01	178150	Voted	Plan	First	EST	1469

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	MUZAFFARNAGAR	7		201400105 03 00	03	94420	Voted	Plan	First	EST	1469
						201400105 03 00	06	37814	Voted	Plan	First	EST	1469
					Vr. Total			310384					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1505
						201400105 03 00	03	88998	Voted	Plan	First	EST	1505
						201400105 03 00	06	35001	Voted	Plan	First	EST	1505
					Vr. Total			291919					
				9		201400105 03 00	01	167920	Voted	Plan	First	EST	1504
						201400105 03 00	03	88998	Voted	Plan	First	EST	1504
						201400105 03 00	06	36700	Voted	Plan	First	EST	1504
					Vr. Total			293618					
			Tot MUZAFFARNAGAR					25161961					
			PADRAUNA	1		201400105 03 00	01	224560	Voted	Plan	First	EST	1209
						201400105 03 00	03	115307	Voted	Plan	First	EST	1209
						201400105 03 00	06	31300	Voted	Plan	First	EST	1209
					Vr. Total			371167					
				10		201400108 03 00	01	134540	Voted	Plan	First	EST	1187
						201400108 03 00	03	70246	Voted	Plan	First	EST	1187
						201400108 03 00	06	24550	Voted	Plan	First	EST	1187
					Vr. Total			229336					
				11		201400105 03 00	01	132540	Voted	Plan	First	EST	1189
						201400105 03 00	03	70246	Voted	Plan	First	EST	1189
						201400105 03 00	06	39300	Voted	Plan	First	EST	1189
					Vr. Total			242086					
				12		201400105 03 00	01	146840	Voted	Plan	First	EST	1195
						201400105 03 00	03	76765	Voted	Plan	First	EST	1195
						201400105 03 00	06	39300	Voted	Plan	First	EST	1195
					Vr. Total			262905					
				13		201400108 03 00	01	116820	Voted	Plan	First	EST	4031
						201400108 03 00	03	61915	Voted	Plan	First	EST	4031
						201400108 03 00	06	32800	Voted	Plan	First	EST	4031
						201400108 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			213195					
				14		201400108 03 00	01	184500	Voted	Plan	First	EST	4031
						201400108 03 00	03	95666	Voted	Plan	First	EST	4031
						201400108 03 00	06	67850	Voted	Plan	First	EST	4031
					Vr. Total			348016					
				15		201400105 03 00	01	327751	Voted	Plan	First	EST	4031
						201400105 03 00	03	171999	Voted	Plan	First	EST	4031
						201400105 03 00	06	126753	Voted	Plan	First	EST	4031
					Vr. Total			626503					
				16		201400105 01 04	01	94300	Voted	Plan	First	EST	4031
						201400105 01 04	03	49979	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			145939					
				17		201400108 03 00	01	116100	Voted	Plan	First	EST	4031
						201400108 03 00	03	61533	Voted	Plan	First	EST	4031
						201400108 03 00	06	280	Voted	Plan	First	EST	4031
						201400108 03 00	55	5060	Voted	Plan	First	EST	4031
					Vr. Total			182973					
				18		201400105 03 00	01	297900	Voted	Plan	First	EST	4031
						201400105 03 00	03	157887	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PADRAUNA	18		201400105 03 00	55	15900	Voted	Plan	First	EST	4031
					Vr. Total			471687					
				19		201400105 03 00	01	312967	Voted	Plan	First	EST	4031
						201400105 03 00	03	165873	Voted	Plan	First	EST	4031
						201400105 03 00	06	2496	Voted	Plan	First	EST	4031
						201400105 03 00	55	19430	Voted	Plan	First	EST	4031
					Vr. Total			500766					
				2		201400105 09 00	01	207500	Voted	Plan	First	EST	1214
						201400105 09 00	03	106265	Voted	Plan	First	EST	1214
						201400105 09 00	06	29613	Voted	Plan	First	EST	1214
					Vr. Total			343378					
				20		201400108 03 00	01	640555	Voted	Plan	First	EST	4031
						201400108 03 00	03	339494	Voted	Plan	First	EST	4031
						201400108 03 00	06	1145	Voted	Plan	First	EST	4031
						201400108 03 00	55	18660	Voted	Plan	First	EST	4031
					Vr. Total			999854					
				21		201400105 03 00	01	1862355	Voted	Plan	First	EST	4031
						201400105 03 00	03	987048	Voted	Plan	First	EST	4031
						201400105 03 00	06	3707	Voted	Plan	First	EST	4031
						201400105 03 00	55	69630	Voted	Plan	First	EST	4031
					Vr. Total			2922740					
				22		201400105 03 00	01	3096894	Voted	Plan	First	EST	4031
						201400105 03 00	03	1641354	Voted	Plan	First	EST	4031
						201400105 03 00	06	4648	Voted	Plan	First	EST	4031
						201400105 03 00	55	93180	Voted	Plan	First	EST	4031
					Vr. Total			4836076					
				23		201400108 03 00	01	138300	Voted	Plan	First	EST	4031
						201400108 03 00	03	73299	Voted	Plan	First	EST	4031
						201400108 03 00	06	140	Voted	Plan	First	EST	4031
						201400108 03 00	55	5580	Voted	Plan	First	EST	4031
					Vr. Total			217319					
				26		201400105 03 00	01	123290	Voted	Plan	First	EST	1202
						201400105 03 00	03	64284	Voted	Plan	First	EST	1202
						201400105 03 00	06	37050	Voted	Plan	First	EST	1202
					Vr. Total			224624					
				3		201400105 15 00	01	152690	Voted	Plan	First	EST	1203
						201400105 15 00	03	79071	Voted	Plan	First	EST	1203
						201400105 15 00	06	41550	Voted	Plan	First	EST	1203
					Vr. Total			273311					
				4		201400105 03 00	01	153670	Voted	Plan	First	EST	1191
						201400105 03 00	03	81445	Voted	Plan	First	EST	1191
						201400105 03 00	06	41550	Voted	Plan	First	EST	1191
					Vr. Total			276665					
				5		201400105 01 04	01	152690	Voted	Plan	First	EST	1183
						201400105 01 04	03	79071	Voted	Plan	First	EST	1183
						201400105 01 04	06	50550	Voted	Plan	First	EST	1183
					Vr. Total			282311					
				6		201400105 03 00	01	204000	Voted	Plan	First	EST	1200
						201400105 03 00	03	106265	Voted	Plan	First	EST	1200
						201400105 03 00	06	31300	Voted	Plan	First	EST	1200
					Vr. Total			341565					
				7		201400105 03 00	01	204000	Voted	Plan	First	EST	1184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PADRAUNA	7		201400105 03 00	03	106265	Voted	Plan	First	EST	1184
						201400105 03 00	06	41550	Voted	Plan	First	EST	1184
					Vr. Total			351815					
				8		201400105 09 00	01	64800	Voted	Plan	First	EST	4003
						201400105 09 00	03	34344	Voted	Plan	First	EST	4003
						201400105 09 00	06	280	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			101624					
				9		201400105 09 00	01	167920	Voted	Plan	First	EST	1206
						201400105 09 00	03	88998	Voted	Plan	First	EST	1206
						201400105 09 00	06	50550	Voted	Plan	First	EST	1206
					Vr. Total			307468					
					Tot PADRAUNA :			15073323					
			PAO NEW DELHI	1		201400114 04 00	16	190000	Voted	Plan	Second	COP	4033
					Vr. Total			190000					
				10		201400114 04 00	16	230000	Voted	Plan	Second	COP	4033
					Vr. Total			230000					
				11		201400114 04 00	16	55000	Voted	Plan	Second	CON	4033
					Vr. Total			55000					
				2		201400114 04 00	16	250000	Voted	Plan	Second	CON	4033
					Vr. Total			250000					
				3		201400114 04 00	16	140000	Voted	Plan	Second	COP	4033
					Vr. Total			140000					
				4		201400114 04 00	16	156000	Voted	Plan	Second	CON	4033
					Vr. Total			156000					
				5		201400114 04 00	16	62000	Voted	Plan	Second	COP	4033
					Vr. Total			62000					
				6		201400114 04 00	16	268000	Voted	Plan	Second	COP	4033
					Vr. Total			268000					
				7		201400114 04 00	16	150000	Voted	Plan	Second	COP	4033
					Vr. Total			150000					
				8		201400114 04 00	16	420000	Voted	Plan	Second	COP	4033
					Vr. Total			420000					
				9		201400114 04 00	16	190000	Voted	Plan	Second	COP	4033
					Vr. Total			190000					
					Tot PAO NEW DELHI			2111000					
			PILIBHIT	1		201400114 04 00	01	42800	Voted	Plan	First	EST	4217
						201400114 04 00	03	22684	Voted	Plan	First	EST	4217
					Vr. Total			65484					
				10		201400105 01 04	01	180000	Voted	Plan	First	EST	4031
						201400105 01 04	03	95400	Voted	Plan	First	EST	4031
						201400105 01 04	55	9400	Voted	Plan	First	EST	4031
					Vr. Total			284800					
				11		201400105 09 00	01	70000	Voted	Plan	First	EST	4003
						201400105 09 00	03	37100	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			109860					
				12		201400105 09 00	01	163030	Voted	Plan	First	EST	1211
						201400105 09 00	03	86406	Voted	Plan	First	EST	1211
						201400105 09 00	06	11100	Voted	Plan	First	EST	1211
					Vr. Total			260536					
				13		201400105 03 00	01	231100	Voted	Plan	First	EST	1229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PILIBHIT	13		201400105 03 00	03	118773	Voted	Plan	First	EST	1229
						201400105 03 00	06	12100	Voted	Plan	First	EST	1229
					Vr. Total			361973					
				14		201400105 03 00	01	204000	Voted	Plan	First	EST	1226
						201400105 03 00	03	106265	Voted	Plan	First	EST	1226
						201400105 03 00	06	12100	Voted	Plan	First	EST	1226
					Vr. Total			322365					
				15		201400105 03 00	01	181650	Voted	Plan	First	EST	1227
						201400105 03 00	03	94420	Voted	Plan	First	EST	1227
						201400105 03 00	06	11100	Voted	Plan	First	EST	1227
					Vr. Total			287170					
				16		201400105 03 00	01	186990	Voted	Plan	First	EST	1244
						201400105 03 00	03	97250	Voted	Plan	First	EST	1244
						201400105 03 00	06	10800	Voted	Plan	First	EST	1244
					Vr. Total			295040					
				17		201400105 03 00	01	171420	Voted	Plan	First	EST	1240
						201400105 03 00	03	88998	Voted	Plan	First	EST	1240
						201400105 03 00	06	10800	Voted	Plan	First	EST	1240
					Vr. Total			271218					
				18		201400105 03 00	01	171420	Voted	Plan	First	EST	1241
						201400105 03 00	03	88998	Voted	Plan	First	EST	1241
						201400105 03 00	06	10800	Voted	Plan	First	EST	1241
					Vr. Total			271218					
				19		201400105 01 04	01	181650	Voted	Plan	First	EST	1212
						201400105 01 04	03	94420	Voted	Plan	First	EST	1212
						201400105 01 04	06	11100	Voted	Plan	First	EST	1212
					Vr. Total			287170					
				20		201400105 15 00	01	186990	Voted	Plan	First	EST	1214
						201400105 15 00	03	97250	Voted	Plan	First	EST	1214
						201400105 15 00	06	11100	Voted	Plan	First	EST	1214
					Vr. Total			295340					
				21		201400105 01 04	01	171420	Voted	Plan	First	EST	1224
						201400105 01 04	03	88998	Voted	Plan	First	EST	1224
						201400105 01 04	06	11100	Voted	Plan	First	EST	1224
					Vr. Total			271518					
				22		201400105 01 04	01	171420	Voted	Plan	First	EST	1213
						201400105 01 04	03	88998	Voted	Plan	First	EST	1213
						201400105 01 04	06	11100	Voted	Plan	First	EST	1213
					Vr. Total			271518					
				23		201400105 18 00	01	157170	Voted	Plan	First	EST	1223
						201400105 18 00	03	81445	Voted	Plan	First	EST	1223
						201400105 18 00	06	11100	Voted	Plan	First	EST	1223
					Vr. Total			249715					
				24		201400105 03 00	01	157170	Voted	Plan	First	EST	1222
						201400105 03 00	03	81445	Voted	Plan	First	EST	1222
						201400105 03 00	06	11100	Voted	Plan	First	EST	1222
					Vr. Total			249715					
				25		201400108 03 00	01	146840	Voted	Plan	First	EST	1199
						201400108 03 00	03	76765	Voted	Plan	First	EST	1199
						201400108 03 00	06	10050	Voted	Plan	First	EST	1199
					Vr. Total			233655					
				26		201400105 03 00	01	134540	Voted	Plan	First	EST	1215

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PILIBHIT	26		201400105 03 00	03	70246	Voted	Plan	First	EST	1215
						201400105 03 00	06	9050	Voted	Plan	First	EST	1215
					Vr. Total			213836					
				27		201400108 03 00	01	134540	Voted	Plan	First	EST	1221
						201400108 03 00	03	70246	Voted	Plan	First	EST	1221
						201400108 03 00	06	9050	Voted	Plan	First	EST	1221
					Vr. Total			213836					
				28		201400105 18 00	01	126930	Voted	Plan	First	EST	1231
						201400105 18 00	03	66213	Voted	Plan	First	EST	1231
						201400105 18 00	06	9050	Voted	Plan	First	EST	1231
					Vr. Total			202193					
				29		201400105 09 00	01	200500	Voted	Plan	Second	EST	1230
						201400105 09 00	03	106265	Voted	Plan	Second	EST	1230
						201400105 09 00	06	12100	Voted	Plan	Second	EST	1230
					Vr. Total			318865					
				4		201400105 03 00	01	2001300	Voted	Plan	First	EST	4031
						201400105 03 00	03	1060689	Voted	Plan	First	EST	4031
						201400105 03 00	06	3060	Voted	Plan	First	EST	4031
						201400105 03 00	55	61040	Voted	Plan	First	EST	4031
					Vr. Total			3126089					
				5		201400105 03 00	01	2021384	Voted	Plan	First	EST	4031
						201400105 03 00	03	1070274	Voted	Plan	First	EST	4031
						201400105 03 00	06	9940	Voted	Plan	First	EST	4031
						201400105 03 00	55	70980	Voted	Plan	First	EST	4031
					Vr. Total			3172578					
				6		201400108 03 00	01	467320	Voted	Plan	First	EST	4031
						201400108 03 00	03	246620	Voted	Plan	First	EST	4031
						201400108 03 00	06	7280	Voted	Plan	First	EST	4031
						201400108 03 00	55	15430	Voted	Plan	First	EST	4031
					Vr. Total			736650					
				7		201400108 03 00	01	443000	Voted	Plan	First	EST	4031
						201400108 03 00	03	234790	Voted	Plan	First	EST	4031
						201400108 03 00	06	280	Voted	Plan	First	EST	4031
						201400108 03 00	55	12370	Voted	Plan	First	EST	4031
					Vr. Total			690440					
				8		201400105 03 00	01	199220	Voted	Plan	First	EST	4031
						201400105 03 00	03	104527	Voted	Plan	First	EST	4031
						201400105 03 00	06	7000	Voted	Plan	First	EST	4031
						201400105 03 00	55	5060	Voted	Plan	First	EST	4031
					Vr. Total			315807					
				9		201400105 15 00	01	90250	Voted	Plan	First	EST	4031
						201400105 15 00	03	47833	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			144883					
					Tot PILIBHIT :			13523472					
			PRATAPGARH	1		201400105 03 00	01	231100	Voted	Plan	First	EST	1240
						201400105 03 00	03	118773	Voted	Plan	First	EST	1240
						201400105 03 00	06	12100	Voted	Plan	First	EST	1240
					Vr. Total			361973					
				10		201400108 03 00	01	98620	Voted	Plan	First	EST	4031
						201400108 03 00	03	52269	Voted	Plan	First	EST	4031
						201400108 03 00	06	7050	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRATAPGARH	10	Vr. Total			157939					
				11		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				12		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	7050	Voted	Plan	First	EST	4031
					Vr. Total			126145					
				13		201400105 01 04	01	215200	Voted	Plan	First	EST	4031
						201400105 01 04	03	114056	Voted	Plan	First	EST	4031
						201400105 01 04	55	5620	Voted	Plan	First	EST	4031
					Vr. Total			334876					
				14		201400105 03 00	01	1615126	Voted	Plan	First	EST	4031
						201400105 03 00	03	856021	Voted	Plan	First	EST	4031
						201400105 03 00	06	131852	Voted	Plan	First	EST	4031
					Vr. Total			2602999					
				15		201400105 03 00	01	3786778	Voted	Plan	First	EST	4031
						201400105 03 00	03	2006727	Voted	Plan	First	EST	4031
						201400105 03 00	06	7338	Voted	Plan	First	EST	4031
						201400105 03 00	55	129364	Voted	Plan	First	EST	4031
					Vr. Total			5930207					
				16		201400108 03 00	01	378200	Voted	Plan	First	EST	4031
						201400108 03 00	03	200446	Voted	Plan	First	EST	4031
						201400108 03 00	06	1640	Voted	Plan	First	EST	4031
						201400108 03 00	55	10520	Voted	Plan	First	EST	4031
					Vr. Total			590806					
				17		201400105 03 00	01	4116187	Voted	Plan	First	EST	4031
						201400105 03 00	03	2181526	Voted	Plan	First	EST	4031
						201400105 03 00	06	7800	Voted	Plan	First	EST	4031
						201400105 03 00	55	188860	Voted	Plan	First	EST	4031
					Vr. Total			6494373					
				18		201400108 03 00	01	121290	Voted	Plan	First	EST	1219
						201400108 03 00	03	64284	Voted	Plan	First	EST	1219
						201400108 03 00	06	10050	Voted	Plan	First	EST	1219
					Vr. Total			195624					
				19		201400105 03 00	01	124930	Voted	Plan	First	EST	1249
						201400105 03 00	03	66213	Voted	Plan	First	EST	1249
						201400105 03 00	06	9050	Voted	Plan	First	EST	1249
					Vr. Total			200193					
				20		201400105 18 00	01	124930	Voted	Plan	First	EST	1248
						201400105 18 00	03	66213	Voted	Plan	First	EST	1248
						201400105 18 00	06	9050	Voted	Plan	First	EST	1248
					Vr. Total			200193					
				21		201400105 03 00	01	132540	Voted	Plan	First	EST	1232
						201400105 03 00	03	70246	Voted	Plan	First	EST	1232
						201400105 03 00	06	9050	Voted	Plan	First	EST	1232
					Vr. Total			211836					
				22		201400105 03 00	01	183490	Voted	Plan	First	EST	1259
						201400105 03 00	03	97250	Voted	Plan	First	EST	1259
						201400105 03 00	06	10800	Voted	Plan	First	EST	1259
					Vr. Total			291540					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRATAPGARH	23		201400105 01 04	01	167920	Voted	Plan	First	EST	1260
						201400105 01 04	03	88998	Voted	Plan	First	EST	1260
						201400105 01 04	06	10800	Voted	Plan	First	EST	1260
					Vr. Total			267718					
				24		201400105 03 00	01	124930	Voted	Plan	First	EST	1261
						201400105 03 00	03	66213	Voted	Plan	First	EST	1261
						201400105 03 00	06	8800	Voted	Plan	First	EST	1261
					Vr. Total			199943					
				25		201400105 09 00	01	188990	Voted	Plan	Second	EST	1229
						201400105 09 00	03	100165	Voted	Plan	Second	EST	1229
						201400105 09 00	06	40225	Voted	Plan	Second	EST	1229
					Vr. Total			329380					
				26		201400105 03 00	01	112800	Voted	Plan	Second	EST	4031
						201400105 03 00	03	59784	Voted	Plan	Second	EST	4031
						201400105 03 00	55	2400	Voted	Plan	Second	EST	4031
					Vr. Total			174984					
				4		201400105 18 00	01	113752	Voted	Plan	First	EST	1243
						201400105 18 00	03	60289	Voted	Plan	First	EST	1243
						201400105 18 00	06	8487	Voted	Plan	First	EST	1243
					Vr. Total			182528					
				5		201400108 03 00	01	114330	Voted	Plan	First	EST	1267
						201400108 03 00	03	60595	Voted	Plan	First	EST	1267
						201400108 03 00	06	8800	Voted	Plan	First	EST	1267
					Vr. Total			183725					
				6		201400105 03 00	01	200500	Voted	Plan	First	EST	1258
						201400105 03 00	03	106265	Voted	Plan	First	EST	1258
						201400105 03 00	06	11800	Voted	Plan	First	EST	1258
					Vr. Total			318565					
				7		201400105 03 00	01	204000	Voted	Plan	First	EST	1254
						201400105 03 00	03	106265	Voted	Plan	First	EST	1254
						201400105 03 00	06	11800	Voted	Plan	First	EST	1254
					Vr. Total			322065					
				8		201400105 03 00	01	54776	Voted	Plan	First	EST	1247
						201400105 03 00	03	29031	Voted	Plan	First	EST	1247
						201400105 03 00	06	5732	Voted	Plan	First	EST	1247
					Vr. Total			89539					
				9		201400105 03 00	01	183490	Voted	Plan	First	EST	1238
						201400105 03 00	03	97250	Voted	Plan	First	EST	1238
						201400105 03 00	06	11100	Voted	Plan	First	EST	1238
					Vr. Total			291840					
				Tot PRATAPGARH :				20185136					
			PRAYAGRAJ	1		201400106 03 00	01	469400	Voted	Plan	First	EST	4031
						201400106 03 00	03	248782	Voted	Plan	First	EST	4031
						201400106 03 00	06	640	Voted	Plan	First	EST	4031
						201400106 03 00	55	42060	Voted	Plan	First	EST	4031
					Vr. Total			760882					
				10		201400105 01 04	01	188990	Voted	Plan	First	EST	1786
						201400105 01 04	03	100165	Voted	Plan	First	EST	1786
						201400105 01 04	06	35301	Voted	Plan	First	EST	1786
					Vr. Total			324456					
				11		201400105 03 00	01	51306	Voted	Plan	First	EST	1823
						201400105 03 00	03	27192	Voted	Plan	First	EST	1823

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ	11		201400105 03 00	06	18068	Voted	Plan	First	EST	1823
					Vr. Total			96566					
				12		201400108 03 00	01	128680	Voted	Plan	First	EST	1794
						201400108 03 00	03	68200	Voted	Plan	First	EST	1794
						201400108 03 00	06	35675	Voted	Plan	First	EST	1794
					Vr. Total			232555					
				13		201400106 03 00	01	146840	Voted	Plan	First	EST	1787
						201400106 03 00	03	76765	Voted	Plan	First	EST	1787
						201400106 03 00	06	30050	Voted	Plan	First	EST	1787
					Vr. Total			253655					
				14		201400108 03 00	01	114330	Voted	Plan	First	EST	1856
						201400108 03 00	03	60595	Voted	Plan	First	EST	1856
						201400108 03 00	06	25757	Voted	Plan	First	EST	1856
					Vr. Total			200682					
				15		201400105 18 00	01	124930	Voted	Plan	First	EST	1861
						201400105 18 00	03	66213	Voted	Plan	First	EST	1861
						201400105 18 00	06	24390	Voted	Plan	First	EST	1861
					Vr. Total			215533					
				16		201400105 18 00	01	153670	Voted	Plan	First	EST	1886
						201400105 18 00	03	81445	Voted	Plan	First	EST	1886
						201400105 18 00	06	35001	Voted	Plan	First	EST	1886
					Vr. Total			270116					
				17		201400105 03 00	01	153670	Voted	Plan	First	EST	1817
						201400105 03 00	03	81445	Voted	Plan	First	EST	1817
						201400105 03 00	06	35301	Voted	Plan	First	EST	1817
					Vr. Total			270416					
				18		201400105 03 00	01	183490	Voted	Plan	First	EST	1891
						201400105 03 00	03	97250	Voted	Plan	First	EST	1891
						201400105 03 00	06	35001	Voted	Plan	First	EST	1891
					Vr. Total			315741					
				19		201400105 01 04	01	183490	Voted	Plan	First	EST	1884
						201400105 01 04	03	97250	Voted	Plan	First	EST	1884
						201400105 01 04	06	31982	Voted	Plan	First	EST	1884
					Vr. Total			312722					
				2		201400105 03 00	01	200500	Voted	Plan	First	EST	1797
						201400105 03 00	03	106265	Voted	Plan	First	EST	1797
						201400105 03 00	06	35301	Voted	Plan	First	EST	1797
						201400114 04 00	16	718600	Voted	Plan	Second	CON	4217
					Vr. Total			1060666					
				20		201400105 01 04	01	167920	Voted	Plan	First	EST	1828
						201400105 01 04	03	88998	Voted	Plan	First	EST	1828
						201400105 01 04	06	38114	Voted	Plan	First	EST	1828
					Vr. Total			295032					
				21		201400105 24 00	01	72200	Voted	Plan	First	EST	4031
						201400105 24 00	03	38266	Voted	Plan	First	EST	4031
						201400105 24 00	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			116906					
				22		201400105 01 04	01	183490	Voted	Plan	First	EST	1829
						201400105 01 04	03	97250	Voted	Plan	First	EST	1829
						201400105 01 04	06	40926	Voted	Plan	First	EST	1829
					Vr. Total			321666					
				23		201400108 03 00	01	132540	Voted	Plan	First	EST	1892

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ	23		201400108 03 00	03	70246	Voted	Plan	First	EST	1892
						201400108 03 00	06	35062	Voted	Plan	First	EST	1892
					Vr. Total			237848					
				24		201400105 03 00	01	183490	Voted	Plan	First	EST	1789
						201400105 03 00	03	97250	Voted	Plan	First	EST	1789
						201400105 03 00	06	40926	Voted	Plan	First	EST	1789
					Vr. Total			321666					
				25		201400108 03 00	01	114330	Voted	Plan	First	EST	1854
						201400108 03 00	03	60595	Voted	Plan	First	EST	1854
						201400108 03 00	06	30050	Voted	Plan	First	EST	1854
					Vr. Total			204975					
				26		201400108 03 00	01	114330	Voted	Plan	First	EST	1853
						201400108 03 00	03	60595	Voted	Plan	First	EST	1853
						201400108 03 00	06	32863	Voted	Plan	First	EST	1853
					Vr. Total			207788					
				27		201400108 03 00	01	144840	Voted	Plan	First	EST	1837
						201400108 03 00	03	76765	Voted	Plan	First	EST	1837
						201400108 03 00	06	22363	Voted	Plan	First	EST	1837
					Vr. Total			243968					
				28		201400108 03 00	01	140620	Voted	Plan	First	EST	1894
						201400108 03 00	03	74529	Voted	Plan	First	EST	1894
						201400108 03 00	06	36404	Voted	Plan	First	EST	1894
					Vr. Total			251553					
				29		201400105 03 00	01	145190	Voted	Plan	First	EST	1791
						201400105 03 00	03	76951	Voted	Plan	First	EST	1791
						201400105 03 00	06	40926	Voted	Plan	First	EST	1791
					Vr. Total			263067					
				3		201400105 03 00	01	200500	Voted	Plan	First	EST	1796
						201400105 03 00	03	106265	Voted	Plan	First	EST	1796
						201400105 03 00	06	22801	Voted	Plan	First	EST	1796
						201400114 04 00	16	992650	Voted	Plan	Second	CON	4217
					Vr. Total			1322216					
				30		201400108 03 00	01	132540	Voted	Plan	First	EST	1910
						201400108 03 00	03	70246	Voted	Plan	First	EST	1910
						201400108 03 00	06	32613	Voted	Plan	First	EST	1910
					Vr. Total			235399					
				31		201400108 03 00	01	140620	Voted	Plan	First	EST	1793
						201400108 03 00	03	74529	Voted	Plan	First	EST	1793
						201400108 03 00	06	28098	Voted	Plan	First	EST	1793
					Vr. Total			243247					
				32		201400105 03 00	01	7966572	Voted	Plan	First	EST	4031
						201400105 03 00	03	4213858	Voted	Plan	First	EST	4031
						201400105 03 00	06	24200	Voted	Plan	First	EST	4031
						201400105 03 00	55	628080	Voted	Plan	First	EST	4031
					Vr. Total			12832710					
				33		201400108 03 00	01	2323840	Voted	Plan	First	EST	4031
						201400108 03 00	03	1230501	Voted	Plan	First	EST	4031
						201400108 03 00	06	10100	Voted	Plan	First	EST	4031
						201400108 03 00	55	164420	Voted	Plan	First	EST	4031
					Vr. Total			3728861					
				34		201400105 01 04	01	553400	Voted	Plan	First	EST	4031
						201400105 01 04	03	293302	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ	34		201400105 01 04	55	47380	Voted	Plan	First	EST	4031
					Vr. Total			894082					
				35		201400105 03 00	01	231100	Voted	Plan	First	EST	1801
						201400105 03 00	03	118773	Voted	Plan	First	EST	1801
						201400105 03 00	06	25614	Voted	Plan	First	EST	1801
					Vr. Total			375487					
				36		201400108 03 00	01	132540	Voted	Plan	First	EST	1840
						201400108 03 00	03	70246	Voted	Plan	First	EST	1840
						201400108 03 00	06	30050	Voted	Plan	First	EST	1840
					Vr. Total			232836					
				37		201400105 03 00	01	167920	Voted	Plan	First	EST	1883
						201400105 03 00	03	88998	Voted	Plan	First	EST	1883
						201400105 03 00	06	40626	Voted	Plan	First	EST	1883
					Vr. Total			297544					
				38		201400108 04 00	01	135600	Voted	Plan	First	EST	4031
						201400108 04 00	03	71868	Voted	Plan	First	EST	4031
						201400108 04 00	06	200	Voted	Plan	First	EST	4031
						201400108 04 00	55	13260	Voted	Plan	First	EST	4031
					Vr. Total			220928					
				39		201400105 03 00	01	5623676	Voted	Plan	First	EST	4031
						201400105 03 00	03	2982062	Voted	Plan	First	EST	4031
						201400105 03 00	06	14120	Voted	Plan	First	EST	4031
						201400105 03 00	55	573540	Voted	Plan	First	EST	4031
					Vr. Total			9193398					
				4		201400105 03 00	01	183490	Voted	Plan	First	EST	1885
						201400105 03 00	03	97250	Voted	Plan	First	EST	1885
						201400105 03 00	06	35001	Voted	Plan	First	EST	1885
						201400114 04 00	16	60000	Voted	Plan	Second	CON	4217
					Vr. Total			375741					
				40		201400105 03 00	01	183490	Voted	Plan	First	EST	1882
						201400105 03 00	03	97250	Voted	Plan	First	EST	1882
						201400105 03 00	06	40626	Voted	Plan	First	EST	1882
					Vr. Total			321366					
				47		201400105 03 00	01	618572	Voted	Plan	First	EST	4031
						201400105 03 00	03	325725	Voted	Plan	First	EST	4031
						201400105 03 00	06	196003	Voted	Plan	First	EST	4031
					Vr. Total			1140300					
				48		201400108 03 00	01	361000	Voted	Plan	First	EST	4031
						201400108 03 00	03	191332	Voted	Plan	First	EST	4031
						201400108 03 00	06	117825	Voted	Plan	First	EST	4031
					Vr. Total			670157					
				49		201400105 03 00	01	183490	Voted	Plan	First	EST	1836
						201400105 03 00	03	97250	Voted	Plan	First	EST	1836
						201400105 03 00	06	35301	Voted	Plan	First	EST	1836
					Vr. Total			316041					
				5		201400108 03 00	01	114330	Voted	Plan	First	EST	1858
						201400108 03 00	03	60595	Voted	Plan	First	EST	1858
						201400108 03 00	06	27708	Voted	Plan	First	EST	1858
					Vr. Total			202633					
				50		201400105 03 00	01	171420	Voted	Plan	First	EST	1790
						201400105 03 00	03	88998	Voted	Plan	First	EST	1790
						201400105 03 00	06	38114	Voted	Plan	First	EST	1790

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ	50	Vr. Total			298532					
				51		201400105 03 00	01	167920	Voted	Plan	First	EST	1833
						201400105 03 00	03	88998	Voted	Plan	First	EST	1833
						201400105 03 00	06	40926	Voted	Plan	First	EST	1833
					Vr. Total			297844					
				52		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
				53		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
				54		201400105 15 00	01	89400	Voted	Plan	First	EST	4031
						201400105 15 00	03	47382	Voted	Plan	First	EST	4031
						201400105 15 00	55	10020	Voted	Plan	First	EST	4031
					Vr. Total			146802					
				55		201400108 03 00	01	114330	Voted	Plan	First	EST	1855
						201400108 03 00	03	60595	Voted	Plan	First	EST	1855
						201400108 03 00	06	26147	Voted	Plan	First	EST	1855
					Vr. Total			201072					
				56		201400108 03 00	01	1395181	Voted	Plan	First	EST	4031
						201400108 03 00	03	739446	Voted	Plan	First	EST	4031
						201400108 03 00	06	1140	Voted	Plan	First	EST	4031
						201400108 03 00	55	137560	Voted	Plan	First	EST	4031
					Vr. Total			2273327					
				57		201400105 03 00	01	121290	Voted	Plan	First	EST	1734
						201400105 03 00	03	64284	Voted	Plan	First	EST	1734
						201400105 03 00	06	32863	Voted	Plan	First	EST	1734
					Vr. Total			218437					
				58		201400105 03 00	01	167920	Voted	Plan	First	EST	1890
						201400105 03 00	03	88998	Voted	Plan	First	EST	1890
						201400105 03 00	06	40626	Voted	Plan	First	EST	1890
					Vr. Total			297544					
				59		201400105 09 00	01	504755	Voted	Plan	First	EST	4003
						201400105 09 00	03	267520	Voted	Plan	First	EST	4003
						201400105 09 00	06	700	Voted	Plan	First	EST	4003
						201400105 09 00	55	40820	Voted	Plan	First	EST	4003
					Vr. Total			813795					
				6		201400108 03 00	01	114330	Voted	Plan	First	EST	1860
						201400108 03 00	03	60595	Voted	Plan	First	EST	1860
						201400108 03 00	06	30050	Voted	Plan	First	EST	1860
					Vr. Total			204975					
				60		201400105 09 00	01	153670	Voted	Plan	First	EST	1893
						201400105 09 00	03	81445	Voted	Plan	First	EST	1893
						201400105 09 00	06	24291	Voted	Plan	First	EST	1893
					Vr. Total			259406					
				61		201400105 09 00	01	194660	Voted	Plan	First	EST	1782
						201400105 09 00	03	103170	Voted	Plan	First	EST	1782
						201400105 09 00	06	30565	Voted	Plan	First	EST	1782
					Vr. Total			328395					
				62		201400105 09 00	01	167920	Voted	Plan	First	EST	1784

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ	62		201400105 09 00	03	88998	Voted	Plan	First	EST	1784
						201400105 09 00	06	37412	Voted	Plan	First	EST	1784
					Vr. Total			294330					
				63		201400105 09 00	01	186990	Voted	Plan	First	EST	1783
						201400105 09 00	03	97250	Voted	Plan	First	EST	1783
						201400105 09 00	06	40225	Voted	Plan	First	EST	1783
						201400105 09 00	55	37000	Voted	Plan	First	EST	1783
					Vr. Total			361465					
				64		201400105 09 00	01	231100	Voted	Plan	First	EST	1852
						201400105 09 00	03	118773	Voted	Plan	First	EST	1852
						201400105 09 00	06	22100	Voted	Plan	First	EST	1852
					Vr. Total			371973					
				65		201400108 04 00	01	128680	Voted	Plan	Second	EST	1730
						201400108 04 00	03	68200	Voted	Plan	Second	EST	1730
						201400108 04 00	06	30050	Voted	Plan	Second	EST	1730
					Vr. Total			226930					
				66		201400105 16 00	01	207500	Voted	Plan	Second	EST	1737
						201400105 16 00	03	106265	Voted	Plan	Second	EST	1737
						201400105 16 00	06	21100	Voted	Plan	Second	EST	1737
					Vr. Total			334865					
				7		201400108 03 00	01	124930	Voted	Plan	First	EST	1859
						201400108 03 00	03	66213	Voted	Plan	First	EST	1859
						201400108 03 00	06	30050	Voted	Plan	First	EST	1859
					Vr. Total			221193					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1832
						201400105 03 00	03	88998	Voted	Plan	First	EST	1832
						201400105 03 00	06	35301	Voted	Plan	First	EST	1832
					Vr. Total			292219					
				9		201400105 24 00	01	171420	Voted	Plan	First	EST	1706
						201400105 24 00	03	88998	Voted	Plan	First	EST	1706
						201400105 24 00	06	38114	Voted	Plan	First	EST	1706
					Vr. Total			298532					
				Tot PRAYAGRAJ :				47417331					
			PRAYAGRAJ -2	1		201400102 03 00	01	225000	Charged	Plan	First	EST	1382
						201400102 03 00	03	119250	Charged	Plan	First	EST	1382
						201400102 03 00	06	27000	Charged	Plan	First	EST	1382
						201400102 03 00	55	67500	Charged	Plan	First	EST	1382
					Vr. Total			438750					
				10		201400102 03 00	01	225000	Charged	Plan	First	EST	3216
						201400102 03 00	03	119250	Charged	Plan	First	EST	3216
						201400102 03 00	06	27000	Charged	Plan	First	EST	3216
						201400102 03 00	55	67500	Charged	Plan	First	EST	3216
						201400114 04 00	16	6406000	Voted	Plan	Second	CON	4002
					Vr. Total			6844750					
				100		201400102 03 00	03	13500	Charged	Plan	Second	EST	3070
						201400102 03 00	08	265727	Charged	Plan	Second	COP	4029
					Vr. Total			279227					
				101		201400102 03 00	03	13500	Charged	Plan	Second	EST	3077
						201400102 03 00	08	199999	Charged	Plan	Second	COP	4029
					Vr. Total			213499					
				102		201400102 03 00	03	13500	Charged	Plan	Second	EST	3118
						201400102 03 00	46	1939750	Charged	Plan	Second	MIS	4029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	102	Vr. Total			1953250					
				103		201400102 03 00	03	13500	Charged	Plan	Second	EST	3211
						201400102 03 00	49	470386	Charged	Plan	Second	MIS	4029
					Vr. Total			483886					
				104		201400102 03 00	03	13500	Charged	Plan	Second	EST	3212
						201400102 03 00	49	489857	Charged	Plan	Second	MIS	4029
					Vr. Total			503357					
				105		201400102 03 00	03	13500	Charged	Plan	Second	EST	3213
						201400102 03 00	08	9700	Charged	Plan	Second	CON	4029
					Vr. Total			23200					
				106		201400102 03 00	03	13500	Charged	Plan	Second	EST	3217
						201400102 03 00	13	1500	Charged	Plan	Second	COP	4029
					Vr. Total			15000					
				107		201400102 03 00	03	13500	Charged	Plan	Second	EST	3216
						201400102 03 00	13	89525	Charged	Plan	Second	COP	4029
					Vr. Total			103025					
				108		201400102 03 00	03	13500	Charged	Plan	Second	EST	3221
						201400102 03 00	08	102883	Charged	Plan	Second	COP	4029
					Vr. Total			116383					
				109		201400102 03 00	03	13500	Charged	Plan	Second	EST	3073
						201400102 03 00	09	23301	Charged	Plan	Second	COP	4029
					Vr. Total			36801					
				11		201400102 03 00	01	250000	Charged	Plan	First	EST	3292
						201400102 03 00	03	132500	Charged	Plan	First	EST	3292
						201400102 03 00	06	59000	Charged	Plan	First	EST	3292
						201400114 03 00	16	95000	Voted	Plan	Second	CON	4001
					Vr. Total			536500					
				110		201400102 03 00	03	13500	Charged	Plan	Second	EST	3240
						201400102 03 00	15	184247	Charged	Plan	Second	COP	4029
					Vr. Total			197747					
				111		201400102 03 00	03	13500	Charged	Plan	Second	EST	3250
						201400102 03 00	45	27403	Charged	Plan	Second	MIS	1383
					Vr. Total			40903					
				112		201400102 03 00	03	13500	Charged	Plan	Second	EST	3257
						201400102 03 00	04	9583	Charged	Plan	Second	LTC	3245
					Vr. Total			23083					
				113		201400102 03 00	03	13500	Charged	Plan	Second	EST	3255
						201400102 03 00	04	17233	Charged	Plan	Second	LTC	3072
					Vr. Total			30733					
				114		201400102 03 00	03	13500	Charged	Plan	Second	EST	3258
						201400102 03 00	04	32560	Charged	Plan	Second	LTC	3072
					Vr. Total			46060					
				115		201400102 03 00	03	13500	Charged	Plan	Second	EST	3259
						201400102 03 00	04	1035	Charged	Plan	Second	LTC	3107
					Vr. Total			14535					
				116		201400102 03 00	03	13500	Charged	Plan	Second	EST	3260
						201400102 03 00	04	37458	Charged	Plan	Second	LTC	3069
					Vr. Total			50958					
				117		201400102 03 00	03	13500	Charged	Plan	Second	EST	3267
						201400102 03 00	04	20223	Charged	Plan	Second	LTC	1383
					Vr. Total			33723					
				118		201400102 03 00	03	13500	Charged	Plan	Second	EST	3152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	118	Vr. Total			13500					
				119		201400102 03 00	03	13500	Charged	Plan	Second	EST	3151
						201400110 03 00	04	1571	Voted	Plan	Second	TA	4005
					Vr. Total			15071					
				12		201400102 03 00	01	225000	Charged	Plan	First	EST	1383
						201400102 03 00	03	119250	Charged	Plan	First	EST	1383
						201400102 03 00	06	27000	Charged	Plan	First	EST	1383
						201400102 03 00	55	67500	Charged	Plan	First	EST	1383
					Vr. Total			438750					
				120		201400102 03 00	03	13500	Charged	Plan	Second	EST	1383
						201400110 03 00	47	400	Voted	Plan	Second	MIS	4005
					Vr. Total			13900					
				121		201400102 03 00	03	13500	Charged	Plan	Second	EST	1410
						201400102 03 00	49	2369138	Charged	Plan	Second	MIS	4029
					Vr. Total			2382638					
				122		201400102 03 00	03	13500	Charged	Plan	Second	EST	1411
						201400114 04 00	08	2400	Voted	Plan	Second	COP	4002
					Vr. Total			15900					
				123		201400102 03 00	03	13500	Charged	Plan	Second	EST	3035
						201400114 04 00	49	47560	Voted	Plan	Second	MIS	4002
					Vr. Total			61060					
				124		201400102 03 00	03	13500	Charged	Plan	Second	EST	3113
						201400114 04 00	49	6602	Voted	Plan	Second	MIS	4002
					Vr. Total			20102					
				125		201400102 03 00	03	13500	Charged	Plan	Second	EST	3111
						201400114 04 00	49	11943	Voted	Plan	Second	MIS	4002
					Vr. Total			25443					
				126		201400102 03 00	03	13500	Charged	Plan	Second	EST	3110
						201400114 04 00	49	12620	Voted	Plan	Second	MIS	4002
					Vr. Total			26120					
				127		201400102 03 00	03	13500	Charged	Plan	Second	EST	3109
						201400102 03 00	49	204066	Charged	Plan	Second	MIS	4029
					Vr. Total			217566					
				128		201400102 03 00	03	13500	Charged	Plan	Second	EST	3108
						201400114 04 00	49	13484	Voted	Plan	Second	MIS	4002
					Vr. Total			26984					
				129		201400102 03 00	03	13500	Charged	Plan	Second	EST	3107
						201400114 04 00	08	24278	Voted	Plan	Second	COP	4002
					Vr. Total			37778					
				13		201400102 03 00	01	225000	Charged	Plan	First	EST	1410
						201400102 03 00	03	119250	Charged	Plan	First	EST	1410
						201400102 03 00	06	27000	Charged	Plan	First	EST	1410
						201400102 03 00	55	67500	Charged	Plan	First	EST	1410
						201400114 04 00	08	4528	Voted	Plan	Second	CON	4002
					Vr. Total			443278					
				130		201400102 03 00	03	13500	Charged	Plan	Second	EST	3105
						201400114 04 00	08	11681	Voted	Plan	Second	COP	4002
					Vr. Total			25181					
				131		201400102 03 00	03	13500	Charged	Plan	Second	EST	3279
					Vr. Total			13500					
				132		201400102 03 00	03	13500	Charged	Plan	Second	EST	3081
					Vr. Total			13500					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	133		201400102 03 00	03	13500	Charged	Plan	Second	EST	3076
						201400102 03 00	58	134602	Charged	Plan	Second	MIS	4029
					Vr. Total			148102					
				134		201400102 03 00	03	13500	Charged	Plan	Second	EST	3075
						201400102 03 00	58	560359	Charged	Plan	Second	MIS	4029
					Vr. Total			573859					
				135		201400102 03 00	03	13500	Charged	Plan	Second	EST	3074
						201400102 03 00	58	1505247	Charged	Plan	Second	MIS	4029
					Vr. Total			1518747					
				136		201400102 03 00	03	13500	Charged	Plan	Second	EST	3072
						201400102 03 00	58	720323	Charged	Plan	Second	MIS	4029
					Vr. Total			733823					
				137		201400102 03 00	03	13500	Charged	Plan	Second	EST	3112
						201400114 03 00	58	181587	Voted	Plan	Second	MIS	4001
					Vr. Total			195087					
				138		201400102 03 00	03	13500	Charged	Plan	Second	EST	3242
						201400114 03 00	47	7323	Voted	Plan	Second	MIS	4001
					Vr. Total			20823					
				139		201400102 03 00	03	13500	Charged	Plan	Second	EST	3149
						201400114 03 00	08	1167	Voted	Plan	Second	COP	4001
					Vr. Total			14667					
				14		201400102 03 00	01	225000	Charged	Plan	First	EST	3035
						201400102 03 00	03	119250	Charged	Plan	First	EST	3035
						201400102 03 00	06	27000	Charged	Plan	First	EST	3035
						201400102 03 00	55	67500	Charged	Plan	First	EST	3035
						201400114 04 00	08	17550	Voted	Plan	Second	CON	4002
					Vr. Total			456300					
				140		201400102 03 00	03	13500	Charged	Plan	Second	EST	3265
						201400114 03 00	16	95000	Voted	Plan	Second	COP	4001
					Vr. Total			108500					
				141		201400102 03 00	03	13500	Charged	Plan	Second	EST	3177
					Vr. Total			13500					
				142		201400102 03 00	03	13500	Charged	Plan	Second	EST	3176
						201400102 03 00	58	296826	Charged	Plan	Second	MIS	4029
					Vr. Total			310326					
				143		201400102 03 00	03	13500	Charged	Plan	Second	EST	3280
						201400114 03 00	16	210000	Voted	Plan	Second	COP	4001
					Vr. Total			223500					
				144		201400102 03 00	03	13500	Charged	Plan	Second	EST	3157
						201400102 03 00	58	713371	Charged	Plan	Second	MIS	4029
					Vr. Total			726871					
				145		201400102 03 00	03	13500	Charged	Plan	Second	EST	3150
						201400102 03 00	58	373051	Charged	Plan	Second	MIS	4029
					Vr. Total			386551					
				146		201400102 03 00	03	13500	Charged	Plan	Second	EST	3154
						201400102 03 00	08	208836	Charged	Plan	Second	COP	4029
					Vr. Total			222336					
				147		201400102 03 00	03	13500	Charged	Plan	Second	EST	3079
						201400102 03 00	11	1025250	Charged	Plan	Second	COP	4029
					Vr. Total			1038750					
				148		201400102 03 00	03	13500	Charged	Plan	Second	EST	3285
						201400102 03 00	15	989069	Charged	Plan	Second	CON	4029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	148	Vr. Total			1002569					
				149		201400102 03 00	03	13500	Charged	Plan	Second	EST	3080
						201400102 03 00	09	154104	Charged	Plan	Second	COP	4029
					Vr. Total			167604					
				15		201400102 03 00	01	225000	Charged	Plan	First	EST	3073
						201400102 03 00	03	119250	Charged	Plan	First	EST	3073
						201400102 03 00	06	27000	Charged	Plan	First	EST	3073
						201400114 04 00	08	31685	Voted	Plan	Second	CON	4002
					Vr. Total			402935					
				150		201400102 03 00	03	9726	Charged	Plan	Second	EST	3312
						201400102 03 00	10	20096	Charged	Plan	Second	COP	4029
					Vr. Total			29822					
				151		201400102 03 00	06	235387	Charged	Plan	Second	EST	3309
						201400102 03 00	29	4352297	Charged	Plan	Second	MIS	4029
					Vr. Total			4587684					
				152		201400102 03 00	01	75000	Charged	Plan	Second	EST	1410
						201400102 03 00	03	39750	Charged	Plan	Second	EST	1410
						201400102 03 00	04	16086	Charged	Plan	Second	LTC	3217
					Vr. Total			130836					
				153		201400102 03 00	01	75000	Charged	Plan	Second	EST	3242
						201400102 03 00	03	39750	Charged	Plan	Second	EST	3242
						201400102 03 00	04	3864	Charged	Plan	Second	LTC	3269
					Vr. Total			118614					
				154		201400102 03 00	01	140500	Charged	Plan	Second	EST	3298
						201400102 03 00	04	3511	Charged	Plan	Second	LTC	3069
					Vr. Total			144011					
				155		201400102 03 00	01	112446	Charged	Plan	Second	EST	3232
					Vr. Total			112446					
				156		201400102 03 00	01	351410	Charged	Plan	Second	EST	3263
						201400102 03 00	03	161060	Charged	Plan	Second	EST	3263
						201400114 04 00	49	12977	Voted	Plan	Second	LTC	4002
					Vr. Total			525447					
				157		201400110 03 00	01	183472	Voted	Plan	Second	EST	4005
						201400110 03 00	03	100910	Voted	Plan	Second	EST	4005
						201400110 03 00	55	15298	Voted	Plan	Second	EST	4005
					Vr. Total			299680					
				158		201400102 03 00	45	20938	Charged	Plan	Second	MIS	1383
						201400110 03 00	01	95000	Voted	Plan	Second	EST	4005
						201400110 03 00	03	52250	Voted	Plan	Second	EST	4005
						201400110 03 00	55	5880	Voted	Plan	Second	EST	4005
					Vr. Total			174068					
				159		201400102 03 00	04	24650	Charged	Plan	Second	TA	4029
						201400110 03 00	01	192490	Voted	Plan	Second	EST	3308
						201400110 03 00	03	103945	Voted	Plan	Second	EST	3308
						201400110 03 00	06	44853	Voted	Plan	Second	EST	3308
					Vr. Total			365938					
				16		201400102 03 00	01	225000	Charged	Plan	First	EST	3076
						201400102 03 00	03	119250	Charged	Plan	First	EST	3076
						201400102 03 00	06	27000	Charged	Plan	First	EST	3076
						201400102 03 00	55	67500	Charged	Plan	First	EST	3076
						201400114 04 00	49	96666	Voted	Plan	Second	MIS	4002
					Vr. Total			535416					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	160		201400102 03 00	03	13500	Charged	Plan	Second	EST	3245
						201400102 03 00	04	68538	Charged	Plan	Second	TA	4029
					Vr. Total			82038					
				161		201400102 03 00	01	225000	Charged	Plan	Second	EST	1382
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1382
						201400102 03 00	04	20047	Charged	Plan	Second	LTC	4029
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1382
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1382
					Vr. Total			463297					
				162		201400102 03 00	01	225000	Charged	Plan	Second	EST	1396
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1396
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1396
						201400102 03 00	09	9912418	Charged	Plan	Second	COP	4029
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1396
					Vr. Total			10355668					
				163		201400102 03 00	01	225000	Charged	Plan	Second	EST	3025
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3025
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3025
						201400102 03 00	45	117105	Charged	Plan	Second	MIS	3216
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3025
					Vr. Total			560355					
				164		201400102 03 00	01	225000	Charged	Plan	Second	EST	3069
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3069
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3069
						201400102 03 00	45	7356	Charged	Plan	Second	MIS	4029
					Vr. Total			383106					
				165		201400102 03 00	01	225000	Charged	Plan	Second	EST	3070
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3070
						201400102 03 00	04	5580	Charged	Plan	Second	LTC	3273
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3070
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3070
					Vr. Total			448830					
				166		201400102 03 00	01	225000	Charged	Plan	Second	EST	3077
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3077
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3077
						201400102 03 00	45	15050	Charged	Plan	Second	MIS	4029
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3077
					Vr. Total			458300					
				167		201400102 03 00	01	225000	Charged	Plan	Second	EST	3118
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3118
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3118
						201400114 04 00	16	500000	Voted	Plan	Second	COP	4002
					Vr. Total			875750					
				168		201400102 03 00	01	225000	Charged	Plan	Second	EST	1383
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1383
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1383
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1383
					Vr. Total			443250					
				169		201400102 03 00	01	225000	Charged	Plan	Second	EST	1411
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1411
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1411
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	169	Vr. Total			443250					
				17		201400102 03 00	01	225000	Charged	Plan	First	EST	3080
						201400102 03 00	03	119250	Charged	Plan	First	EST	3080
						201400102 03 00	06	27000	Charged	Plan	First	EST	3080
						201400102 03 00	55	67500	Charged	Plan	First	EST	3080
						201400114 04 00	13	6184	Voted	Plan	Second	CON	4002
					Vr. Total			444934					
				170		201400102 03 00	01	225000	Charged	Plan	Second	EST	3035
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3035
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3035
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3035
					Vr. Total			443250					
				171		201400102 03 00	01	225000	Charged	Plan	Second	EST	3073
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3073
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3073
					Vr. Total			375750					
				172		201400102 03 00	01	225000	Charged	Plan	Second	EST	3074
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3074
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3074
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3074
					Vr. Total			443250					
				173		201400102 03 00	01	225000	Charged	Plan	Second	EST	3075
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3075
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3075
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3075
					Vr. Total			443250					
				174		201400102 03 00	01	225000	Charged	Plan	Second	EST	3076
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3076
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3076
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3076
					Vr. Total			443250					
				175		201400102 03 00	01	225000	Charged	Plan	Second	EST	3081
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3081
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3081
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3081
					Vr. Total			443250					
				176		201400102 03 00	01	225000	Charged	Plan	Second	EST	3105
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3105
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3105
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3105
					Vr. Total			443250					
				177		201400102 03 00	01	225000	Charged	Plan	Second	EST	3107
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3107
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3107
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3107
					Vr. Total			443250					
				178		201400102 03 00	01	225000	Charged	Plan	Second	EST	3108
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3108
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3108
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3108
					Vr. Total			443250					
				179		201400102 03 00	01	225000	Charged	Plan	Second	EST	3109

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	179		201400102 03 00	03	123750	Charged	Plan	Second	EST	3109
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3109
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3109
					Vr. Total			443250					
				18		201400102 03 00	01	225000	Charged	Plan	First	EST	3258
						201400102 03 00	03	119250	Charged	Plan	First	EST	3258
						201400102 03 00	06	27000	Charged	Plan	First	EST	3258
						201400102 03 00	55	67500	Charged	Plan	First	EST	3258
						201400114 04 00	11	173750	Voted	Plan	Second	CON	4002
					Vr. Total			612500					
				180		201400102 03 00	01	225000	Charged	Plan	Second	EST	3110
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3110
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3110
					Vr. Total			375750					
				181		201400102 03 00	01	225000	Charged	Plan	Second	EST	3111
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3111
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3111
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3111
					Vr. Total			443250					
				182		201400102 03 00	01	225000	Charged	Plan	Second	EST	3112
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3112
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3112
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3112
					Vr. Total			443250					
				183		201400102 03 00	01	225000	Charged	Plan	Second	EST	3113
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3113
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3113
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3113
					Vr. Total			443250					
				184		201400102 03 00	01	225000	Charged	Plan	Second	EST	3151
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3151
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3151
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3151
					Vr. Total			443250					
				185		201400102 03 00	01	225000	Charged	Plan	Second	EST	3152
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3152
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3152
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3152
					Vr. Total			443250					
				186		201400102 03 00	01	225000	Charged	Plan	Second	EST	3154
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3154
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3154
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3154
					Vr. Total			443250					
				187		201400102 03 00	01	225000	Charged	Plan	Second	EST	3149
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3149
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3149
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3149
					Vr. Total			443250					
				188		201400102 03 00	01	225000	Charged	Plan	Second	EST	3150
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3150
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	188	Vr. Total			375750					
				189		201400102 03 00	01	225000	Charged	Plan	Second	EST	3177
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3177
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3177
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3177
					Vr. Total			443250					
				19		201400102 03 00	01	225000	Charged	Plan	First	EST	3108
						201400102 03 00	03	119250	Charged	Plan	First	EST	3108
						201400102 03 00	06	27000	Charged	Plan	First	EST	3108
						201400102 03 00	55	67500	Charged	Plan	First	EST	3108
						201400110 03 00	13	1769	Voted	Plan	Second	CON	4005
					Vr. Total			440519					
				190		201400102 03 00	01	225000	Charged	Plan	Second	EST	3242
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3242
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3242
					Vr. Total			375750					
				191		201400102 03 00	01	225000	Charged	Plan	Second	EST	3265
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3265
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3265
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3265
					Vr. Total			443250					
				192		201400102 03 00	01	225000	Charged	Plan	Second	EST	3285
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3285
						201400102 03 00	06	49500	Charged	Plan	Second	EST	3285
					Vr. Total			398250					
				193		201400102 03 00	01	225000	Charged	Plan	Second	EST	3072
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3072
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3072
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3072
					Vr. Total			443250					
				194		201400102 03 00	01	225000	Charged	Plan	Second	EST	3211
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3211
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3211
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3211
					Vr. Total			443250					
				195		201400102 03 00	01	225000	Charged	Plan	Second	EST	3213
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3213
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3213
					Vr. Total			375750					
				196		201400102 03 00	01	225000	Charged	Plan	Second	EST	3212
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3212
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3212
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3212
					Vr. Total			443250					
				197		201400102 03 00	01	225000	Charged	Plan	Second	EST	3216
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3216
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3216
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3216
					Vr. Total			443250					
				198		201400102 03 00	01	225000	Charged	Plan	Second	EST	3217
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3217
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	198		201400102 03 00	55	67500	Charged	Plan	Second	EST	3217
					Vr. Total			443250					
				199		201400102 03 00	01	225000	Charged	Plan	Second	EST	3221
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3221
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3221
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3221
					Vr. Total			443250					
				2		201400102 03 00	01	225000	Charged	Plan	First	EST	1396
						201400102 03 00	03	119250	Charged	Plan	First	EST	1396
						201400102 03 00	06	27000	Charged	Plan	First	EST	1396
						201400102 03 00	55	67500	Charged	Plan	First	EST	1396
					Vr. Total			438750					
				20		201400102 03 00	01	225000	Charged	Plan	First	EST	3109
						201400102 03 00	03	119250	Charged	Plan	First	EST	3109
						201400102 03 00	06	27000	Charged	Plan	First	EST	3109
						201400102 03 00	13	682622	Charged	Plan	Second	CON	4029
						201400102 03 00	55	67500	Charged	Plan	First	EST	3109
					Vr. Total			1121372					
				200		201400102 03 00	01	225000	Charged	Plan	Second	EST	3257
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3257
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3257
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3257
					Vr. Total			443250					
				201		201400102 03 00	01	225000	Charged	Plan	Second	EST	3255
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3255
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3255
					Vr. Total			375750					
				202		201400102 03 00	01	225000	Charged	Plan	Second	EST	3258
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3258
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3258
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3258
					Vr. Total			443250					
				203		201400102 03 00	01	225000	Charged	Plan	Second	EST	3259
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3259
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3259
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3259
					Vr. Total			443250					
				204		201400102 03 00	01	225000	Charged	Plan	Second	EST	3260
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3260
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3260
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3260
					Vr. Total			443250					
				205		201400102 03 00	01	225000	Charged	Plan	Second	EST	3267
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3267
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3267
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3267
					Vr. Total			443250					
				206		201400102 03 00	01	225000	Charged	Plan	Second	EST	3176
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3176
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3176
					Vr. Total			375750					
				207		201400102 03 00	01	225000	Charged	Plan	Second	EST	3157

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	207		201400102 03 00	03	123750	Charged	Plan	Second	EST	3157
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3157
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3157
					Vr. Total			443250					
				208		201400102 03 00	01	225000	Charged	Plan	Second	EST	3280
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3280
						201400102 03 00	06	49500	Charged	Plan	Second	EST	3280
					Vr. Total			398250					
				209		201400102 03 00	01	225000	Charged	Plan	Second	EST	3312
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3312
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3312
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3312
					Vr. Total			443250					
				21		201400102 03 00	01	225000	Charged	Plan	First	EST	3111
						201400102 03 00	02	5417597	Charged	Plan	Second	CON	4029
						201400102 03 00	03	119250	Charged	Plan	First	EST	3111
						201400102 03 00	06	27000	Charged	Plan	First	EST	3111
						201400102 03 00	55	67500	Charged	Plan	First	EST	3111
					Vr. Total			5856347					
				210		201400102 03 00	01	225000	Charged	Plan	Second	EST	3080
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3080
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3080
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3080
					Vr. Total			443250					
				211		201400102 03 00	01	225000	Charged	Plan	Second	EST	1410
						201400102 03 00	03	123750	Charged	Plan	Second	EST	1410
						201400102 03 00	06	27000	Charged	Plan	Second	EST	1410
						201400102 03 00	55	67500	Charged	Plan	Second	EST	1410
					Vr. Total			443250					
				212		201400114 03 00	01	153500	Voted	Plan	Second	EST	4001
						201400114 03 00	03	84425	Voted	Plan	Second	EST	4001
						201400114 03 00	06	3040	Voted	Plan	Second	EST	4001
						201400114 03 00	55	13840	Voted	Plan	Second	EST	4001
					Vr. Total			254805					
				213		201400114 03 00	01	494800	Voted	Plan	Second	EST	4001
						201400114 03 00	03	272140	Voted	Plan	Second	EST	4001
						201400114 03 00	06	9140	Voted	Plan	Second	EST	4001
						201400114 03 00	55	41280	Voted	Plan	Second	EST	4001
					Vr. Total			817360					
				214		201400102 03 00	01	75000	Charged	Plan	Second	EST	4029
						201400102 03 00	03	39750	Charged	Plan	Second	EST	4029
					Vr. Total			114750					
				215		201400102 03 00	03	15000	Charged	Plan	Second	EST	3292
					Vr. Total			15000					
				216		201400102 03 00	01	250000	Charged	Plan	Second	EST	3292
						201400102 03 00	03	137500	Charged	Plan	Second	EST	3292
						201400102 03 00	06	59000	Charged	Plan	Second	EST	3292
					Vr. Total			446500					
				217		201400102 03 00	01	225000	Charged	Plan	Second	EST	3279
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3279
						201400102 03 00	06	49500	Charged	Plan	Second	EST	3279
						201400102 03 00	55	67500	Charged	Plan	Second	EST	3279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	217	Vr. Total			465750					
				218		201400102 03 00	01	225000	Charged	Plan	Second	EST	3245
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3245
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3245
					Vr. Total			375750					
				219		201400102 03 00	01	186990	Charged	Plan	Second	EST	3232
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3232
						201400102 03 00	06	40364	Charged	Plan	Second	EST	3232
					Vr. Total			328274					
				22		201400102 03 00	01	225000	Charged	Plan	First	EST	3112
						201400102 03 00	02	98000	Charged	Plan	Second	CON	4029
						201400102 03 00	03	119250	Charged	Plan	First	EST	3112
						201400102 03 00	06	27000	Charged	Plan	First	EST	3112
						201400102 03 00	55	67500	Charged	Plan	First	EST	3112
					Vr. Total			536750					
				220		201400102 03 00	01	186990	Charged	Plan	Second	EST	3274
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3274
						201400102 03 00	06	40614	Charged	Plan	Second	EST	3274
					Vr. Total			328524					
				221		201400102 03 00	01	186990	Charged	Plan	Second	EST	3298
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3298
						201400102 03 00	06	34501	Charged	Plan	Second	EST	3298
					Vr. Total			322411					
				222		201400102 03 00	01	222590	Charged	Plan	Second	EST	3270
						201400102 03 00	03	120500	Charged	Plan	Second	EST	3270
						201400102 03 00	06	38801	Charged	Plan	Second	EST	3270
					Vr. Total			381891					
				223		201400102 03 00	01	148340	Charged	Plan	Second	EST	3307
						201400102 03 00	03	79662	Charged	Plan	Second	EST	3307
						201400102 03 00	06	42877	Charged	Plan	Second	EST	3307
					Vr. Total			270879					
				224		201400102 03 00	01	198160	Charged	Plan	Second	EST	3187
						201400102 03 00	03	107063	Charged	Plan	Second	EST	3187
						201400102 03 00	06	27114	Charged	Plan	Second	EST	3187
					Vr. Total			332337					
				225		201400102 03 00	01	186990	Charged	Plan	Second	EST	3263
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3263
						201400102 03 00	06	43427	Charged	Plan	Second	EST	3263
						201400102 03 00	55	48100	Charged	Plan	Second	EST	3263
					Vr. Total			379437					
				226		201400102 03 00	01	231100	Charged	Plan	Second	EST	3269
						201400102 03 00	03	123255	Charged	Plan	Second	EST	3269
						201400102 03 00	06	25301	Charged	Plan	Second	EST	3269
					Vr. Total			379656					
				227		201400102 03 00	01	186990	Charged	Plan	Second	EST	3236
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3236
						201400102 03 00	06	24051	Charged	Plan	Second	EST	3236
					Vr. Total			311961					
				228		201400102 03 00	01	198160	Charged	Plan	Second	EST	3286
						201400102 03 00	03	107063	Charged	Plan	Second	EST	3286
						201400102 03 00	06	43427	Charged	Plan	Second	EST	3286
					Vr. Total			348650					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	229		201400102 03 00	01	198160	Charged	Plan	Second	EST	3271
						201400102 03 00	03	107063	Charged	Plan	Second	EST	3271
						201400102 03 00	06	40614	Charged	Plan	Second	EST	3271
					Vr. Total			345837					
				23		201400102 03 00	01	225000	Charged	Plan	First	EST	3152
						201400102 03 00	03	119250	Charged	Plan	First	EST	3152
						201400102 03 00	06	27000	Charged	Plan	First	EST	3152
						201400102 03 00	16	308251	Charged	Plan	Second	CON	4029
						201400102 03 00	55	67500	Charged	Plan	First	EST	3152
					Vr. Total			747001					
				230		201400102 03 00	01	171420	Charged	Plan	Second	EST	3287
						201400102 03 00	03	92356	Charged	Plan	Second	EST	3287
						201400102 03 00	06	43177	Charged	Plan	Second	EST	3287
					Vr. Total			306953					
				231		201400102 03 00	01	186990	Charged	Plan	Second	EST	3273
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3273
						201400102 03 00	06	40614	Charged	Plan	Second	EST	3273
					Vr. Total			328524					
				232		201400102 03 00	01	171420	Charged	Plan	Second	EST	3235
						201400102 03 00	03	92356	Charged	Plan	Second	EST	3235
						201400102 03 00	06	40364	Charged	Plan	Second	EST	3235
					Vr. Total			304140					
				233		201400102 03 00	01	186990	Charged	Plan	Second	EST	3309
						201400102 03 00	03	100920	Charged	Plan	Second	EST	3309
						201400102 03 00	06	35301	Charged	Plan	Second	EST	3309
					Vr. Total			323211					
				234		201400102 03 00	01	225000	Charged	Plan	Second	EST	3240
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3240
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3240
					Vr. Total			375750					
				235		201400102 03 00	01	180000	Charged	Plan	Second	EST	3313
						201400102 03 00	03	99000	Charged	Plan	Second	EST	3313
						201400102 03 00	06	39600	Charged	Plan	Second	EST	3313
						201400102 03 00	55	54000	Charged	Plan	Second	EST	3313
					Vr. Total			372600					
				236		201400114 04 00	01	6051473	Voted	Plan	Second	EST	4002
						201400114 04 00	03	3328311	Voted	Plan	Second	EST	4002
						201400114 04 00	06	139720	Voted	Plan	Second	EST	4002
						201400114 04 00	55	481740	Voted	Plan	Second	EST	4002
					Vr. Total			10001244					
				237		201400114 04 00	01	6187683	Voted	Plan	Second	EST	4002
						201400114 04 00	03	3403226	Voted	Plan	Second	EST	4002
						201400114 04 00	06	103498	Voted	Plan	Second	EST	4002
						201400114 04 00	55	513300	Voted	Plan	Second	EST	4002
					Vr. Total			10207707					
				238		201400114 04 00	01	637500	Voted	Plan	Second	EST	4002
						201400114 04 00	03	350625	Voted	Plan	Second	EST	4002
						201400114 04 00	06	21684	Voted	Plan	Second	EST	4002
						201400114 04 00	55	61740	Voted	Plan	Second	EST	4002
					Vr. Total			1071549					
				239		201400114 04 00	01	78900	Voted	Plan	Second	EST	4002
						201400114 04 00	03	43395	Voted	Plan	Second	EST	4002

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	239		201400114 04 00	06	4140	Voted	Plan	Second	EST	4002
						201400114 04 00	55	8820	Voted	Plan	Second	EST	4002
					Vr. Total			135255					
				24		201400102 03 00	01	225000	Charged	Plan	First	EST	3154
						201400102 03 00	03	119250	Charged	Plan	First	EST	3154
						201400102 03 00	06	27000	Charged	Plan	First	EST	3154
						201400102 03 00	55	67500	Charged	Plan	First	EST	3154
						201400102 07 00	07	140000	Voted	Plan	Second	COP	4029
					Vr. Total			578750					
				240		201400102 03 00	01	39899995	Charged	Plan	Second	EST	4029
						201400102 03 00	03	21976130	Charged	Plan	Second	EST	4029
						201400102 03 00	06	1115960	Charged	Plan	Second	EST	4029
						201400102 03 00	55	3150360	Charged	Plan	Second	EST	4029
					Vr. Total			66142445					
				241		201400102 03 00	01	42378855	Charged	Plan	Second	EST	4029
						201400102 03 00	03	23316416	Charged	Plan	Second	EST	4029
						201400102 03 00	06	1100332	Charged	Plan	Second	EST	4029
						201400102 03 00	55	3766247	Charged	Plan	Second	EST	4029
					Vr. Total			70561850					
				242		201400102 03 00	01	17043821	Charged	Plan	Second	EST	4029
						201400102 03 00	03	9406155	Charged	Plan	Second	EST	4029
						201400102 03 00	06	417720	Charged	Plan	Second	EST	4029
						201400102 03 00	55	1196680	Charged	Plan	Second	EST	4029
					Vr. Total			28064376					
				243		201400102 03 00	01	12683475	Charged	Plan	Second	EST	4029
						201400102 03 00	03	6986320	Charged	Plan	Second	EST	4029
						201400102 03 00	06	540425	Charged	Plan	Second	EST	4029
						201400102 03 00	55	1138580	Charged	Plan	Second	EST	4029
					Vr. Total			21348800					
				244		201400102 03 00	01	62393721	Charged	Plan	Second	EST	4029
						201400102 03 00	03	34385236	Charged	Plan	Second	EST	4029
						201400102 03 00	06	1921360	Charged	Plan	Second	EST	4029
						201400102 03 00	55	6392962	Charged	Plan	Second	EST	4029
					Vr. Total			105093279					
				245		201400102 03 00	01	3589245	Charged	Plan	Second	EST	4029
						201400102 03 00	03	1975435	Charged	Plan	Second	EST	4029
						201400102 03 00	06	99850	Charged	Plan	Second	EST	4029
						201400102 03 00	55	260040	Charged	Plan	Second	EST	4029
					Vr. Total			5924570					
				246		201400102 03 00	01	225000	Charged	Plan	Second	EST	3250
						201400102 03 00	03	123750	Charged	Plan	Second	EST	3250
						201400102 03 00	06	27000	Charged	Plan	Second	EST	3250
					Vr. Total			375750					
				247		201400102 03 00	01	181650	Charged	Plan	Second	EST	3297
						201400102 03 00	03	97983	Charged	Plan	Second	EST	3297
						201400102 03 00	06	43127	Charged	Plan	Second	EST	3297
					Vr. Total			322760					
				248		201400102 03 00	01	198160	Charged	Plan	Second	EST	3188
						201400102 03 00	03	107063	Charged	Plan	Second	EST	3188
						201400102 03 00	06	23364	Charged	Plan	Second	EST	3188
						201400102 03 00	55	58398	Charged	Plan	Second	EST	3188
					Vr. Total			386985					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	249		201400102 03 00	55	232271	Charged	Plan	Second	EST	3188
					Vr. Total			232271					
				25		201400102 03 00	01	225000	Charged	Plan	First	EST	3149
						201400102 03 00	02	253549	Charged	Plan	Second	CON	4029
						201400102 03 00	03	119250	Charged	Plan	First	EST	3149
						201400102 03 00	06	27000	Charged	Plan	First	EST	3149
						201400102 03 00	55	67500	Charged	Plan	First	EST	3149
					Vr. Total			692299					
				250		201400114 04 00	01	52000	Voted	Plan	Second	EST	4004
						201400114 04 00	03	28600	Voted	Plan	Second	EST	4004
						201400114 04 00	06	880	Voted	Plan	Second	EST	4004
						201400114 04 00	55	4040	Voted	Plan	Second	EST	4004
					Vr. Total			85520					
				26		201400102 03 00	01	225000	Charged	Plan	First	EST	3150
						201400102 03 00	02	2087097	Charged	Plan	Second	CON	4029
						201400102 03 00	03	119250	Charged	Plan	First	EST	3150
						201400102 03 00	06	27000	Charged	Plan	First	EST	3150
					Vr. Total			2458347					
				27		201400102 03 00	01	225000	Charged	Plan	First	EST	3242
						201400102 03 00	02	1443173	Charged	Plan	Second	COP	4029
						201400102 03 00	03	119250	Charged	Plan	First	EST	3242
						201400102 03 00	06	27000	Charged	Plan	First	EST	3242
					Vr. Total			1814423					
				28		201400102 03 00	01	225000	Charged	Plan	First	EST	3151
						201400102 03 00	03	119250	Charged	Plan	First	EST	3151
						201400102 03 00	06	27000	Charged	Plan	First	EST	3151
						201400102 03 00	55	67500	Charged	Plan	First	EST	3151
					Vr. Total			438750					
				29		201400102 03 00	01	225000	Charged	Plan	First	EST	3312
						201400102 03 00	03	119250	Charged	Plan	First	EST	3312
						201400102 03 00	06	27000	Charged	Plan	First	EST	3312
						201400102 03 00	55	67500	Charged	Plan	First	EST	3312
					Vr. Total			438750					
				3		201400102 03 00	01	225000	Charged	Plan	First	EST	3069
						201400102 03 00	03	119250	Charged	Plan	First	EST	3069
						201400102 03 00	06	27000	Charged	Plan	First	EST	3069
						201400114 04 00	16	3798000	Voted	Plan	Second	CON	4002
					Vr. Total			4169250					
				30		201400102 03 00	01	225000	Charged	Plan	First	EST	3072
						201400102 03 00	03	119250	Charged	Plan	First	EST	3072
						201400102 03 00	06	27000	Charged	Plan	First	EST	3072
						201400102 03 00	55	67500	Charged	Plan	First	EST	3072
						201400114 04 00	13	1297	Voted	Plan	Second	CON	4004
					Vr. Total			440047					
				31		201400102 03 00	01	225000	Charged	Plan	First	EST	3110
						201400102 03 00	03	119250	Charged	Plan	First	EST	3110
						201400102 03 00	06	27000	Charged	Plan	First	EST	3110
						201400114 04 00	58	14047	Voted	Plan	Second	MIS	4004
					Vr. Total			385297					
				32		201400102 03 00	01	225000	Charged	Plan	First	EST	3157
						201400102 03 00	03	119250	Charged	Plan	First	EST	3157
						201400102 03 00	06	27000	Charged	Plan	First	EST	3157

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	32		201400102 03 00	55	67500	Charged	Plan	First	EST	3157
						201400114 04 00	02	32644	Voted	Plan	Second	COP	4004
					Vr. Total			471394					
				33		201400102 03 00	01	17088362	Charged	Plan	First	EST	4029
						201400102 03 00	03	9095051	Charged	Plan	First	EST	4029
						201400102 03 00	06	419353	Charged	Plan	First	EST	4029
						201400102 03 00	55	1201250	Charged	Plan	First	EST	4029
						201400114 04 00	11	42360	Voted	Plan	Second	COP	4002
					Vr. Total			27846376					
				34		201400102 03 00	01	12676484	Charged	Plan	First	EST	4029
						201400102 03 00	03	6738950	Charged	Plan	First	EST	4029
						201400102 03 00	06	538768	Charged	Plan	First	EST	4029
						201400102 03 00	55	1138700	Charged	Plan	First	EST	4029
						201400114 04 00	08	227773	Voted	Plan	Second	CON	4002
					Vr. Total			21320675					
				35		201400102 03 00	01	62470460	Charged	Plan	First	EST	4029
						201400102 03 00	03	33144005	Charged	Plan	First	EST	4029
						201400102 03 00	04	28444	Charged	Plan	Second	LTC	4029
						201400102 03 00	06	1921846	Charged	Plan	First	EST	4029
						201400102 03 00	55	6420100	Charged	Plan	First	EST	4029
					Vr. Total			103984855					
				36		201400102 03 00	01	3716900	Charged	Plan	First	EST	4029
						201400102 03 00	03	1970858	Charged	Plan	First	EST	4029
						201400102 03 00	04	72471	Charged	Plan	Second	LTC	4029
						201400102 03 00	06	103450	Charged	Plan	First	EST	4029
						201400102 03 00	55	271280	Charged	Plan	First	EST	4029
					Vr. Total			6134959					
				37		201400102 03 00	01	42566943	Charged	Plan	First	EST	4029
						201400102 03 00	03	22588742	Charged	Plan	First	EST	4029
						201400102 03 00	04	70653	Charged	Plan	Second	TA	4029
						201400102 03 00	06	1105928	Charged	Plan	First	EST	4029
						201400102 03 00	55	3773885	Charged	Plan	First	EST	4029
					Vr. Total			70106151					
				38		201400102 03 00	01	39800503	Charged	Plan	First	EST	4029
						201400102 03 00	03	21132796	Charged	Plan	First	EST	4029
						201400102 03 00	04	19935	Charged	Plan	Second	TA	4029
						201400102 03 00	06	1112860	Charged	Plan	First	EST	4029
						201400102 03 00	55	3148500	Charged	Plan	First	EST	4029
					Vr. Total			65214594					
				39		201400102 03 00	04	31152	Charged	Plan	Second	LTC	4029
						201400114 03 00	01	153500	Voted	Plan	First	EST	4001
						201400114 03 00	03	81355	Voted	Plan	First	EST	4001
						201400114 03 00	06	3040	Voted	Plan	First	EST	4001
						201400114 03 00	55	13840	Voted	Plan	First	EST	4001
					Vr. Total			282887					
				4		201400102 03 00	01	225000	Charged	Plan	First	EST	3070
						201400102 03 00	03	119250	Charged	Plan	First	EST	3070
						201400102 03 00	06	27000	Charged	Plan	First	EST	3070
						201400102 03 00	55	67500	Charged	Plan	First	EST	3070
						201400114 04 00	16	6740000	Voted	Plan	Second	CON	4002
					Vr. Total			7178750					
				40		201400102 03 00	04	16325	Charged	Plan	Second	LTC	4029

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	40		201400114 03 00	01	494800	Voted	Plan	First	EST	4001
						201400114 03 00	03	262244	Voted	Plan	First	EST	4001
						201400114 03 00	06	9140	Voted	Plan	First	EST	4001
						201400114 03 00	55	41280	Voted	Plan	First	EST	4001
					Vr. Total			823789					
				41		201400102 03 00	13	25232	Charged	Plan	Second	CON	4029
						201400114 04 00	01	78900	Voted	Plan	First	EST	4002
						201400114 04 00	03	41817	Voted	Plan	First	EST	4002
						201400114 04 00	06	4140	Voted	Plan	First	EST	4002
						201400114 04 00	55	8820	Voted	Plan	First	EST	4002
					Vr. Total			158909					
				42		201400102 03 00	13	230192	Charged	Plan	Second	COP	4029
						201400114 04 00	01	637500	Voted	Plan	First	EST	4002
						201400114 04 00	03	337875	Voted	Plan	First	EST	4002
						201400114 04 00	06	19119	Voted	Plan	First	EST	4002
						201400114 04 00	55	61740	Voted	Plan	First	EST	4002
					Vr. Total			1286426					
				43		201400102 03 00	13	95700	Charged	Plan	Second	COP	4029
						201400114 04 00	01	6006019	Voted	Plan	First	EST	4002
						201400114 04 00	03	3183190	Voted	Plan	First	EST	4002
						201400114 04 00	06	136095	Voted	Plan	First	EST	4002
						201400114 04 00	55	479780	Voted	Plan	First	EST	4002
					Vr. Total			9900784					
				44		201400102 03 00	04	1100	Charged	Plan	Second	CON	4029
						201400114 04 00	01	6217684	Voted	Plan	First	EST	4002
						201400114 04 00	03	3295372	Voted	Plan	First	EST	4002
						201400114 04 00	06	101279	Voted	Plan	First	EST	4002
						201400114 04 00	55	505740	Voted	Plan	First	EST	4002
					Vr. Total			10121175					
				45		201400102 03 00	01	225000	Charged	Plan	First	EST	3025
						201400102 03 00	03	119250	Charged	Plan	First	EST	3025
						201400102 03 00	06	27000	Charged	Plan	First	EST	3025
						201400102 03 00	15	922915	Charged	Plan	Second	CON	4029
						201400102 03 00	55	67500	Charged	Plan	First	EST	3025
					Vr. Total			1361665					
				46		201400102 03 00	01	225000	Charged	Plan	First	EST	3118
						201400102 03 00	03	119250	Charged	Plan	First	EST	3118
						201400102 03 00	06	27000	Charged	Plan	First	EST	3118
						201400102 03 00	15	17572	Charged	Plan	Second	CON	4029
					Vr. Total			388822					
				47		201400102 03 00	01	225000	Charged	Plan	First	EST	3211
						201400102 03 00	03	119250	Charged	Plan	First	EST	3211
						201400102 03 00	06	27000	Charged	Plan	First	EST	3211
						201400102 03 00	13	51243	Charged	Plan	Second	COP	4029
						201400102 03 00	55	67500	Charged	Plan	First	EST	3211
					Vr. Total			489993					
				48		201400102 03 00	01	225000	Charged	Plan	First	EST	3217
						201400102 03 00	03	119250	Charged	Plan	First	EST	3217
						201400102 03 00	06	27000	Charged	Plan	First	EST	3217
						201400102 03 00	55	67500	Charged	Plan	First	EST	3217
					Vr. Total			438750					
				49		201400102 03 00	01	225000	Charged	Plan	First	EST	3221

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	49		201400102 03 00	03	119250	Charged	Plan	First	EST	3221
						201400102 03 00	06	27000	Charged	Plan	First	EST	3221
						201400102 03 00	49	2625251	Charged	Plan	Second	MIS	4029
						201400102 03 00	55	67500	Charged	Plan	First	EST	3221
					Vr. Total			3064001					
				5		201400102 03 00	01	225000	Charged	Plan	First	EST	3077
						201400102 03 00	03	119250	Charged	Plan	First	EST	3077
						201400102 03 00	06	27000	Charged	Plan	First	EST	3077
						201400102 03 00	55	67500	Charged	Plan	First	EST	3077
						201400114 04 00	16	15930000	Voted	Plan	Second	CON	4002
					Vr. Total			16368750					
				50		201400102 03 00	01	225000	Charged	Plan	First	EST	3240
						201400102 03 00	03	119250	Charged	Plan	First	EST	3240
						201400102 03 00	06	27000	Charged	Plan	First	EST	3240
						201400102 03 00	45	33026	Charged	Plan	Second	MIS	1411
					Vr. Total			404276					
				51		201400102 03 00	01	225000	Charged	Plan	First	EST	3259
						201400102 03 00	03	119250	Charged	Plan	First	EST	3259
						201400102 03 00	06	27000	Charged	Plan	First	EST	3259
						201400102 03 00	45	57317	Charged	Plan	Second	MIS	3075
						201400102 03 00	55	67500	Charged	Plan	First	EST	3259
					Vr. Total			496067					
				52		201400102 03 00	01	225000	Charged	Plan	First	EST	3260
						201400102 03 00	03	119250	Charged	Plan	First	EST	3260
						201400102 03 00	04	2700	Charged	Plan	Second	TA	3258
						201400102 03 00	06	27000	Charged	Plan	First	EST	3260
						201400102 03 00	55	67500	Charged	Plan	First	EST	3260
					Vr. Total			441450					
				53		201400102 03 00	01	225000	Charged	Plan	First	EST	3257
						201400102 03 00	03	119250	Charged	Plan	First	EST	3257
						201400102 03 00	04	48152	Charged	Plan	Second	TA	3216
						201400102 03 00	06	27000	Charged	Plan	First	EST	3257
						201400102 03 00	55	67500	Charged	Plan	First	EST	3257
					Vr. Total			486902					
				54		201400102 03 00	01	225000	Charged	Plan	First	EST	3250
						201400102 03 00	03	119250	Charged	Plan	First	EST	3250
						201400102 03 00	04	4500	Charged	Plan	Second	TA	3280
						201400102 03 00	06	27000	Charged	Plan	First	EST	3250
					Vr. Total			375750					
				55		201400102 03 00	01	225000	Charged	Plan	First	EST	1411
						201400102 03 00	03	119250	Charged	Plan	First	EST	1411
						201400102 03 00	04	9117	Charged	Plan	Second	TA	3267
						201400102 03 00	06	27000	Charged	Plan	First	EST	1411
						201400102 03 00	55	67500	Charged	Plan	First	EST	1411
					Vr. Total			447867					
				56		201400102 03 00	01	225000	Charged	Plan	First	EST	3074
						201400102 03 00	03	119250	Charged	Plan	First	EST	3074
						201400102 03 00	04	24835	Charged	Plan	Second	TA	3070
						201400102 03 00	06	27000	Charged	Plan	First	EST	3074
						201400102 03 00	55	67500	Charged	Plan	First	EST	3074
					Vr. Total			463585					
				57		201400102 03 00	01	225000	Charged	Plan	First	EST	3075

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	57		201400102 03 00	03	119250	Charged	Plan	First	EST	3075
						201400102 03 00	04	40000	Charged	Plan	Second	LTC	3077
						201400102 03 00	06	27000	Charged	Plan	First	EST	3075
						201400102 03 00	55	67500	Charged	Plan	First	EST	3075
					Vr. Total			478750					
				58		201400102 03 00	01	225000	Charged	Plan	First	EST	3081
						201400102 03 00	03	119250	Charged	Plan	First	EST	3081
						201400102 03 00	04	15655	Charged	Plan	Second	LTC	3177
						201400102 03 00	06	27000	Charged	Plan	First	EST	3081
						201400102 03 00	55	67500	Charged	Plan	First	EST	3081
					Vr. Total			454405					
				59		201400102 03 00	01	225000	Charged	Plan	First	EST	3105
						201400102 03 00	03	119250	Charged	Plan	First	EST	3105
						201400102 03 00	04	13591	Charged	Plan	Second	LTC	3255
						201400102 03 00	06	27000	Charged	Plan	First	EST	3105
						201400102 03 00	55	67500	Charged	Plan	First	EST	3105
					Vr. Total			452341					
				6		201400102 03 00	01	225000	Charged	Plan	First	EST	3212
						201400102 03 00	03	119250	Charged	Plan	First	EST	3212
						201400102 03 00	06	27000	Charged	Plan	First	EST	3212
						201400102 03 00	55	67500	Charged	Plan	First	EST	3212
						201400114 04 00	16	1786000	Voted	Plan	Second	CON	4002
					Vr. Total			2224750					
				60		201400102 03 00	01	225000	Charged	Plan	First	EST	3107
						201400102 03 00	03	119250	Charged	Plan	First	EST	3107
						201400102 03 00	04	2067	Charged	Plan	Second	TA	3081
						201400102 03 00	06	27000	Charged	Plan	First	EST	3107
						201400102 03 00	55	67500	Charged	Plan	First	EST	3107
					Vr. Total			440817					
				61		201400102 03 00	01	225000	Charged	Plan	First	EST	3113
						201400102 03 00	03	119250	Charged	Plan	First	EST	3113
						201400102 03 00	04	21766	Charged	Plan	Second	TA	3080
						201400102 03 00	06	27000	Charged	Plan	First	EST	3113
						201400102 03 00	55	67500	Charged	Plan	First	EST	3113
					Vr. Total			460516					
				62		201400102 03 00	01	225000	Charged	Plan	First	EST	3177
						201400102 03 00	03	119250	Charged	Plan	First	EST	3177
						201400102 03 00	04	2671	Charged	Plan	Second	LTC	3259
						201400102 03 00	06	27000	Charged	Plan	First	EST	3177
						201400102 03 00	55	67500	Charged	Plan	First	EST	3177
					Vr. Total			441421					
				63		201400102 03 00	01	225000	Charged	Plan	First	EST	3265
						201400102 03 00	03	119250	Charged	Plan	First	EST	3265
						201400102 03 00	04	24328	Charged	Plan	Second	LTC	3216
						201400102 03 00	06	27000	Charged	Plan	First	EST	3265
						201400102 03 00	55	67500	Charged	Plan	First	EST	3265
					Vr. Total			463078					
				64		201400102 03 00	01	225000	Charged	Plan	First	EST	3279
						201400102 03 00	03	119250	Charged	Plan	First	EST	3279
						201400102 03 00	04	7966	Charged	Plan	Second	LTC	1411
						201400102 03 00	06	49500	Charged	Plan	First	EST	3279
						201400102 03 00	55	67500	Charged	Plan	First	EST	3279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	64	Vr. Total			469216					
				65		201400102 03 00	01	225000	Charged	Plan	First	EST	3285
						201400102 03 00	03	119250	Charged	Plan	First	EST	3285
						201400102 03 00	04	4827	Charged	Plan	Second	LTC	3242
						201400102 03 00	06	49500	Charged	Plan	First	EST	3285
					Vr. Total			398577					
				66		201400102 03 00	01	225000	Charged	Plan	First	EST	3176
						201400102 03 00	03	119250	Charged	Plan	First	EST	3176
						201400102 03 00	05	40673	Charged	Plan	Second	LTC	3313
						201400102 03 00	06	27000	Charged	Plan	First	EST	3176
					Vr. Total			411923					
				67		201400102 03 00	01	225000	Charged	Plan	First	EST	3280
						201400102 03 00	03	119250	Charged	Plan	First	EST	3280
						201400102 03 00	04	8522	Charged	Plan	Second	LTC	3152
						201400102 03 00	06	49500	Charged	Plan	First	EST	3280
					Vr. Total			402272					
				68		201400102 03 00	01	225000	Charged	Plan	First	EST	3267
						201400102 03 00	03	119250	Charged	Plan	First	EST	3267
						201400102 03 00	04	1350	Charged	Plan	Second	COP	3157
						201400102 03 00	06	27000	Charged	Plan	First	EST	3267
						201400102 03 00	55	67500	Charged	Plan	First	EST	3267
					Vr. Total			440100					
				69		201400102 03 00	01	231100	Charged	Plan	First	EST	3269
						201400102 03 00	03	118773	Charged	Plan	First	EST	3269
						201400102 03 00	05	191760	Charged	Plan	Second	LTC	3079
						201400102 03 00	06	25301	Charged	Plan	First	EST	3269
					Vr. Total			566934					
				7		201400102 03 00	01	225000	Charged	Plan	First	EST	3245
						201400102 03 00	03	119250	Charged	Plan	First	EST	3245
						201400102 03 00	06	27000	Charged	Plan	First	EST	3245
						201400114 04 00	16	6048000	Voted	Plan	Second	CON	4002
					Vr. Total			6419250					
				70		201400102 03 00	01	181650	Charged	Plan	First	EST	3297
						201400102 03 00	03	94420	Charged	Plan	First	EST	3297
						201400102 03 00	04	46830	Charged	Plan	Second	LTC	3073
						201400102 03 00	06	43127	Charged	Plan	First	EST	3297
					Vr. Total			366027					
				71		201400102 03 00	01	186990	Charged	Plan	First	EST	3236
						201400102 03 00	03	97250	Charged	Plan	First	EST	3236
						201400102 03 00	04	5266	Charged	Plan	Second	LTC	3080
						201400102 03 00	06	24051	Charged	Plan	First	EST	3236
					Vr. Total			313557					
				72		201400102 03 00	01	198160	Charged	Plan	First	EST	3271
						201400102 03 00	03	103170	Charged	Plan	First	EST	3271
						201400102 03 00	04	1926	Charged	Plan	Second	LTC	3081
						201400102 03 00	06	40614	Charged	Plan	First	EST	3271
					Vr. Total			343870					
				73		201400102 03 00	01	198160	Charged	Plan	First	EST	3286
						201400102 03 00	03	103170	Charged	Plan	First	EST	3286
						201400102 03 00	04	61791	Charged	Plan	Second	LTC	3072
						201400102 03 00	06	43427	Charged	Plan	First	EST	3286
					Vr. Total			406548					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	74		201400102 03 00	01	171420	Charged	Plan	First	EST	3235
						201400102 03 00	03	88998	Charged	Plan	First	EST	3235
						201400102 03 00	06	40364	Charged	Plan	First	EST	3235
						201400114 03 00	13	4894	Voted	Plan	Second	CON	4001
					Vr. Total			305676					
				75		201400102 03 00	01	183490	Charged	Plan	First	EST	3309
						201400102 03 00	03	97250	Charged	Plan	First	EST	3309
						201400102 03 00	06	11100	Charged	Plan	First	EST	3309
						201400114 03 00	09	895637	Voted	Plan	Second	COP	4001
					Vr. Total			1187477					
				76		201400102 03 00	01	171420	Charged	Plan	First	EST	3287
						201400102 03 00	03	88998	Charged	Plan	First	EST	3287
						201400102 03 00	04	3195	Charged	Plan	Second	LTC	3108
						201400102 03 00	06	43177	Charged	Plan	First	EST	3287
					Vr. Total			306790					
				77		201400102 03 00	01	186990	Charged	Plan	First	EST	3273
						201400102 03 00	03	97250	Charged	Plan	First	EST	3273
						201400102 03 00	06	43427	Charged	Plan	First	EST	3273
						201400102 03 00	08	60779	Charged	Plan	Second	COP	4029
					Vr. Total			388446					
				78		201400102 03 00	01	198160	Charged	Plan	First	EST	3188
						201400102 03 00	03	103170	Charged	Plan	First	EST	3188
						201400102 03 00	06	16864	Charged	Plan	First	EST	3188
						201400102 03 00	07	2231598	Charged	Plan	Second	COP	4029
						201400102 03 00	55	35039	Charged	Plan	First	EST	3188
					Vr. Total			2584831					
				79		201400102 03 00	01	198160	Charged	Plan	First	EST	3187
						201400102 03 00	03	103170	Charged	Plan	First	EST	3187
						201400102 03 00	06	27114	Charged	Plan	First	EST	3187
						201400102 03 00	19	5732	Charged	Plan	Second	COP	4029
					Vr. Total			334176					
				8		201400102 03 00	01	225000	Charged	Plan	First	EST	3255
						201400102 03 00	03	119250	Charged	Plan	First	EST	3255
						201400102 03 00	06	27000	Charged	Plan	First	EST	3255
						201400114 04 00	16	4537645	Voted	Plan	Second	CON	4002
					Vr. Total			4908895					
				80		201400102 03 00	01	186990	Charged	Plan	First	EST	3263
						201400102 03 00	03	97250	Charged	Plan	First	EST	3263
						201400102 03 00	06	43427	Charged	Plan	First	EST	3263
						201400102 03 00	55	48100	Charged	Plan	First	EST	3263
						201400102 06 00	46	136072	Voted	Plan	Second	MIS	4029
					Vr. Total			511839					
				81		201400102 03 00	01	186990	Charged	Plan	First	EST	3232
						201400102 03 00	03	97250	Charged	Plan	First	EST	3232
						201400102 03 00	06	40364	Charged	Plan	First	EST	3232
						201400102 03 00	13	200000	Charged	Plan	Second	COP	4029
					Vr. Total			524604					
				82		201400102 03 00	01	222590	Charged	Plan	First	EST	3270
						201400102 03 00	03	116118	Charged	Plan	First	EST	3270
						201400102 03 00	06	41614	Charged	Plan	First	EST	3270
						201400102 03 00	58	811646	Charged	Plan	Second	MIS	4029
					Vr. Total			1191968					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	83		201400102 03 00	01	186990	Charged	Plan	First	EST	3298
						201400102 03 00	03	97250	Charged	Plan	First	EST	3298
						201400102 03 00	06	34501	Charged	Plan	First	EST	3298
						201400102 03 00	08	275000	Charged	Plan	Second	COP	4029
					Vr. Total			593741					
				84		201400102 03 00	01	148340	Charged	Plan	First	EST	3307
						201400102 03 00	03	76765	Charged	Plan	First	EST	3307
						201400102 03 00	06	42877	Charged	Plan	First	EST	3307
						201400102 03 00	15	222948	Charged	Plan	Second	COP	4029
					Vr. Total			490930					
				85		201400102 03 00	01	186990	Charged	Plan	First	EST	3274
						201400102 03 00	02	279230	Charged	Plan	Second	COP	4029
						201400102 03 00	03	97250	Charged	Plan	First	EST	3274
						201400102 03 00	06	43427	Charged	Plan	First	EST	3274
					Vr. Total			606897					
				86		201400102 03 00	08	1475082	Charged	Plan	Second	COP	4029
						201400110 03 00	01	162500	Voted	Plan	First	EST	4005
						201400110 03 00	03	86125	Voted	Plan	First	EST	4005
						201400110 03 00	55	12960	Voted	Plan	First	EST	4005
					Vr. Total			1736667					
				87		201400102 03 00	49	19510	Charged	Plan	Second	MIS	4029
						201400110 03 00	01	95000	Voted	Plan	First	EST	4005
						201400110 03 00	03	50350	Voted	Plan	First	EST	4005
						201400110 03 00	55	5880	Voted	Plan	First	EST	4005
					Vr. Total			170740					
				88		201400110 03 00	01	192490	Voted	Plan	First	EST	3308
						201400110 03 00	03	100165	Voted	Plan	First	EST	3308
						201400110 03 00	06	44853	Voted	Plan	First	EST	3308
					Vr. Total			337508					
				89		201400114 04 00	01	52000	Voted	Plan	First	EST	4004
						201400114 04 00	03	27560	Voted	Plan	First	EST	4004
						201400114 04 00	06	880	Voted	Plan	First	EST	4004
						201400114 04 00	42	1200	Voted	Plan	Second	MIS	4004
						201400114 04 00	55	4040	Voted	Plan	First	EST	4004
					Vr. Total			85680					
				9		201400102 03 00	01	225000	Charged	Plan	First	EST	3213
						201400102 03 00	03	119250	Charged	Plan	First	EST	3213
						201400102 03 00	06	27000	Charged	Plan	First	EST	3213
						201400114 04 00	16	28364000	Voted	Plan	Second	CON	4002
					Vr. Total			28735250					
				90		201400114 04 00	01	194660	Voted	Plan	First	EST	3227
						201400114 04 00	03	103170	Voted	Plan	First	EST	3227
						201400114 04 00	06	13600	Voted	Plan	First	EST	3227
						201400114 04 00	13	1646	Voted	Plan	Second	COP	4004
					Vr. Total			313076					
				91		201400102 03 00	01	231100	Charged	Plan	First	EST	3296
						201400102 03 00	03	118773	Charged	Plan	First	EST	3296
						201400102 03 00	06	22501	Charged	Plan	First	EST	3296
						201400114 04 00	15	12250	Voted	Plan	Second	COP	4004
					Vr. Total			384624					
				92		201400102 03 00	01	69400	Charged	Plan	Second	EST	4029
						201400102 03 00	03	36782	Charged	Plan	Second	EST	4029

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	PRAYAGRAJ-2	92		201400102 03 00	04	6639	Charged	Plan	Second	COP	3285
						201400102 03 00	55	13860	Charged	Plan	Second	EST	4029
					Vr. Total			126681					
				93		201400102 03 00	01	84400	Charged	Plan	Second	EST	4029
						201400102 03 00	03	44733	Charged	Plan	Second	EST	4029
						201400102 03 00	13	115160	Charged	Plan	Second	COP	4029
						201400102 03 00	55	18120	Charged	Plan	Second	EST	4029
					Vr. Total			262413					
				94		201400102 03 00	01	16663	Charged	Plan	Second	EST	4029
						201400102 03 00	03	20745	Charged	Plan	Second	EST	4029
						201400102 03 00	15	2425927	Charged	Plan	Second	COP	4029
						201400102 03 00	55	380	Charged	Plan	Second	EST	4029
					Vr. Total			2463715					
				95		201400102 03 00	01	75000	Charged	Plan	Second	EST	4029
						201400102 03 00	02	31100	Charged	Plan	Second	COP	4029
						201400102 03 00	03	39750	Charged	Plan	Second	EST	4029
					Vr. Total			145850					
				96		201400102 03 00	03	13500	Charged	Plan	Second	EST	1382
						201400102 03 00	58	8050149	Charged	Plan	Second	MIS	4029
					Vr. Total			8063649					
				97		201400102 03 00	03	13500	Charged	Plan	Second	EST	1396
						201400102 03 00	58	245047	Charged	Plan	Second	MIS	4029
					Vr. Total			258547					
				98		201400102 03 00	03	13500	Charged	Plan	Second	EST	3025
						201400102 03 00	58	194854	Charged	Plan	Second	MIS	4029
					Vr. Total			208354					
				99		201400102 03 00	03	13500	Charged	Plan	Second	EST	3069
						201400102 03 00	58	1065216	Charged	Plan	Second	MIS	4029
					Vr. Total			1078716					
					Tot PRAYAGRAJ-2 :			837753388					
			RAIBAREILLY	1		201400105 03 00	01	4052524	Voted	Plan	First	EST	4031
						201400105 03 00	03	2149725	Voted	Plan	First	EST	4031
						201400105 03 00	06	7660	Voted	Plan	First	EST	4031
						201400105 03 00	55	177180	Voted	Plan	First	EST	4031
					Vr. Total			6387089					
				10		201400105 01 04	01	418000	Voted	Plan	First	EST	4031
						201400105 01 04	03	221540	Voted	Plan	First	EST	4031
						201400105 01 04	06	200	Voted	Plan	First	EST	4031
						201400105 01 04	55	15520	Voted	Plan	First	EST	4031
					Vr. Total			655260					
				11		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
				12		201400105 03 00	01	171420	Voted	Plan	First	EST	1254
						201400105 03 00	03	88998	Voted	Plan	First	EST	1254
						201400105 03 00	06	37413	Voted	Plan	First	EST	1254
					Vr. Total			297831					
				13		201400105 03 00	01	186990	Voted	Plan	First	EST	1270
						201400105 03 00	03	97250	Voted	Plan	First	EST	1270
						201400105 03 00	06	37413	Voted	Plan	First	EST	1270
					Vr. Total			321653					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAIBAREILLY	14		201400105 15 00	01	186990	Voted	Plan	First	EST	1271
						201400105 15 00	03	97250	Voted	Plan	First	EST	1271
						201400105 15 00	06	37413	Voted	Plan	First	EST	1271
					Vr. Total			321653					
				15		201400105 01 04	01	171420	Voted	Plan	First	EST	1274
						201400105 01 04	03	88998	Voted	Plan	First	EST	1274
						201400105 01 04	06	40226	Voted	Plan	First	EST	1274
					Vr. Total			300644					
				16		201400105 18 00	01	153670	Voted	Plan	First	EST	1275
						201400105 18 00	03	81445	Voted	Plan	First	EST	1275
						201400105 18 00	06	37413	Voted	Plan	First	EST	1275
					Vr. Total			272528					
				17		201400108 03 00	01	146840	Voted	Plan	First	EST	1285
						201400108 03 00	03	76765	Voted	Plan	First	EST	1285
						201400108 03 00	06	23176	Voted	Plan	First	EST	1285
					Vr. Total			246781					
				18		201400105 03 00	01	126930	Voted	Plan	First	EST	1291
						201400105 03 00	03	66213	Voted	Plan	First	EST	1291
						201400105 03 00	06	30050	Voted	Plan	First	EST	1291
					Vr. Total			223193					
				19		201400105 18 00	01	114330	Voted	Plan	First	EST	1294
						201400105 18 00	03	60595	Voted	Plan	First	EST	1294
						201400105 18 00	06	30050	Voted	Plan	First	EST	1294
					Vr. Total			204975					
				2		201400105 03 00	01	3691139	Voted	Plan	First	EST	4031
						201400105 03 00	03	1956304	Voted	Plan	First	EST	4031
						201400105 03 00	06	5450	Voted	Plan	First	EST	4031
						201400105 03 00	55	112140	Voted	Plan	First	EST	4031
					Vr. Total			5765033					
				20		201400105 03 00	01	181650	Voted	Plan	First	EST	1297
						201400105 03 00	03	94420	Voted	Plan	First	EST	1297
						201400105 03 00	06	37412	Voted	Plan	First	EST	1297
					Vr. Total			313482					
				21		201400105 15 00	01	153670	Voted	Plan	First	EST	1298
						201400105 15 00	03	81445	Voted	Plan	First	EST	1298
						201400105 15 00	06	39926	Voted	Plan	First	EST	1298
					Vr. Total			275041					
				22		201400105 03 00	01	171420	Voted	Plan	First	EST	1299
						201400105 03 00	03	88998	Voted	Plan	First	EST	1299
						201400105 03 00	06	37413	Voted	Plan	First	EST	1299
					Vr. Total			297831					
				23		201400105 03 00	01	171420	Voted	Plan	First	EST	1301
						201400105 03 00	03	88998	Voted	Plan	First	EST	1301
						201400105 03 00	06	35301	Voted	Plan	First	EST	1301
					Vr. Total			295719					
				24		201400105 03 00	01	176460	Voted	Plan	First	EST	1302
						201400105 03 00	03	91669	Voted	Plan	First	EST	1302
						201400105 03 00	06	34600	Voted	Plan	First	EST	1302
					Vr. Total			302729					
				25		201400108 03 00	01	134540	Voted	Plan	First	EST	1303
						201400108 03 00	03	70246	Voted	Plan	First	EST	1303
						201400108 03 00	06	32863	Voted	Plan	First	EST	1303

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAIBAREILLY	25	Vr. Total			237649					
				26		201400108 03 00	01	123290	Voted	Plan	First	EST	1304
						201400108 03 00	03	64284	Voted	Plan	First	EST	1304
						201400108 03 00	06	30050	Voted	Plan	First	EST	1304
					Vr. Total			217624					
				27		201400105 03 00	01	130680	Voted	Plan	First	EST	1305
						201400105 03 00	03	68200	Voted	Plan	First	EST	1305
						201400105 03 00	06	30050	Voted	Plan	First	EST	1305
					Vr. Total			228930					
				28		201400108 03 00	01	123290	Voted	Plan	First	EST	1306
						201400108 03 00	03	64284	Voted	Plan	First	EST	1306
						201400108 03 00	06	30050	Voted	Plan	First	EST	1306
					Vr. Total			217624					
				29		201400105 03 00	01	204000	Voted	Plan	First	EST	1309
						201400105 03 00	03	106265	Voted	Plan	First	EST	1309
						201400105 03 00	06	23913	Voted	Plan	First	EST	1309
					Vr. Total			334178					
				3		201400108 03 00	01	184500	Voted	Plan	First	EST	4031
						201400108 03 00	03	95666	Voted	Plan	First	EST	4031
						201400108 03 00	06	56100	Voted	Plan	First	EST	4031
					Vr. Total			336266					
				30		201400105 03 00	01	231100	Voted	Plan	First	EST	1316
						201400105 03 00	03	118773	Voted	Plan	First	EST	1316
						201400105 03 00	06	22801	Voted	Plan	First	EST	1316
					Vr. Total			372674					
				31		201400105 09 00	01	186990	Voted	Plan	First	EST	1283
						201400105 09 00	03	97250	Voted	Plan	First	EST	1283
						201400105 09 00	06	34600	Voted	Plan	First	EST	1283
					Vr. Total			318840					
				32		201400105 09 00	01	171420	Voted	Plan	First	EST	1284
						201400105 09 00	03	88998	Voted	Plan	First	EST	1284
						201400105 09 00	06	37413	Voted	Plan	First	EST	1284
					Vr. Total			297831					
				33		201400105 09 00	01	226090	Voted	Plan	First	EST	1290
						201400105 09 00	03	116118	Voted	Plan	First	EST	1290
						201400105 09 00	06	22100	Voted	Plan	First	EST	1290
					Vr. Total			364308					
				34		201400105 03 00	01	149190	Voted	Plan	First	EST	1300
						201400105 03 00	03	79071	Voted	Plan	First	EST	1300
						201400105 03 00	06	34600	Voted	Plan	First	EST	1300
					Vr. Total			262861					
				4		201400105 03 00	01	943030	Voted	Plan	First	EST	4031
						201400105 03 00	03	495567	Voted	Plan	First	EST	4031
						201400105 03 00	06	314176	Voted	Plan	First	EST	4031
					Vr. Total			1752773					
				5		201400105 01 04	01	32900	Voted	Plan	First	EST	4031
						201400105 01 04	03	17437	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			51997					
				6		201400108 03 00	01	892602	Voted	Plan	First	EST	4031
						201400108 03 00	03	472512	Voted	Plan	First	EST	4031
						201400108 03 00	06	990	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAIBAREILLY	6		201400108 03 00	55	26260	Voted	Plan	First	EST	4031
					Vr. Total			1392364					
				7		201400105 03 00	01	91100	Voted	Plan	First	EST	4031
						201400105 03 00	03	48283	Voted	Plan	First	EST	4031
						201400105 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			141043					
				8		201400108 03 00	01	276313	Voted	Plan	First	EST	4031
						201400108 03 00	03	146446	Voted	Plan	First	EST	4031
						201400108 03 00	06	600	Voted	Plan	First	EST	4031
						201400108 03 00	55	13760	Voted	Plan	First	EST	4031
					Vr. Total			437119					
				9		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
					Tot RAIBAREILLY :			23739813					
			RAMABAI NAGAR	10		201400105 03 00	01	186990	Voted	Plan	First	EST	1124
						201400105 03 00	03	97250	Voted	Plan	First	EST	1124
						201400105 03 00	06	34300	Voted	Plan	First	EST	1124
					Vr. Total			318540					
				11		201400105 18 00	01	149190	Voted	Plan	First	EST	1010
						201400105 18 00	03	79071	Voted	Plan	First	EST	1010
						201400105 18 00	06	39924	Voted	Plan	First	EST	1010
					Vr. Total			268185					
				12		201400105 03 00	01	181650	Voted	Plan	First	EST	1102
						201400105 03 00	03	94420	Voted	Plan	First	EST	1102
						201400105 03 00	06	38667	Voted	Plan	First	EST	1102
					Vr. Total			314737					
				13		201400108 03 00	01	140620	Voted	Plan	First	EST	1131
						201400108 03 00	03	74529	Voted	Plan	First	EST	1131
						201400108 03 00	06	32612	Voted	Plan	First	EST	1131
					Vr. Total			247761					
				14		201400105 03 00	01	192490	Voted	Plan	First	EST	1092
						201400105 03 00	03	100165	Voted	Plan	First	EST	1092
						201400105 03 00	06	34300	Voted	Plan	First	EST	1092
					Vr. Total			326955					
				15		201400105 03 00	01	134540	Voted	Plan	First	EST	1116
						201400105 03 00	03	70246	Voted	Plan	First	EST	1116
						201400105 03 00	06	35424	Voted	Plan	First	EST	1116
					Vr. Total			240210					
				16		201400105 03 00	01	153670	Voted	Plan	First	EST	1095
						201400105 03 00	03	81445	Voted	Plan	First	EST	1095
						201400105 03 00	06	34300	Voted	Plan	First	EST	1095
					Vr. Total			269415					
				17		201400105 03 00	01	3836538	Voted	Plan	First	EST	4031
						201400105 03 00	03	2030733	Voted	Plan	First	EST	4031
						201400105 03 00	06	256651	Voted	Plan	First	EST	4031
						201400105 03 00	55	150500	Voted	Plan	First	EST	4031
					Vr. Total			6274422					
				18		201400105 03 00	01	2323384	Voted	Plan	First	EST	4031
						201400105 03 00	03	1231394	Voted	Plan	First	EST	4031
						201400105 03 00	06	240	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAMABAI NAGAR	18		201400105 03 00	55	80780	Voted	Plan	First	EST	4031
					Vr. Total			3635798					
				19		201400105 03 00	01	1585877	Voted	Plan	First	EST	4031
						201400105 03 00	03	840515	Voted	Plan	First	EST	4031
						201400105 03 00	06	8399	Voted	Plan	First	EST	4031
						201400105 03 00	55	61890	Voted	Plan	First	EST	4031
					Vr. Total			2496681					
				2		201400105 03 00	01	186990	Voted	Plan	First	EST	1077
						201400105 03 00	03	97250	Voted	Plan	First	EST	1077
						201400105 03 00	06	37112	Voted	Plan	First	EST	1077
					Vr. Total			321352					
				20		201400105 03 00	01	91100	Voted	Plan	First	EST	4031
						201400105 03 00	03	48283	Voted	Plan	First	EST	4031
						201400105 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			141043					
				21		201400108 03 00	01	634317	Voted	Plan	First	EST	4031
						201400108 03 00	03	336188	Voted	Plan	First	EST	4031
						201400108 03 00	06	56917	Voted	Plan	First	EST	4031
						201400108 03 00	55	23272	Voted	Plan	First	EST	4031
					Vr. Total			1050694					
				22		201400108 03 00	01	313100	Voted	Plan	First	EST	4031
						201400108 03 00	03	165943	Voted	Plan	First	EST	4031
						201400108 03 00	55	11760	Voted	Plan	First	EST	4031
					Vr. Total			490803					
				23		201400108 03 00	01	44100	Voted	Plan	First	EST	4031
						201400108 03 00	03	23373	Voted	Plan	First	EST	4031
						201400108 03 00	06	140	Voted	Plan	First	EST	4031
						201400108 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			69273					
				24		201400105 01 04	01	290400	Voted	Plan	First	EST	4031
						201400105 01 04	03	153912	Voted	Plan	First	EST	4031
						201400105 01 04	55	7540	Voted	Plan	First	EST	4031
					Vr. Total			451852					
				25		201400105 01 04	01	63900	Voted	Plan	First	EST	4031
						201400105 01 04	03	33867	Voted	Plan	First	EST	4031
						201400105 01 04	55	3320	Voted	Plan	First	EST	4031
					Vr. Total			101087					
				26		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				27		201400105 15 00	01	249140	Voted	Plan	First	EST	4031
						201400105 15 00	03	132044	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
						201400105 15 00	55	8940	Voted	Plan	First	EST	4031
					Vr. Total			417924					
				28		201400108 03 00	01	124930	Voted	Plan	First	EST	1100
						201400108 03 00	03	66213	Voted	Plan	First	EST	1100
						201400108 03 00	06	29800	Voted	Plan	First	EST	1100
					Vr. Total			220943					
				29		201400105 18 00	01	124930	Voted	Plan	First	EST	1101
						201400105 18 00	03	66213	Voted	Plan	First	EST	1101

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAMABAI NAGAR	29		201400105 18 00	06	29800	Voted	Plan	First	EST	1101
					Vr. Total			220943					
				3		201400105 03 00	01	231100	Voted	Plan	First	EST	1005
						201400105 03 00	03	118773	Voted	Plan	First	EST	1005
						201400105 03 00	06	27424	Voted	Plan	First	EST	1005
					Vr. Total			377297					
				30		201400105 03 00	01	198160	Voted	Plan	First	EST	1105
						201400105 03 00	03	103170	Voted	Plan	First	EST	1105
						201400105 03 00	06	23612	Voted	Plan	First	EST	1105
					Vr. Total			324942					
				31		201400105 09 00	01	207500	Voted	Plan	First	EST	1112
						201400105 09 00	03	106265	Voted	Plan	First	EST	1112
						201400105 09 00	06	21800	Voted	Plan	First	EST	1112
					Vr. Total			335565					
				32		201400105 09 00	01	200500	Voted	Plan	First	EST	1150
						201400105 09 00	03	106265	Voted	Plan	First	EST	1150
						201400105 09 00	06	35575	Voted	Plan	First	EST	1150
					Vr. Total			342340					
				4		201400105 03 00	01	186990	Voted	Plan	First	EST	1125
						201400105 03 00	03	97250	Voted	Plan	First	EST	1125
						201400105 03 00	06	39924	Voted	Plan	First	EST	1125
					Vr. Total			324164					
				5		201400105 03 00	01	132540	Voted	Plan	First	EST	1096
						201400105 03 00	03	70246	Voted	Plan	First	EST	1096
						201400105 03 00	06	29800	Voted	Plan	First	EST	1096
					Vr. Total			232586					
				6		201400108 03 00	01	146840	Voted	Plan	First	EST	1127
						201400108 03 00	03	76765	Voted	Plan	First	EST	1127
						201400108 03 00	06	17300	Voted	Plan	First	EST	1127
					Vr. Total			240905					
				7		201400108 03 00	01	144840	Voted	Plan	First	EST	1098
						201400108 03 00	03	76765	Voted	Plan	First	EST	1098
						201400108 03 00	06	32612	Voted	Plan	First	EST	1098
					Vr. Total			254217					
				8		201400105 01 04	01	161780	Voted	Plan	First	EST	1122
						201400105 01 04	03	83888	Voted	Plan	First	EST	1122
						201400105 01 04	06	39924	Voted	Plan	First	EST	1122
					Vr. Total			285592					
				9		201400105 15 00	01	171420	Voted	Plan	First	EST	1119
						201400105 15 00	03	88998	Voted	Plan	First	EST	1119
						201400105 15 00	06	39924	Voted	Plan	First	EST	1119
					Vr. Total			300342					
					Tot RAMABAI NAGAR			21043463					
			RAMPUR	1		201400105 09 00	01	200500	Voted	Plan	First	EST	4003
						201400105 09 00	03	106265	Voted	Plan	First	EST	4003
						201400105 09 00	06	11800	Voted	Plan	First	EST	4003
					Vr. Total			318565					
				10		201400105 03 00	01	132540	Voted	Plan	First	EST	4031
						201400105 03 00	03	70246	Voted	Plan	First	EST	4031
						201400105 03 00	06	8800	Voted	Plan	First	EST	4031
					Vr. Total			211586					
				11		201400108 03 00	01	74339	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAMPUR	11		201400108 03 00	03	39400	Voted	Plan	First	EST	4031
						201400108 03 00	06	6555	Voted	Plan	First	EST	4031
					Vr. Total			120294					
				12		201400105 18 00	01	124930	Voted	Plan	First	EST	4031
						201400105 18 00	03	66213	Voted	Plan	First	EST	4031
						201400105 18 00	06	8800	Voted	Plan	First	EST	4031
					Vr. Total			199943					
				13		201400105 18 00	01	60445	Voted	Plan	First	EST	4031
						201400105 18 00	03	32036	Voted	Plan	First	EST	4031
						201400105 18 00	06	5329	Voted	Plan	First	EST	4031
					Vr. Total			97810					
				14		201400105 15 00	01	163030	Voted	Plan	First	EST	4031
						201400105 15 00	03	86406	Voted	Plan	First	EST	4031
						201400105 15 00	06	10800	Voted	Plan	First	EST	4031
					Vr. Total			260236					
				15		201400105 03 00	01	86668	Voted	Plan	First	EST	4031
						201400105 03 00	03	45934	Voted	Plan	First	EST	4031
						201400105 03 00	06	7026	Voted	Plan	First	EST	4031
					Vr. Total			139628					
				16		201400105 01 04	01	167920	Voted	Plan	First	EST	4031
						201400105 01 04	03	88998	Voted	Plan	First	EST	4031
						201400105 01 04	06	10800	Voted	Plan	First	EST	4031
					Vr. Total			267718					
				17		201400105 18 00	01	113752	Voted	Plan	First	EST	4031
						201400105 18 00	03	60289	Voted	Plan	First	EST	4031
						201400105 18 00	06	8284	Voted	Plan	First	EST	4031
					Vr. Total			182325					
				18		201400105 03 00	01	2046981	Voted	Plan	First	EST	4031
						201400105 03 00	03	1084900	Voted	Plan	First	EST	4031
						201400105 03 00	06	2700	Voted	Plan	First	EST	4031
						201400105 03 00	55	82470	Voted	Plan	First	EST	4031
					Vr. Total			3217051					
				19		201400105 03 00	01	2781154	Voted	Plan	First	EST	4031
						201400105 03 00	03	1474014	Voted	Plan	First	EST	4031
						201400105 03 00	06	20300	Voted	Plan	First	EST	4031
						201400105 03 00	55	121330	Voted	Plan	First	EST	4031
					Vr. Total			4396798					
				20		201400108 03 00	01	125600	Voted	Plan	First	EST	4031
						201400108 03 00	03	66568	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	5340	Voted	Plan	First	EST	4031
					Vr. Total			197708					
				21		201400108 03 00	01	723820	Voted	Plan	First	EST	4031
						201400108 03 00	03	383625	Voted	Plan	First	EST	4031
						201400108 03 00	06	7800	Voted	Plan	First	EST	4031
						201400108 03 00	55	32660	Voted	Plan	First	EST	4031
					Vr. Total			1147905					
				22		201400105 01 04	01	144900	Voted	Plan	First	EST	4031
						201400105 01 04	03	76797	Voted	Plan	First	EST	4031
						201400105 01 04	06	400	Voted	Plan	First	EST	4031
						201400105 01 04	55	5440	Voted	Plan	First	EST	4031
					Vr. Total			227537					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAMPUR	23		201400105 01 04	01	66800	Voted	Plan	First	EST	4031
						201400105 01 04	03	35404	Voted	Plan	First	EST	4031
						201400105 01 04	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			105884					
				24		201400105 15 00	01	126200	Voted	Plan	First	EST	4031
						201400105 15 00	03	66886	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	4280	Voted	Plan	First	EST	4031
					Vr. Total			197466					
				25		201400105 15 00	01	257750	Voted	Plan	First	EST	4031
						201400105 15 00	03	136608	Voted	Plan	First	EST	4031
						201400105 15 00	06	6900	Voted	Plan	First	EST	4031
						201400105 15 00	55	8520	Voted	Plan	First	EST	4031
					Vr. Total			409778					
				26		201400108 03 00	01	132540	Voted	Plan	First	EST	4031
						201400108 03 00	03	70246	Voted	Plan	First	EST	4031
						201400108 03 00	06	9800	Voted	Plan	First	EST	4031
					Vr. Total			212586					
				27		201400105 03 00	01	121290	Voted	Plan	First	EST	4031
						201400105 03 00	03	64284	Voted	Plan	First	EST	4031
						201400105 03 00	06	8800	Voted	Plan	First	EST	4031
					Vr. Total			194374					
				28		201400105 03 00	01	183490	Voted	Plan	First	EST	4031
						201400105 03 00	03	97250	Voted	Plan	First	EST	4031
						201400105 03 00	06	10800	Voted	Plan	First	EST	4031
					Vr. Total			291540					
				29		201400108 03 00	01	114330	Voted	Plan	First	EST	4031
						201400108 03 00	03	60595	Voted	Plan	First	EST	4031
						201400108 03 00	06	8800	Voted	Plan	First	EST	4031
					Vr. Total			183725					
				4		201400105 03 00	01	224100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	11800	Voted	Plan	First	EST	4031
					Vr. Total			354673					
				5		201400105 03 00	01	219090	Voted	Plan	First	EST	4031
						201400105 03 00	03	116118	Voted	Plan	First	EST	4031
						201400105 03 00	06	11800	Voted	Plan	First	EST	4031
					Vr. Total			347008					
				6		201400105 03 00	01	200500	Voted	Plan	First	EST	4031
						201400105 03 00	03	106265	Voted	Plan	First	EST	4031
						201400105 03 00	06	11800	Voted	Plan	First	EST	4031
					Vr. Total			318565					
				7		201400105 03 00	01	188990	Voted	Plan	First	EST	4031
						201400105 03 00	03	100165	Voted	Plan	First	EST	4031
						201400105 03 00	06	10800	Voted	Plan	First	EST	4031
					Vr. Total			299955					
				8		201400105 03 00	01	194660	Voted	Plan	First	EST	4031
						201400105 03 00	03	103170	Voted	Plan	First	EST	4031
						201400105 03 00	06	10800	Voted	Plan	First	EST	4031
					Vr. Total			308630					
				9		201400105 03 00	01	140620	Voted	Plan	First	EST	4031
						201400105 03 00	03	74529	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	RAMPUR	9		201400105 03 00	06	8800	Voted	Plan	First	EST	4031
					Vr. Total			223949					
					Tot RAMPUR :			14433237					
			SAHARANPUR	1		201400105 09 00	01	178150	Voted	Plan	First	EST	1649
						201400105 09 00	03	94420	Voted	Plan	First	EST	1649
						201400105 09 00	06	34300	Voted	Plan	First	EST	1649
					Vr. Total			306870					
				10		201400105 01 04	01	167920	Voted	Plan	First	EST	1624
						201400105 01 04	03	88998	Voted	Plan	First	EST	1624
						201400105 01 04	06	39926	Voted	Plan	First	EST	1624
					Vr. Total			296844					
				11		201400105 03 00	01	171420	Voted	Plan	First	EST	1625
						201400105 03 00	03	88998	Voted	Plan	First	EST	1625
						201400105 03 00	06	37113	Voted	Plan	First	EST	1625
					Vr. Total			297531					
				12		201400105 01 04	01	171420	Voted	Plan	First	EST	1626
						201400105 01 04	03	88998	Voted	Plan	First	EST	1626
						201400105 01 04	06	34300	Voted	Plan	First	EST	1626
					Vr. Total			294718					
				13		201400105 18 00	01	153670	Voted	Plan	First	EST	1629
						201400105 18 00	03	81445	Voted	Plan	First	EST	1629
						201400105 18 00	06	39926	Voted	Plan	First	EST	1629
					Vr. Total			275041					
				14		201400105 18 00	01	124930	Voted	Plan	First	EST	1637
						201400105 18 00	03	66213	Voted	Plan	First	EST	1637
						201400105 18 00	06	32613	Voted	Plan	First	EST	1637
					Vr. Total			223756					
				15		201400105 03 00	01	166530	Voted	Plan	First	EST	1639
						201400105 03 00	03	86406	Voted	Plan	First	EST	1639
						201400105 03 00	06	34300	Voted	Plan	First	EST	1639
					Vr. Total			287236					
				16		201400105 03 00	01	114330	Voted	Plan	First	EST	1640
						201400105 03 00	03	60595	Voted	Plan	First	EST	1640
						201400105 03 00	06	29800	Voted	Plan	First	EST	1640
					Vr. Total			204725					
				17		201400105 03 00	01	142620	Voted	Plan	First	EST	1641
						201400105 03 00	03	74529	Voted	Plan	First	EST	1641
						201400105 03 00	06	34200	Voted	Plan	First	EST	1641
					Vr. Total			251349					
				18		201400105 03 00	01	124930	Voted	Plan	First	EST	1642
						201400105 03 00	03	66213	Voted	Plan	First	EST	1642
						201400105 03 00	06	32613	Voted	Plan	First	EST	1642
					Vr. Total			223756					
				19		201400108 03 00	01	128680	Voted	Plan	First	EST	1643
						201400108 03 00	03	68200	Voted	Plan	First	EST	1643
						201400108 03 00	06	29800	Voted	Plan	First	EST	1643
					Vr. Total			226680					
				2		201400105 09 00	01	213510	Voted	Plan	First	EST	1666
						201400105 09 00	03	109450	Voted	Plan	First	EST	1666
						201400105 09 00	06	24613	Voted	Plan	First	EST	1666
					Vr. Total			347573					
				20		201400108 03 00	01	114330	Voted	Plan	First	EST	1644

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SAHARANPUR	20		201400108 03 00	03	60595	Voted	Plan	First	EST	1644
						201400108 03 00	06	35426	Voted	Plan	First	EST	1644
					Vr. Total			210351					
				21		201400108 03 00	01	134540	Voted	Plan	First	EST	1651
						201400108 03 00	03	70246	Voted	Plan	First	EST	1651
						201400108 03 00	06	17300	Voted	Plan	First	EST	1651
					Vr. Total			222086					
				22		201400105 03 00	01	167920	Voted	Plan	First	EST	1652
						201400105 03 00	03	88998	Voted	Plan	First	EST	1652
						201400105 03 00	06	34300	Voted	Plan	First	EST	1652
					Vr. Total			291218					
				23		201400105 03 00	01	91439	Voted	Plan	First	EST	1653
						201400105 03 00	03	48463	Voted	Plan	First	EST	1653
						201400105 03 00	06	29503	Voted	Plan	First	EST	1653
					Vr. Total			169405					
				24		201400106 03 00	01	146840	Voted	Plan	First	EST	1654
						201400106 03 00	03	76765	Voted	Plan	First	EST	1654
						201400106 03 00	06	35426	Voted	Plan	First	EST	1654
					Vr. Total			259031					
				25		201400105 03 00	01	140620	Voted	Plan	First	EST	1655
						201400105 03 00	03	74529	Voted	Plan	First	EST	1655
						201400105 03 00	06	32613	Voted	Plan	First	EST	1655
					Vr. Total			247762					
				26		201400105 03 00	01	171420	Voted	Plan	First	EST	1656
						201400105 03 00	03	88998	Voted	Plan	First	EST	1656
						201400105 03 00	06	34300	Voted	Plan	First	EST	1656
					Vr. Total			294718					
				27		201400105 03 00	01	121290	Voted	Plan	First	EST	1657
						201400105 03 00	03	64284	Voted	Plan	First	EST	1657
						201400105 03 00	06	35426	Voted	Plan	First	EST	1657
					Vr. Total			221000					
				28		201400105 03 00	01	204000	Voted	Plan	First	EST	1659
						201400105 03 00	03	106265	Voted	Plan	First	EST	1659
						201400105 03 00	06	23613	Voted	Plan	First	EST	1659
					Vr. Total			333878					
				29		201400105 03 00	01	186990	Voted	Plan	First	EST	1650
						201400105 03 00	03	97250	Voted	Plan	First	EST	1650
						201400105 03 00	06	39926	Voted	Plan	First	EST	1650
					Vr. Total			324166					
				3		201400105 03 00	01	231100	Voted	Plan	First	EST	1667
						201400105 03 00	03	118773	Voted	Plan	First	EST	1667
						201400105 03 00	06	27701	Voted	Plan	First	EST	1667
					Vr. Total			377574					
				30		201400105 03 00	01	1148800	Voted	Plan	First	EST	4031
						201400105 03 00	03	608864	Voted	Plan	First	EST	4031
						201400105 03 00	06	2100	Voted	Plan	First	EST	4031
						201400105 03 00	55	126240	Voted	Plan	First	EST	4031
					Vr. Total			1886004					
				31		201400105 03 00	01	640080	Voted	Plan	First	EST	4031
						201400105 03 00	03	337125	Voted	Plan	First	EST	4031
						201400105 03 00	06	194600	Voted	Plan	First	EST	4031
					Vr. Total			1171805					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SAHARANPUR	32		201400108 03 00	01	495600	Voted	Plan	First	EST	4031
						201400108 03 00	03	262668	Voted	Plan	First	EST	4031
						201400108 03 00	06	500	Voted	Plan	First	EST	4031
						201400108 03 00	55	43200	Voted	Plan	First	EST	4031
					Vr. Total			801968					
				33		201400108 03 00	01	897800	Voted	Plan	First	EST	4031
						201400108 03 00	03	475834	Voted	Plan	First	EST	4031
						201400108 03 00	06	900	Voted	Plan	First	EST	4031
						201400108 03 00	55	79700	Voted	Plan	First	EST	4031
					Vr. Total			1454234					
				34		201400106 03 00	01	183200	Voted	Plan	First	EST	4031
						201400106 03 00	03	97096	Voted	Plan	First	EST	4031
						201400106 03 00	55	18880	Voted	Plan	First	EST	4031
					Vr. Total			299176					
				35		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				36		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				37		201400105 01 04	01	196000	Voted	Plan	First	EST	4031
						201400105 01 04	03	103880	Voted	Plan	First	EST	4031
						201400105 01 04	06	100	Voted	Plan	First	EST	4031
						201400105 01 04	55	18020	Voted	Plan	First	EST	4031
					Vr. Total			318000					
				38		201400105 01 04	01	353000	Voted	Plan	First	EST	4031
						201400105 01 04	03	187090	Voted	Plan	First	EST	4031
						201400105 01 04	06	500	Voted	Plan	First	EST	4031
						201400105 01 04	55	30660	Voted	Plan	First	EST	4031
					Vr. Total			571250					
				39		201400105 09 00	01	210400	Voted	Plan	First	EST	4003
						201400105 09 00	03	111512	Voted	Plan	First	EST	4003
						201400105 09 00	06	300	Voted	Plan	First	EST	4003
						201400105 09 00	55	11880	Voted	Plan	First	EST	4003
					Vr. Total			334092					
				4		201400105 03 00	01	181650	Voted	Plan	First	EST	1602
						201400105 03 00	03	94420	Voted	Plan	First	EST	1602
						201400105 03 00	06	37113	Voted	Plan	First	EST	1602
					Vr. Total			313183					
				40		201400105 09 00	01	20900	Voted	Plan	First	EST	4003
						201400105 09 00	03	11077	Voted	Plan	First	EST	4003
						201400105 09 00	06	300	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			34477					
				41		201400105 03 00	01	4467500	Voted	Plan	First	EST	4031
						201400105 03 00	03	2367775	Voted	Plan	First	EST	4031
						201400105 03 00	06	11800	Voted	Plan	First	EST	4031
						201400105 03 00	55	377340	Voted	Plan	First	EST	4031
					Vr. Total			7224415					
				42		201400105 03 00	01	4698200	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SAHARANPUR	42		201400105 03 00	03	2490046	Voted	Plan	First	EST	4031
						201400105 03 00	06	6800	Voted	Plan	First	EST	4031
						201400105 03 00	55	337830	Voted	Plan	First	EST	4031
					Vr. Total			7532876					
				43		201400108 03 00	01	232539	Voted	Plan	First	EST	4031
						201400108 03 00	03	123247	Voted	Plan	First	EST	4031
						201400108 03 00	06	74471	Voted	Plan	First	EST	4031
					Vr. Total			430257					
				47		201400114 04 00	01	39800	Voted	Plan	First	EST	4217
						201400114 04 00	03	21094	Voted	Plan	First	EST	4217
						201400114 04 00	55	2940	Voted	Plan	First	EST	4217
					Vr. Total			63834					
				48		201400108 03 00	01	60450	Voted	Plan	Second	EST	1638
						201400108 03 00	03	32039	Voted	Plan	Second	EST	1638
						201400108 03 00	06	17141	Voted	Plan	Second	EST	1638
					Vr. Total			109630					
				5		201400105 01 04	01	171420	Voted	Plan	First	EST	1607
						201400105 01 04	03	88998	Voted	Plan	First	EST	1607
						201400105 01 04	06	39913	Voted	Plan	First	EST	1607
					Vr. Total			300331					
				6		201400105 03 00	01	167920	Voted	Plan	First	EST	1611
						201400105 03 00	03	88998	Voted	Plan	First	EST	1611
						201400105 03 00	06	37113	Voted	Plan	First	EST	1611
					Vr. Total			294031					
				7		201400105 15 00	01	167920	Voted	Plan	First	EST	1612
						201400105 15 00	03	88998	Voted	Plan	First	EST	1612
						201400105 15 00	06	34300	Voted	Plan	First	EST	1612
					Vr. Total			291218					
				8		201400105 03 00	01	171420	Voted	Plan	First	EST	1622
						201400105 03 00	03	88998	Voted	Plan	First	EST	1622
						201400105 03 00	06	37113	Voted	Plan	First	EST	1622
					Vr. Total			297531					
				9		201400105 03 00	01	186990	Voted	Plan	First	EST	1623
						201400105 03 00	03	97250	Voted	Plan	First	EST	1623
						201400105 03 00	06	39926	Voted	Plan	First	EST	1623
					Vr. Total			324166					
				Tot SAHARANPUR :				30533536					
			SAMBHAL	10		201400105 03 00	01	586500	Voted	Plan	First	EST	4031
						201400105 03 00	03	310845	Voted	Plan	First	EST	4031
						201400105 03 00	06	620	Voted	Plan	First	EST	4031
						201400105 03 00	55	22370	Voted	Plan	First	EST	4031
					Vr. Total			920335					
				11		201400105 15 00	01	103200	Voted	Plan	First	EST	4031
						201400105 15 00	03	54696	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	4230	Voted	Plan	First	EST	4031
					Vr. Total			162226					
				12		201400105 15 00	01	80000	Voted	Plan	First	EST	4031
						201400105 15 00	03	42400	Voted	Plan	First	EST	4031
						201400105 15 00	55	3410	Voted	Plan	First	EST	4031
					Vr. Total			125810					
				13		201400108 03 00	01	42800	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SAMBHAL	13		201400108 03 00	03	22684	Voted	Plan	First	EST	4031
						201400108 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			67144					
				14		201400105 03 00	01	294726	Voted	Plan	First	EST	4031
						201400105 03 00	03	156205	Voted	Plan	First	EST	4031
						201400105 03 00	55	14416	Voted	Plan	First	EST	4031
					Vr. Total			465347					
				15		201400108 03 00	01	92600	Voted	Plan	First	EST	4031
						201400108 03 00	03	49078	Voted	Plan	First	EST	4031
						201400108 03 00	06	200	Voted	Plan	First	EST	4031
						201400108 03 00	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			145918					
				16		201400105 03 00	01	426055	Voted	Plan	First	EST	4031
						201400105 03 00	03	225809	Voted	Plan	First	EST	4031
						201400105 03 00	55	20207	Voted	Plan	First	EST	4031
					Vr. Total			672071					
				17		201400105 03 00	01	120639	Voted	Plan	First	EST	1008
						201400105 03 00	03	62742	Voted	Plan	First	EST	1008
						201400105 03 00	06	29645	Voted	Plan	First	EST	1008
					Vr. Total			213026					
				18		201400105 03 00	01	461620	Voted	Plan	First	EST	4031
						201400105 03 00	03	243601	Voted	Plan	First	EST	4031
						201400105 03 00	06	125500	Voted	Plan	First	EST	4031
					Vr. Total			830721					
				19		201400105 09 00	01	207500	Voted	Plan	First	EST	1010
						201400105 09 00	03	106265	Voted	Plan	First	EST	1010
						201400105 09 00	06	20800	Voted	Plan	First	EST	1010
					Vr. Total			334565					
				20		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				21		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				22		201400108 03 00	01	77840	Voted	Plan	First	EST	4031
						201400108 03 00	03	41255	Voted	Plan	First	EST	4031
						201400108 03 00	06	30050	Voted	Plan	First	EST	4031
					Vr. Total			149145					
				23		201400105 03 00	01	124930	Voted	Plan	First	EST	1011
						201400105 03 00	03	66213	Voted	Plan	First	EST	1011
						201400105 03 00	06	32050	Voted	Plan	First	EST	1011
					Vr. Total			223193					
				24		201400105 03 00	01	124930	Voted	Plan	First	EST	1016
						201400105 03 00	03	66213	Voted	Plan	First	EST	1016
						201400105 03 00	06	32050	Voted	Plan	First	EST	1016
					Vr. Total			223193					
				25		201400105 03 00	01	231100	Voted	Plan	First	EST	1005
						201400105 03 00	03	118773	Voted	Plan	First	EST	1005
						201400105 03 00	06	24050	Voted	Plan	First	EST	1005
					Vr. Total			373923					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SAMBHAL	26		201400108 03 00	01	146840	Voted	Plan	First	EST	1007
						201400108 03 00	03	76765	Voted	Plan	First	EST	1007
						201400108 03 00	06	17300	Voted	Plan	First	EST	1007
					Vr. Total			240905					
				27		201400108 03 00	01	124930	Voted	Plan	First	EST	1012
						201400108 03 00	03	66213	Voted	Plan	First	EST	1012
						201400108 03 00	06	29800	Voted	Plan	First	EST	1012
					Vr. Total			220943					
				3		201400105 03 00	01	204000	Voted	Plan	First	EST	1015
						201400105 03 00	03	106265	Voted	Plan	First	EST	1015
						201400105 03 00	06	34300	Voted	Plan	First	EST	1015
					Vr. Total			344565					
				4		201400105 03 00	01	185150	Voted	Plan	First	EST	1009
						201400105 03 00	03	94420	Voted	Plan	First	EST	1009
						201400105 03 00	06	36550	Voted	Plan	First	EST	1009
					Vr. Total			316120					
				5		201400105 03 00	01	601290	Voted	Plan	First	EST	4031
						201400105 03 00	03	318684	Voted	Plan	First	EST	4031
						201400105 03 00	55	30256	Voted	Plan	First	EST	4031
					Vr. Total			950230					
				6		201400105 03 00	01	72800	Voted	Plan	First	EST	4031
						201400105 03 00	03	38584	Voted	Plan	First	EST	4031
						201400105 03 00	06	280	Voted	Plan	First	EST	4031
						201400105 03 00	55	2240	Voted	Plan	First	EST	4031
					Vr. Total			113904					
				7		201400105 03 00	01	689300	Voted	Plan	First	EST	4031
						201400105 03 00	03	365329	Voted	Plan	First	EST	4031
						201400105 03 00	06	620	Voted	Plan	First	EST	4031
						201400105 03 00	55	31460	Voted	Plan	First	EST	4031
					Vr. Total			1086709					
				8		201400108 03 00	01	300893	Voted	Plan	First	EST	4031
						201400108 03 00	03	159474	Voted	Plan	First	EST	4031
						201400108 03 00	55	13624	Voted	Plan	First	EST	4031
					Vr. Total			473991					
				9		201400105 01 04	01	125000	Voted	Plan	First	EST	4031
						201400105 01 04	03	66250	Voted	Plan	First	EST	4031
						201400105 01 04	06	100	Voted	Plan	First	EST	4031
						201400105 01 04	55	4830	Voted	Plan	First	EST	4031
					Vr. Total			196180					
					Tot SAMBHAL :			9100799					
			SANT RAVIDAS NAGAR	10		201400108 03 00	01	134540	Voted	Plan	First	EST	1929
						201400108 03 00	03	70246	Voted	Plan	First	EST	1929
						201400108 03 00	06	17300	Voted	Plan	First	EST	1929
					Vr. Total			222086					
				11		201400105 18 00	01	157170	Voted	Plan	First	EST	1943
						201400105 18 00	03	81445	Voted	Plan	First	EST	1943
						201400105 18 00	06	34575	Voted	Plan	First	EST	1943
					Vr. Total			273190					
				12		201400105 03 00	01	167920	Voted	Plan	First	EST	1947
						201400105 03 00	03	88998	Voted	Plan	First	EST	1947
						201400105 03 00	06	34575	Voted	Plan	First	EST	1947
					Vr. Total			291493					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SANT RAVIDAS NAGAR	13		201400105 03 00	01	181650	Voted	Plan	First	EST	1939
						201400105 03 00	03	94420	Voted	Plan	First	EST	1939
						201400105 03 00	06	34575	Voted	Plan	First	EST	1939
					Vr. Total			310645					
				14		201400105 03 00	01	216210	Voted	Plan	First	EST	1940
						201400105 03 00	03	112736	Voted	Plan	First	EST	1940
						201400105 03 00	06	35575	Voted	Plan	First	EST	1940
					Vr. Total			364521					
				15		201400105 09 00	01	207500	Voted	Plan	First	EST	1952
						201400105 09 00	03	106265	Voted	Plan	First	EST	1952
						201400105 09 00	06	22075	Voted	Plan	First	EST	1952
						201400105 09 00	55	5520	Voted	Plan	First	EST	1952
					Vr. Total			341360					
				16		201400105 03 00	01	231100	Voted	Plan	First	EST	1957
						201400105 03 00	03	118773	Voted	Plan	First	EST	1957
						201400105 03 00	06	22075	Voted	Plan	First	EST	1957
					Vr. Total			371948					
				17		201400108 03 00	01	733100	Voted	Plan	First	EST	4031
						201400108 03 00	03	388543	Voted	Plan	First	EST	4031
						201400108 03 00	06	1020	Voted	Plan	First	EST	4031
						201400108 03 00	55	28920	Voted	Plan	First	EST	4031
					Vr. Total			1151583					
				18		201400108 03 00	01	519138	Voted	Plan	First	EST	4031
						201400108 03 00	03	274631	Voted	Plan	First	EST	4031
						201400108 03 00	06	54679	Voted	Plan	First	EST	4031
						201400108 03 00	55	15550	Voted	Plan	First	EST	4031
					Vr. Total			863998					
				19		201400105 01 04	01	186990	Voted	Plan	First	EST	1936
						201400105 01 04	03	97250	Voted	Plan	First	EST	1936
						201400105 01 04	06	34575	Voted	Plan	First	EST	1936
					Vr. Total			318815					
				20		201400105 01 04	01	134500	Voted	Plan	First	EST	4031
						201400105 01 04	03	71285	Voted	Plan	First	EST	4031
						201400105 01 04	06	200	Voted	Plan	First	EST	4031
						201400105 01 04	55	5620	Voted	Plan	First	EST	4031
					Vr. Total			211605					
				21		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				22		201400105 15 00	01	195640	Voted	Plan	First	EST	4031
						201400105 15 00	03	102629	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
						201400105 15 00	55	6080	Voted	Plan	First	EST	4031
					Vr. Total			332149					
				23		201400105 15 00	01	213800	Voted	Plan	First	EST	4031
						201400105 15 00	03	113314	Voted	Plan	First	EST	4031
						201400105 15 00	55	8110	Voted	Plan	First	EST	4031
					Vr. Total			335224					
				24		201400105 03 00	01	2172579	Voted	Plan	First	EST	4031
						201400105 03 00	03	1150408	Voted	Plan	First	EST	4031
						201400105 03 00	06	112726	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SANT RAVIDAS NAGAR	24		201400105 03 00	55	91980	Voted	Plan	First	EST	4031
					Vr. Total			3527693					
				25		201400105 03 00	01	3150200	Voted	Plan	First	EST	4031
						201400105 03 00	03	1669606	Voted	Plan	First	EST	4031
						201400105 03 00	06	9342	Voted	Plan	First	EST	4031
						201400105 03 00	55	130450	Voted	Plan	First	EST	4031
					Vr. Total			4959598					
				26		201400105 15 00	01	181650	Voted	Plan	First	EST	1941
						201400105 15 00	03	94420	Voted	Plan	First	EST	1941
						201400105 15 00	06	34575	Voted	Plan	First	EST	1941
					Vr. Total			310645					
				3		201400105 09 00	01	112400	Voted	Plan	First	EST	4003
						201400105 09 00	03	59572	Voted	Plan	First	EST	4003
						201400105 09 00	06	280	Voted	Plan	First	EST	4003
						201400105 09 00	55	5010	Voted	Plan	First	EST	4003
					Vr. Total			177262					
				4		201400105 03 00	01	146840	Voted	Plan	First	EST	1930
						201400105 03 00	03	76765	Voted	Plan	First	EST	1930
						201400105 03 00	06	29800	Voted	Plan	First	EST	1930
					Vr. Total			253405					
				5		201400105 03 00	01	124930	Voted	Plan	First	EST	1954
						201400105 03 00	03	66213	Voted	Plan	First	EST	1954
						201400105 03 00	06	29800	Voted	Plan	First	EST	1954
					Vr. Total			220943					
				6		201400105 18 00	01	126930	Voted	Plan	First	EST	1953
						201400105 18 00	03	66213	Voted	Plan	First	EST	1953
						201400105 18 00	06	29800	Voted	Plan	First	EST	1953
					Vr. Total			222943					
				7		201400105 03 00	01	126930	Voted	Plan	First	EST	1955
						201400105 03 00	03	66213	Voted	Plan	First	EST	1955
						201400105 03 00	06	29800	Voted	Plan	First	EST	1955
					Vr. Total			222943					
				8		201400105 03 00	01	134540	Voted	Plan	First	EST	1933
						201400105 03 00	03	70246	Voted	Plan	First	EST	1933
						201400105 03 00	06	29800	Voted	Plan	First	EST	1933
					Vr. Total			234586					
				9		201400108 03 00	01	142620	Voted	Plan	First	EST	1946
						201400108 03 00	03	74529	Voted	Plan	First	EST	1946
						201400108 03 00	06	28677	Voted	Plan	First	EST	1946
					Vr. Total			245826					
					Tot SANT RAVIDAS N			15911356					
			SANTKABIR NAGAR	1		201400105 03 00	01	231100	Voted	Plan	First	EST	4031
						201400105 03 00	03	118773	Voted	Plan	First	EST	4031
						201400105 03 00	06	21800	Voted	Plan	First	EST	4031
					Vr. Total			371673					
				10		201400105 03 00	01	429600	Voted	Plan	First	EST	4031
						201400105 03 00	03	227582	Voted	Plan	First	EST	4031
						201400105 03 00	06	60	Voted	Plan	First	EST	4031
						201400105 03 00	55	14560	Voted	Plan	First	EST	4031
					Vr. Total			671802					
				11		201400105 03 00	01	1499700	Voted	Plan	First	EST	4031
						201400105 03 00	03	794841	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SANTKABIR NAGAR	11		201400105 03 00	55	54060	Voted	Plan	First	EST	4031
					Vr. Total			2348601					
				12		201400108 03 00	01	144600	Voted	Plan	First	EST	4031
						201400108 03 00	03	76638	Voted	Plan	First	EST	4031
						201400108 03 00	55	3680	Voted	Plan	First	EST	4031
					Vr. Total			224918					
				13		201400108 03 00	01	378300	Voted	Plan	First	EST	4031
						201400108 03 00	03	200340	Voted	Plan	First	EST	4031
						201400108 03 00	55	15540	Voted	Plan	First	EST	4031
					Vr. Total			594180					
				14		201400105 03 00	01	37000	Voted	Plan	First	EST	4031
						201400105 03 00	03	19610	Voted	Plan	First	EST	4031
						201400105 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			58270					
				15		201400105 03 00	01	743859	Voted	Plan	First	EST	4031
						201400105 03 00	03	392496	Voted	Plan	First	EST	4031
						201400105 03 00	55	22000	Voted	Plan	First	EST	4031
					Vr. Total			1158355					
				16		201400105 01 04	01	174400	Voted	Plan	First	EST	4031
						201400105 01 04	03	92326	Voted	Plan	First	EST	4031
						201400105 01 04	55	8260	Voted	Plan	First	EST	4031
					Vr. Total			274986					
				17		201400105 03 00	01	40300	Voted	Plan	First	EST	4031
						201400105 03 00	03	21359	Voted	Plan	First	EST	4031
						201400105 03 00	06	9693	Voted	Plan	First	EST	4031
					Vr. Total			71352					
				2		201400105 03 00	01	204000	Voted	Plan	First	EST	4031
						201400105 03 00	03	106265	Voted	Plan	First	EST	4031
						201400105 03 00	06	35600	Voted	Plan	First	EST	4031
					Vr. Total			345865					
				20		201400105 09 00	01	72100	Voted	Plan	First	EST	4003
						201400105 09 00	03	38213	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			113073					
				21		201400105 09 00	01	219710	Voted	Plan	First	EST	4003
						201400105 09 00	03	112736	Voted	Plan	First	EST	4003
						201400105 09 00	06	21501	Voted	Plan	First	EST	4003
					Vr. Total			353947					
				22		201400105 09 00	01	90500	Voted	Plan	First	EST	4003
						201400105 09 00	03	47753	Voted	Plan	First	EST	4003
						201400105 09 00	55	3300	Voted	Plan	First	EST	4003
					Vr. Total			141553					
				3		201400105 03 00	01	204000	Voted	Plan	First	EST	4031
						201400105 03 00	03	106265	Voted	Plan	First	EST	4031
						201400105 03 00	06	36248	Voted	Plan	First	EST	4031
					Vr. Total			346513					
				4		201400105 01 04	01	171420	Voted	Plan	First	EST	4031
						201400105 01 04	03	88998	Voted	Plan	First	EST	4031
						201400105 01 04	06	34600	Voted	Plan	First	EST	4031
					Vr. Total			295018					
				5		201400105 03 00	01	157170	Voted	Plan	First	EST	4031
						201400105 03 00	03	81445	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SANTKABIR NAGAR	5		201400105 03 00	06	40225	Voted	Plan	First	EST	4031
					Vr. Total			278840					
				6		201400105 15 00	01	132713	Voted	Plan	First	EST	4031
						201400105 15 00	03	68902	Voted	Plan	First	EST	4031
						201400105 15 00	06	28963	Voted	Plan	First	EST	4031
					Vr. Total			230578					
				7		201400105 03 00	01	266710	Voted	Plan	First	EST	4031
						201400105 03 00	03	141357	Voted	Plan	First	EST	4031
						201400105 03 00	06	84150	Voted	Plan	First	EST	4031
					Vr. Total			492217					
				8		201400108 03 00	01	55315	Voted	Plan	First	EST	4031
						201400108 03 00	03	29317	Voted	Plan	First	EST	4031
						201400108 03 00	06	17190	Voted	Plan	First	EST	4031
					Vr. Total			101822					
				9		201400105 15 00	01	77840	Voted	Plan	First	EST	4031
						201400105 15 00	03	41255	Voted	Plan	First	EST	4031
						201400105 15 00	06	28050	Voted	Plan	First	EST	4031
					Vr. Total			147145					
					Tot SANTKABIR NAGA			8620708					
			SHAHJAHANPUR	1		201400105 01 04	01	200500	Voted	Plan	First	EST	1412
						201400105 01 04	03	106265	Voted	Plan	First	EST	1412
						201400105 01 04	06	45814	Voted	Plan	First	EST	1412
					Vr. Total			352579					
				10		201400108 03 00	01	144840	Voted	Plan	First	EST	1434
						201400108 03 00	03	76765	Voted	Plan	First	EST	1434
						201400108 03 00	06	23925	Voted	Plan	First	EST	1434
					Vr. Total			245530					
				11		201400105 03 00	01	144840	Voted	Plan	First	EST	1435
						201400105 03 00	03	76765	Voted	Plan	First	EST	1435
						201400105 03 00	06	31800	Voted	Plan	First	EST	1435
					Vr. Total			253405					
				12		201400105 03 00	01	114330	Voted	Plan	First	EST	1437
						201400105 03 00	03	60595	Voted	Plan	First	EST	1437
						201400105 03 00	06	29800	Voted	Plan	First	EST	1437
					Vr. Total			204725					
				13		201400108 03 00	01	124930	Voted	Plan	First	EST	1426
						201400108 03 00	03	66213	Voted	Plan	First	EST	1426
						201400108 03 00	06	29800	Voted	Plan	First	EST	1426
					Vr. Total			220943					
				14		201400108 03 00	01	132540	Voted	Plan	First	EST	1406
						201400108 03 00	03	70246	Voted	Plan	First	EST	1406
						201400108 03 00	06	32613	Voted	Plan	First	EST	1406
					Vr. Total			235399					
				15		201400105 01 04	01	167920	Voted	Plan	First	EST	1402
						201400105 01 04	03	88998	Voted	Plan	First	EST	1402
						201400105 01 04	06	42001	Voted	Plan	First	EST	1402
					Vr. Total			298919					
				16		201400105 03 00	01	194660	Voted	Plan	First	EST	1413
						201400105 03 00	03	103170	Voted	Plan	First	EST	1413
						201400105 03 00	06	21324	Voted	Plan	First	EST	1413
					Vr. Total			319154					
				17		201400108 03 00	01	132540	Voted	Plan	First	EST	1436

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SHAHJAHANPUR	17		201400108 03 00	03	70246	Voted	Plan	First	EST	1436
						201400108 03 00	06	29800	Voted	Plan	First	EST	1436
					Vr. Total			232586					
				18		201400105 03 00	01	167920	Voted	Plan	First	EST	1403
						201400105 03 00	03	88998	Voted	Plan	First	EST	1403
						201400105 03 00	06	35001	Voted	Plan	First	EST	1403
					Vr. Total			291919					
				19		201400105 09 00	01	200500	Voted	Plan	First	EST	1388
						201400105 09 00	03	106265	Voted	Plan	First	EST	1388
						201400105 09 00	06	39501	Voted	Plan	First	EST	1388
					Vr. Total			346266					
				2		201400105 03 00	01	231100	Voted	Plan	First	EST	1444
						201400105 03 00	03	118773	Voted	Plan	First	EST	1444
						201400105 03 00	06	11800	Voted	Plan	First	EST	1444
					Vr. Total			361673					
				20		201400105 09 00	01	219090	Voted	Plan	First	EST	1422
						201400105 09 00	03	116118	Voted	Plan	First	EST	1422
						201400105 09 00	06	32314	Voted	Plan	First	EST	1422
					Vr. Total			367522					
				21		201400105 09 00	01	55200	Voted	Plan	First	EST	4003
						201400105 09 00	03	29256	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			87216					
				22		201400105 03 00	01	904500	Voted	Plan	First	EST	4031
						201400105 03 00	03	479385	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	27910	Voted	Plan	First	EST	4031
					Vr. Total			1411895					
				23		201400108 03 00	01	462100	Voted	Plan	First	EST	4031
						201400108 03 00	03	244913	Voted	Plan	First	EST	4031
						201400108 03 00	06	160	Voted	Plan	First	EST	4031
						201400108 03 00	55	15640	Voted	Plan	First	EST	4031
					Vr. Total			722813					
				24		201400105 03 00	01	2421743	Voted	Plan	First	EST	4031
						201400105 03 00	03	1282668	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	91530	Voted	Plan	First	EST	4031
					Vr. Total			3796041					
				25		201400108 03 00	01	1622900	Voted	Plan	First	EST	4031
						201400108 03 00	03	860137	Voted	Plan	First	EST	4031
						201400108 03 00	55	74360	Voted	Plan	First	EST	4031
					Vr. Total			2557397					
				26		201400105 03 00	01	496200	Voted	Plan	First	EST	4031
						201400105 03 00	03	262986	Voted	Plan	First	EST	4031
						201400105 03 00	55	24820	Voted	Plan	First	EST	4031
					Vr. Total			784006					
				27		201400108 03 00	01	287490	Voted	Plan	First	EST	4031
						201400108 03 00	03	152371	Voted	Plan	First	EST	4031
						201400108 03 00	06	83400	Voted	Plan	First	EST	4031
					Vr. Total			523261					
				28		201400105 03 00	01	55200	Voted	Plan	First	EST	4031
						201400105 03 00	03	29256	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SHAHJAHANPUR	28	Vr. Total			84456					
				29		201400105 15 00	01	90250	Voted	Plan	First	EST	4031
						201400105 15 00	03	47833	Voted	Plan	First	EST	4031
						201400105 15 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			165883					
				3		201400105 03 00	01	178150	Voted	Plan	First	EST	1414
						201400105 03 00	03	94420	Voted	Plan	First	EST	1414
						201400105 03 00	06	39317	Voted	Plan	First	EST	1414
					Vr. Total			311887					
				30		201400105 01 04	01	104000	Voted	Plan	First	EST	4031
						201400105 01 04	03	55120	Voted	Plan	First	EST	4031
						201400105 01 04	55	4040	Voted	Plan	First	EST	4031
					Vr. Total			163160					
				31		201400105 01 04	01	44900	Voted	Plan	First	EST	4031
						201400105 01 04	03	23797	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			70717					
				32		201400105 03 00	01	1270997	Voted	Plan	First	EST	4031
						201400105 03 00	03	673628	Voted	Plan	First	EST	4031
						201400105 03 00	06	5665	Voted	Plan	First	EST	4031
						201400105 03 00	55	42180	Voted	Plan	First	EST	4031
					Vr. Total			1992470					
				33		201400108 03 00	01	333900	Voted	Plan	First	EST	4031
						201400108 03 00	03	176967	Voted	Plan	First	EST	4031
						201400108 03 00	06	1140	Voted	Plan	First	EST	4031
						201400108 03 00	55	9200	Voted	Plan	First	EST	4031
					Vr. Total			521207					
				34		201400105 03 00	01	1050365	Voted	Plan	First	EST	4031
						201400105 03 00	03	556693	Voted	Plan	First	EST	4031
						201400105 03 00	06	4840	Voted	Plan	First	EST	4031
						201400105 03 00	55	44800	Voted	Plan	First	EST	4031
					Vr. Total			1656698					
				35		201400108 03 00	01	90000	Voted	Plan	First	EST	4031
						201400108 03 00	03	47700	Voted	Plan	First	EST	4031
						201400108 03 00	55	5500	Voted	Plan	First	EST	4031
					Vr. Total			143200					
				36		201400105 15 00	01	163030	Voted	Plan	First	EST	1432
						201400105 15 00	03	86406	Voted	Plan	First	EST	1432
						201400105 15 00	06	35001	Voted	Plan	First	EST	1432
					Vr. Total			284437					
				37		201400105 18 00	01	90250	Voted	Plan	First	EST	4031
						201400105 18 00	03	47833	Voted	Plan	First	EST	4031
						201400105 18 00	06	10500	Voted	Plan	First	EST	4031
					Vr. Total			148583					
				38		201400105 03 00	01	1126860	Voted	Plan	First	EST	4031
						201400105 03 00	03	597237	Voted	Plan	First	EST	4031
						201400105 03 00	06	352100	Voted	Plan	First	EST	4031
					Vr. Total			2076197					
				39		201400105 18 00	01	124930	Voted	Plan	First	EST	1427
						201400105 18 00	03	66213	Voted	Plan	First	EST	1427
						201400105 18 00	06	32613	Voted	Plan	First	EST	1427
					Vr. Total			223756					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SHAHJAHANPUR	4		201400105 03 00	01	167920	Voted	Plan	First	EST	1415
						201400105 03 00	03	88998	Voted	Plan	First	EST	1415
						201400105 03 00	06	28881	Voted	Plan	First	EST	1415
					Vr. Total			285799					
				40		201400105 03 00	01	178150	Voted	Plan	First	EST	1430
						201400105 03 00	03	94420	Voted	Plan	First	EST	1430
						201400105 03 00	06	41314	Voted	Plan	First	EST	1430
					Vr. Total			313884					
				41		201400105 03 00	01	186091	Voted	Plan	First	EST	1431
						201400105 03 00	03	94420	Voted	Plan	First	EST	1431
						201400105 03 00	06	38501	Voted	Plan	First	EST	1431
					Vr. Total			319012					
				44		201400105 01 04	01	183490	Voted	Plan	Second	EST	1416
						201400105 01 04	03	97250	Voted	Plan	Second	EST	1416
						201400105 01 04	06	47626	Voted	Plan	Second	EST	1416
					Vr. Total			328366					
				5		201400105 03 00	01	167920	Voted	Plan	First	EST	1420
						201400105 03 00	03	88998	Voted	Plan	First	EST	1420
						201400105 03 00	06	40626	Voted	Plan	First	EST	1420
					Vr. Total			297544					
				6		201400105 03 00	01	167920	Voted	Plan	First	EST	1417
						201400105 03 00	03	88998	Voted	Plan	First	EST	1417
						201400105 03 00	06	41314	Voted	Plan	First	EST	1417
					Vr. Total			298232					
				7		201400105 03 00	01	167920	Voted	Plan	First	EST	1418
						201400105 03 00	03	88998	Voted	Plan	First	EST	1418
						201400105 03 00	06	44126	Voted	Plan	First	EST	1418
					Vr. Total			301044					
				8		201400105 03 00	01	167920	Voted	Plan	First	EST	1419
						201400105 03 00	03	88998	Voted	Plan	First	EST	1419
						201400105 03 00	06	44126	Voted	Plan	First	EST	1419
					Vr. Total			301044					
				9		201400105 18 00	01	153670	Voted	Plan	First	EST	1410
						201400105 18 00	03	81445	Voted	Plan	First	EST	1410
						201400105 18 00	06	40626	Voted	Plan	First	EST	1410
					Vr. Total			275741					
				Tot SHAHJAHANPUR :				24176566					
			SHAMLI	1		201400105 03 00	01	231100	Voted	Plan	First	EST	1077
						201400105 03 00	03	118773	Voted	Plan	First	EST	1077
						201400105 03 00	06	27425	Voted	Plan	First	EST	1077
					Vr. Total			377298					
				10		201400105 09 00	01	56900	Voted	Plan	First	EST	4003
						201400105 09 00	03	30157	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			89817					
				11		201400105 09 00	01	200500	Voted	Plan	First	EST	1066
						201400105 09 00	03	106265	Voted	Plan	First	EST	1066
						201400105 09 00	06	28800	Voted	Plan	First	EST	1066
					Vr. Total			335565					
				12		201400105 01 04	01	156800	Voted	Plan	First	EST	4031
						201400105 01 04	03	83104	Voted	Plan	First	EST	4031
						201400105 01 04	55	8840	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SHAMLI	12	Vr. Total			248744					
				13		201400108 03 00	01	75600	Voted	Plan	First	EST	4031
						201400108 03 00	03	40068	Voted	Plan	First	EST	4031
						201400108 03 00	55	2860	Voted	Plan	First	EST	4031
					Vr. Total			118528					
				14		201400105 03 00	01	1640478	Voted	Plan	First	EST	4031
						201400105 03 00	03	869453	Voted	Plan	First	EST	4031
						201400105 03 00	06	3460	Voted	Plan	First	EST	4031
						201400105 03 00	55	90703	Voted	Plan	First	EST	4031
					Vr. Total			2604094					
				15		201400105 03 00	01	502200	Voted	Plan	First	EST	4031
						201400105 03 00	03	266166	Voted	Plan	First	EST	4031
						201400105 03 00	06	640	Voted	Plan	First	EST	4031
						201400105 03 00	55	19511	Voted	Plan	First	EST	4031
					Vr. Total			788517					
				16		201400108 03 00	01	240197	Voted	Plan	First	EST	4031
						201400108 03 00	03	127304	Voted	Plan	First	EST	4031
						201400108 03 00	06	400	Voted	Plan	First	EST	4031
						201400108 03 00	55	13440	Voted	Plan	First	EST	4031
					Vr. Total			381341					
				17		201400105 15 00	01	90250	Voted	Plan	First	EST	4031
						201400105 15 00	03	47833	Voted	Plan	First	EST	4031
						201400105 15 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			167883					
				18		201400105 03 00	01	98620	Voted	Plan	First	EST	4031
						201400105 03 00	03	52269	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			180689					
				19		201400105 03 00	01	90250	Voted	Plan	First	EST	4031
						201400105 03 00	03	47833	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			167883					
				2		201400105 01 04	01	158280	Voted	Plan	First	EST	1062
						201400105 01 04	03	83888	Voted	Plan	First	EST	1062
						201400105 01 04	06	37800	Voted	Plan	First	EST	1062
					Vr. Total			279968					
				20		201400105 03 00	01	145063	Voted	Plan	First	EST	1071
						201400105 03 00	03	76884	Voted	Plan	First	EST	1071
						201400105 03 00	06	34448	Voted	Plan	First	EST	1071
					Vr. Total			256395					
				21		201400105 03 00	01	98620	Voted	Plan	First	EST	4031
						201400105 03 00	03	52269	Voted	Plan	First	EST	4031
						201400105 03 00	06	29800	Voted	Plan	First	EST	4031
					Vr. Total			180689					
				22		201400105 15 00	01	135419	Voted	Plan	Second	EST	1069
						201400105 15 00	03	71773	Voted	Plan	Second	EST	1069
						201400105 15 00	06	33849	Voted	Plan	Second	EST	1069
					Vr. Total			241041					
				3		201400108 03 00	01	132540	Voted	Plan	First	EST	1065
						201400108 03 00	03	70246	Voted	Plan	First	EST	1065
						201400108 03 00	06	23924	Voted	Plan	First	EST	1065
					Vr. Total			226710					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SHAMLI	4		201400108 03 00	01	114330	Voted	Plan	First	EST	1075
						201400108 03 00	03	60595	Voted	Plan	First	EST	1075
						201400108 03 00	06	29800	Voted	Plan	First	EST	1075
					Vr. Total			204725					
				5		201400105 03 00	01	137900	Voted	Plan	First	EST	4031
						201400105 03 00	03	73087	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	7110	Voted	Plan	First	EST	4031
					Vr. Total			218197					
				6		201400105 03 00	01	124930	Voted	Plan	First	EST	1070
						201400105 03 00	03	66213	Voted	Plan	First	EST	1070
						201400105 03 00	06	30289	Voted	Plan	First	EST	1070
					Vr. Total			221432					
				7		201400105 03 00	01	121290	Voted	Plan	First	EST	1076
						201400105 03 00	03	64284	Voted	Plan	First	EST	1076
						201400105 03 00	06	31612	Voted	Plan	First	EST	1076
					Vr. Total			217186					
				Tot SHAMLI :				7506702					
			SIDDHARTH NAGAR	10		201400105 03 00	01	1720606	Voted	Plan	First	EST	4031
						201400105 03 00	03	911921	Voted	Plan	First	EST	4031
						201400105 03 00	06	4370	Voted	Plan	First	EST	4031
						201400105 03 00	55	48680	Voted	Plan	First	EST	4031
					Vr. Total			2685577					
				11		201400108 03 00	01	250941	Voted	Plan	First	EST	4031
						201400108 03 00	03	132349	Voted	Plan	First	EST	4031
						201400108 03 00	06	26503	Voted	Plan	First	EST	4031
						201400108 03 00	55	7470	Voted	Plan	First	EST	4031
					Vr. Total			417263					
				13		201400105 01 04	01	52000	Voted	Plan	First	EST	4031
						201400105 01 04	03	27560	Voted	Plan	First	EST	4031
					Vr. Total			79560					
				14		201400105 01 04	01	44900	Voted	Plan	First	EST	4031
						201400105 01 04	03	23797	Voted	Plan	First	EST	4031
						201400105 01 04	55	2020	Voted	Plan	First	EST	4031
					Vr. Total			70717					
				16		201400105 09 00	01	200500	Voted	Plan	First	EST	1319
						201400105 09 00	03	106265	Voted	Plan	First	EST	1319
						201400105 09 00	06	34801	Voted	Plan	First	EST	1319
					Vr. Total			341566					
				17		201400105 01 04	01	171420	Voted	Plan	First	EST	1317
						201400105 01 04	03	88998	Voted	Plan	First	EST	1317
						201400105 01 04	06	42387	Voted	Plan	First	EST	1317
					Vr. Total			302805					
				18		201400105 03 00	01	123290	Voted	Plan	First	EST	1313
						201400105 03 00	03	64284	Voted	Plan	First	EST	1313
						201400105 03 00	06	34800	Voted	Plan	First	EST	1313
					Vr. Total			222374					
				19		201400105 15 00	01	199817	Voted	Plan	First	EST	4031
						201400105 15 00	03	105903	Voted	Plan	First	EST	4031
						201400105 15 00	06	32900	Voted	Plan	First	EST	4031
						201400105 15 00	55	6820	Voted	Plan	First	EST	4031
					Vr. Total			345440					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SIDDHARTHANAGAR	20		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				21		201400105 09 00	01	41200	Voted	Plan	First	EST	4003
						201400105 09 00	03	21836	Voted	Plan	First	EST	4003
						201400105 09 00	06	200	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			65436					
				22		201400105 09 00	01	64100	Voted	Plan	First	EST	4003
						201400105 09 00	03	33973	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			100833					
				23		201400105 03 00	01	24628	Voted	Plan	First	EST	1314
						201400105 03 00	03	12753	Voted	Plan	First	EST	1314
						201400105 03 00	06	33033	Voted	Plan	First	EST	1314
					Vr. Total			70414					
				24		201400108 03 00	01	146840	Voted	Plan	First	EST	1296
						201400108 03 00	03	76765	Voted	Plan	First	EST	1296
						201400108 03 00	06	27924	Voted	Plan	First	EST	1296
					Vr. Total			251529					
				25		201400105 03 00	01	3366736	Voted	Plan	Second	EST	4031
						201400105 03 00	03	1779071	Voted	Plan	Second	EST	4031
						201400105 03 00	06	174288	Voted	Plan	Second	EST	4031
						201400105 03 00	55	110550	Voted	Plan	Second	EST	4031
					Vr. Total			5430645					
				26		201400105 03 00	01	231100	Voted	Plan	Second	EST	1309
						201400105 03 00	03	118773	Voted	Plan	Second	EST	1309
						201400105 03 00	06	27075	Voted	Plan	Second	EST	1309
					Vr. Total			376948					
				27		201400105 03 00	01	16181	Voted	Plan	Second	EST	4031
						201400105 03 00	03	8576	Voted	Plan	Second	EST	4031
						201400105 03 00	06	100	Voted	Plan	Second	EST	4031
						201400105 03 00	55	730	Voted	Plan	Second	EST	4031
					Vr. Total			25587					
				3		201400114 04 00	01	78800	Voted	Plan	First	EST	4217
						201400114 04 00	03	41764	Voted	Plan	First	EST	4217
					Vr. Total			120564					
				4		201400105 03 00	01	121290	Voted	Plan	First	EST	1310
						201400105 03 00	03	64284	Voted	Plan	First	EST	1310
						201400105 03 00	06	37612	Voted	Plan	First	EST	1310
					Vr. Total			223186					
				5		201400105 18 00	01	121290	Voted	Plan	First	EST	1312
						201400105 18 00	03	64284	Voted	Plan	First	EST	1312
						201400105 18 00	06	34800	Voted	Plan	First	EST	1312
					Vr. Total			220374					
				6		201400105 03 00	01	183490	Voted	Plan	First	EST	1308
						201400105 03 00	03	97250	Voted	Plan	First	EST	1308
						201400105 03 00	06	39575	Voted	Plan	First	EST	1308
					Vr. Total			320315					
				7		201400105 03 00	01	166530	Voted	Plan	First	EST	1315
						201400105 03 00	03	86406	Voted	Plan	First	EST	1315

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SIDDHARTHANAGAR	7		201400105 03 00	06	39575	Voted	Plan	First	EST	1315
					Vr. Total			292511					
				8		201400105 03 00	01	181650	Voted	Plan	First	EST	1301
						201400105 03 00	03	94420	Voted	Plan	First	EST	1301
						201400105 03 00	06	28887	Voted	Plan	First	EST	1301
					Vr. Total			304957					
				9		201400108 03 00	01	85200	Voted	Plan	First	EST	4031
						201400108 03 00	03	45156	Voted	Plan	First	EST	4031
						201400108 03 00	06	120	Voted	Plan	First	EST	4031
					Vr. Total			130476					
					Tot SIDDHARTHANAGAR			12550972					
			SITAPUR	10		201400105 18 00	01	163030	Voted	Plan	First	EST	1218
						201400105 18 00	03	86406	Voted	Plan	First	EST	1218
						201400105 18 00	06	35001	Voted	Plan	First	EST	1218
					Vr. Total			284437					
				11		201400105 03 00	01	158280	Voted	Plan	First	EST	1213
						201400105 03 00	03	83888	Voted	Plan	First	EST	1213
						201400105 03 00	06	35001	Voted	Plan	First	EST	1213
					Vr. Total			277169					
				12		201400105 03 00	01	163030	Voted	Plan	First	EST	1267
						201400105 03 00	03	86406	Voted	Plan	First	EST	1267
						201400105 03 00	06	37501	Voted	Plan	First	EST	1267
					Vr. Total			286937					
				13		201400105 01 04	01	192490	Voted	Plan	First	EST	1129
						201400105 01 04	03	100165	Voted	Plan	First	EST	1129
						201400105 01 04	06	35001	Voted	Plan	First	EST	1129
						201400105 01 04	55	37798	Voted	Plan	First	EST	1129
					Vr. Total			365454					
				14		201400105 03 00	01	167920	Voted	Plan	First	EST	1221
						201400105 03 00	03	88998	Voted	Plan	First	EST	1221
						201400105 03 00	06	40625	Voted	Plan	First	EST	1221
					Vr. Total			297543					
				15		201400105 03 00	01	194660	Voted	Plan	First	EST	1212
						201400105 03 00	03	103170	Voted	Plan	First	EST	1212
						201400105 03 00	06	37813	Voted	Plan	First	EST	1212
					Vr. Total			335643					
				16		201400105 03 00	01	194660	Voted	Plan	First	EST	1208
						201400105 03 00	03	103170	Voted	Plan	First	EST	1208
						201400105 03 00	06	35001	Voted	Plan	First	EST	1208
					Vr. Total			332831					
				17		201400105 03 00	01	198160	Voted	Plan	First	EST	1209
						201400105 03 00	03	103170	Voted	Plan	First	EST	1209
						201400105 03 00	06	37813	Voted	Plan	First	EST	1209
					Vr. Total			339143					
				18		201400105 03 00	01	1946977	Voted	Plan	First	EST	4031
						201400105 03 00	03	1031899	Voted	Plan	First	EST	4031
						201400105 03 00	06	4288	Voted	Plan	First	EST	4031
						201400105 03 00	55	82250	Voted	Plan	First	EST	4031
					Vr. Total			3065414					
				19		201400105 03 00	01	4188533	Voted	Plan	First	EST	4031
						201400105 03 00	03	2219922	Voted	Plan	First	EST	4031
						201400105 03 00	06	7945	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SITAPUR	19		201400105 03 00	55	156620	Voted	Plan	First	EST	4031
					Vr. Total			6573020					
				2		201400114 04 00	16	263050	Voted	Plan	Second	CON	4217
					Vr. Total			263050					
				20		201400105 03 00	01	84630	Voted	Plan	First	EST	1183
						201400105 03 00	03	44854	Voted	Plan	First	EST	1183
						201400105 03 00	06	23574	Voted	Plan	First	EST	1183
					Vr. Total			153058					
				21		201400105 03 00	01	132540	Voted	Plan	First	EST	1219
						201400105 03 00	03	70246	Voted	Plan	First	EST	1219
						201400105 03 00	06	29800	Voted	Plan	First	EST	1219
					Vr. Total			232586					
				22		201400105 09 00	01	196200	Voted	Plan	First	EST	4003
						201400105 09 00	03	103986	Voted	Plan	First	EST	4003
						201400105 09 00	06	200	Voted	Plan	First	EST	4003
						201400105 09 00	55	8280	Voted	Plan	First	EST	4003
					Vr. Total			308666					
				23		201400105 09 00	01	49100	Voted	Plan	First	EST	4003
						201400105 09 00	03	26023	Voted	Plan	First	EST	4003
						201400105 09 00	06	240	Voted	Plan	First	EST	4003
						201400105 09 00	55	2260	Voted	Plan	First	EST	4003
					Vr. Total			77623					
				24		201400106 03 00	01	80800	Voted	Plan	First	EST	4031
						201400106 03 00	03	42824	Voted	Plan	First	EST	4031
						201400106 03 00	06	240	Voted	Plan	First	EST	4031
						201400106 03 00	55	2260	Voted	Plan	First	EST	4031
					Vr. Total			126124					
				25		201400106 03 00	01	100400	Voted	Plan	First	EST	4031
						201400106 03 00	03	53212	Voted	Plan	First	EST	4031
						201400106 03 00	06	140	Voted	Plan	First	EST	4031
						201400106 03 00	55	3860	Voted	Plan	First	EST	4031
					Vr. Total			157612					
				26		201400108 03 00	01	273500	Voted	Plan	First	EST	4031
						201400108 03 00	03	144955	Voted	Plan	First	EST	4031
						201400108 03 00	06	340	Voted	Plan	First	EST	4031
						201400108 03 00	55	12020	Voted	Plan	First	EST	4031
					Vr. Total			430815					
				27		201400108 03 00	01	279400	Voted	Plan	First	EST	4031
						201400108 03 00	03	148082	Voted	Plan	First	EST	4031
						201400108 03 00	06	420	Voted	Plan	First	EST	4031
						201400108 03 00	55	12140	Voted	Plan	First	EST	4031
					Vr. Total			440042					
				28		201400105 01 04	01	151500	Voted	Plan	First	EST	4031
						201400105 01 04	03	80295	Voted	Plan	First	EST	4031
						201400105 01 04	55	2760	Voted	Plan	First	EST	4031
					Vr. Total			234555					
				29		201400105 01 04	01	348500	Voted	Plan	First	EST	4031
						201400105 01 04	03	184705	Voted	Plan	First	EST	4031
						201400105 01 04	06	200	Voted	Plan	First	EST	4031
						201400105 01 04	55	15130	Voted	Plan	First	EST	4031
					Vr. Total			548535					
				3		201400105 03 00	01	198160	Voted	Plan	First	EST	1187

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SITAPUR	3		201400105 03 00	03	103170	Voted	Plan	First	EST	1187
						201400105 03 00	06	21501	Voted	Plan	First	EST	1187
						201400114 04 00	16	85200	Voted	Plan	Second	CON	4217
					Vr. Total			408031					
				30		201400105 15 00	01	46900	Voted	Plan	First	EST	4031
						201400105 15 00	03	24857	Voted	Plan	First	EST	4031
						201400105 15 00	55	2400	Voted	Plan	First	EST	4031
					Vr. Total			74157					
				31		201400105 03 00	01	1694226	Voted	Plan	First	EST	4031
						201400105 03 00	03	897940	Voted	Plan	First	EST	4031
						201400105 03 00	06	3342	Voted	Plan	First	EST	4031
						201400105 03 00	55	88730	Voted	Plan	First	EST	4031
					Vr. Total			2684238					
				32		201400105 03 00	01	582861	Voted	Plan	First	EST	4031
						201400105 03 00	03	308917	Voted	Plan	First	EST	4031
						201400105 03 00	06	1177	Voted	Plan	First	EST	4031
						201400105 03 00	55	31771	Voted	Plan	First	EST	4031
					Vr. Total			924726					
				33		201400108 03 00	01	128680	Voted	Plan	First	EST	1177
						201400108 03 00	03	68200	Voted	Plan	First	EST	1177
						201400108 03 00	06	29800	Voted	Plan	First	EST	1177
					Vr. Total			226680					
				34		201400105 03 00	01	695100	Voted	Plan	First	EST	4031
						201400105 03 00	03	365224	Voted	Plan	First	EST	4031
						201400105 03 00	06	279096	Voted	Plan	First	EST	4031
					Vr. Total			1339420					
				35		201400108 03 00	01	136285	Voted	Plan	First	EST	4031
						201400108 03 00	03	72231	Voted	Plan	First	EST	4031
						201400108 03 00	06	46671	Voted	Plan	First	EST	4031
					Vr. Total			255187					
				36		201400108 03 00	01	77840	Voted	Plan	First	EST	4031
						201400108 03 00	03	41255	Voted	Plan	First	EST	4031
						201400108 03 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				37		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	27800	Voted	Plan	First	EST	4031
					Vr. Total			146895					
				38		201400105 03 00	01	26690	Voted	Plan	First	EST	4031
						201400105 03 00	03	14146	Voted	Plan	First	EST	4031
						201400105 03 00	55	813	Voted	Plan	First	EST	4031
					Vr. Total			41649					
				39		201400105 03 00	01	9981	Voted	Plan	First	EST	4031
						201400105 03 00	03	5290	Voted	Plan	First	EST	4031
						201400105 03 00	55	503	Voted	Plan	First	EST	4031
					Vr. Total			15774					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1191
						201400105 03 00	03	118773	Voted	Plan	First	EST	1191
						201400105 03 00	06	25314	Voted	Plan	First	EST	1191
						201400114 04 00	16	390700	Voted	Plan	Second	CON	4217
					Vr. Total			765887					
				40		201400106 03 00	01	144840	Voted	Plan	First	EST	1127

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SITAPUR	40		201400106 03 00	03	76765	Voted	Plan	First	EST	1127
						201400106 03 00	06	29800	Voted	Plan	First	EST	1127
					Vr. Total			251405					
				41		201400105 09 00	01	167920	Voted	Plan	First	EST	1136
						201400105 09 00	03	88998	Voted	Plan	First	EST	1136
						201400105 09 00	06	35001	Voted	Plan	First	EST	1136
					Vr. Total			291919					
				42		201400108 03 00	01	128680	Voted	Plan	Second	EST	1222
						201400108 03 00	03	68200	Voted	Plan	Second	EST	1222
						201400108 03 00	06	16300	Voted	Plan	Second	EST	1222
					Vr. Total			213180					
				5		201400105 09 00	01	183490	Voted	Plan	First	EST	1211
						201400105 09 00	03	97250	Voted	Plan	First	EST	1211
						201400105 09 00	06	35001	Voted	Plan	First	EST	1211
					Vr. Total			315741					
				6		201400105 09 00	01	231100	Voted	Plan	First	EST	1194
						201400105 09 00	03	118773	Voted	Plan	First	EST	1194
						201400105 09 00	06	11800	Voted	Plan	First	EST	1194
					Vr. Total			361673					
				7		201400105 03 00	01	146840	Voted	Plan	First	EST	1263
						201400105 03 00	03	76765	Voted	Plan	First	EST	1263
						201400105 03 00	06	29800	Voted	Plan	First	EST	1263
					Vr. Total			253405					
				8		201400105 03 00	01	132540	Voted	Plan	First	EST	1214
						201400105 03 00	03	70246	Voted	Plan	First	EST	1214
						201400105 03 00	06	32300	Voted	Plan	First	EST	1214
					Vr. Total			235086					
				9		201400108 03 00	01	114330	Voted	Plan	First	EST	1178
						201400108 03 00	03	60595	Voted	Plan	First	EST	1178
						201400108 03 00	06	29800	Voted	Plan	First	EST	1178
					Vr. Total			204725					
				Tot SITAPUR :				24286930					
			SONBHADRA	1		201400105 03 00	01	176460	Voted	Plan	First	EST	1126
						201400105 03 00	03	91669	Voted	Plan	First	EST	1126
						201400105 03 00	06	42113	Voted	Plan	First	EST	1126
					Vr. Total			310242					
				10		201400105 15 00	01	171420	Voted	Plan	First	EST	1139
						201400105 15 00	03	88998	Voted	Plan	First	EST	1139
						201400105 15 00	06	39300	Voted	Plan	First	EST	1139
					Vr. Total			299718					
				11		201400105 03 00	01	2696400	Voted	Plan	First	EST	4031
						201400105 03 00	03	1430841	Voted	Plan	First	EST	4031
						201400105 03 00	06	3680	Voted	Plan	First	EST	4031
						201400105 03 00	55	98450	Voted	Plan	First	EST	4031
					Vr. Total			4229371					
				12		201400105 03 00	01	3211560	Voted	Plan	First	EST	4031
						201400105 03 00	03	1700008	Voted	Plan	First	EST	4031
						201400105 03 00	06	217552	Voted	Plan	First	EST	4031
						201400105 03 00	55	119850	Voted	Plan	First	EST	4031
					Vr. Total			5248970					
				13		201400108 03 00	01	485300	Voted	Plan	First	EST	4031
						201400108 03 00	03	257209	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SONBHADRA	13		201400108 03 00	06	140	Voted	Plan	First	EST	4031
						201400108 03 00	55	16480	Voted	Plan	First	EST	4031
					Vr. Total			759129					
				14		201400108 03 00	01	446250	Voted	Plan	First	EST	4031
						201400108 03 00	03	235453	Voted	Plan	First	EST	4031
						201400108 03 00	06	33500	Voted	Plan	First	EST	4031
						201400108 03 00	55	17830	Voted	Plan	First	EST	4031
					Vr. Total			733033					
				15		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	32800	Voted	Plan	First	EST	4031
					Vr. Total			151895					
				16		201400105 01 04	01	134300	Voted	Plan	First	EST	4031
						201400105 01 04	03	71179	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			210999					
				17		201400105 15 00	01	117540	Voted	Plan	First	EST	4031
						201400105 15 00	03	62296	Voted	Plan	First	EST	4031
						201400105 15 00	06	32940	Voted	Plan	First	EST	4031
						201400105 15 00	55	2300	Voted	Plan	First	EST	4031
					Vr. Total			215076					
				18		201400105 01 04	01	32900	Voted	Plan	First	EST	4031
						201400105 01 04	03	17437	Voted	Plan	First	EST	4031
						201400105 01 04	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			51997					
				2		201400105 18 00	01	124930	Voted	Plan	First	EST	1129
						201400105 18 00	03	66213	Voted	Plan	First	EST	1129
						201400105 18 00	06	34800	Voted	Plan	First	EST	1129
					Vr. Total			225943					
				21		201400105 09 00	01	207500	Voted	Plan	First	EST	1122
						201400105 09 00	03	106265	Voted	Plan	First	EST	1122
						201400105 09 00	06	29613	Voted	Plan	First	EST	1122
					Vr. Total			343378					
				22		201400105 09 00	01	66000	Voted	Plan	First	EST	4003
						201400105 09 00	03	34980	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			103740					
				23		201400105 09 00	01	43000	Voted	Plan	First	EST	4003
						201400105 09 00	03	22790	Voted	Plan	First	EST	4003
						201400105 09 00	06	280	Voted	Plan	First	EST	4003
						201400105 09 00	55	2200	Voted	Plan	First	EST	4003
					Vr. Total			68270					
				24		201400105 01 04	01	186425	Voted	Plan	First	EST	1125
						201400105 01 04	03	97250	Voted	Plan	First	EST	1125
						201400105 01 04	06	29261	Voted	Plan	First	EST	1125
					Vr. Total			312936					
				3		201400108 03 00	01	114330	Voted	Plan	First	EST	1130
						201400108 03 00	03	60595	Voted	Plan	First	EST	1130
						201400108 03 00	06	34800	Voted	Plan	First	EST	1130
					Vr. Total			209725					
				4		201400105 03 00	01	231100	Voted	Plan	First	EST	1132
						201400105 03 00	03	118773	Voted	Plan	First	EST	1132

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SONBHADRA	4		201400105 03 00	06	26800	Voted	Plan	First	EST	1132
					Vr. Total			376673					
				5		201400105 03 00	01	181650	Voted	Plan	First	EST	1133
						201400105 03 00	03	94420	Voted	Plan	First	EST	1133
						201400105 03 00	06	39926	Voted	Plan	First	EST	1133
					Vr. Total			315996					
				6		201400105 03 00	01	181650	Voted	Plan	First	EST	1134
						201400105 03 00	03	94420	Voted	Plan	First	EST	1134
						201400105 03 00	06	39300	Voted	Plan	First	EST	1134
					Vr. Total			315370					
				7		201400105 03 00	01	157170	Voted	Plan	First	EST	1135
						201400105 03 00	03	81445	Voted	Plan	First	EST	1135
						201400105 03 00	06	39300	Voted	Plan	First	EST	1135
					Vr. Total			277915					
				8		201400105 03 00	01	134540	Voted	Plan	First	EST	1136
						201400105 03 00	03	70246	Voted	Plan	First	EST	1136
						201400105 03 00	06	34800	Voted	Plan	First	EST	1136
					Vr. Total			239586					
				9		201400108 03 00	01	123290	Voted	Plan	First	EST	1138
						201400108 03 00	03	64284	Voted	Plan	First	EST	1138
						201400108 03 00	06	22300	Voted	Plan	First	EST	1138
					Vr. Total			209874					
					Tot SONBHADRA :			15209836					
			SRAVASTI	1		201400105 09 00	01	62200	Voted	Plan	First	EST	4003
						201400105 09 00	03	32966	Voted	Plan	First	EST	4003
						201400105 09 00	55	2760	Voted	Plan	First	EST	4003
					Vr. Total			97926					
				10		201400105 01 04	01	120800	Voted	Plan	First	EST	4031
						201400105 01 04	03	64024	Voted	Plan	First	EST	4031
						201400105 01 04	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			190344					
				11		201400105 01 04	01	78800	Voted	Plan	First	EST	4031
						201400105 01 04	03	41764	Voted	Plan	First	EST	4031
						201400105 01 04	55	4420	Voted	Plan	First	EST	4031
					Vr. Total			124984					
				12		201400105 01 04	01	167920	Voted	Plan	First	EST	3234
						201400105 01 04	03	88998	Voted	Plan	First	EST	3234
						201400105 01 04	06	15800	Voted	Plan	First	EST	3234
					Vr. Total			272718					
				13		201400108 03 00	01	160000	Voted	Plan	First	EST	4031
						201400108 03 00	03	84800	Voted	Plan	First	EST	4031
						201400108 03 00	55	7180	Voted	Plan	First	EST	4031
					Vr. Total			251980					
				14		201400105 18 00	01	84825	Voted	Plan	First	EST	3230
						201400105 18 00	03	44958	Voted	Plan	First	EST	3230
						201400105 18 00	06	12303	Voted	Plan	First	EST	3230
					Vr. Total			142086					
				15		201400105 03 00	01	132540	Voted	Plan	First	EST	3228
						201400105 03 00	03	70246	Voted	Plan	First	EST	3228
						201400105 03 00	06	13800	Voted	Plan	First	EST	3228
					Vr. Total			216586					
				16		201400105 03 00	01	194660	Voted	Plan	First	EST	3233

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SRAVASTI	16		201400105 03 00	03	103170	Voted	Plan	First	EST	3233
						201400105 03 00	06	15800	Voted	Plan	First	EST	3233
					Vr. Total			313630					
				17		201400105 03 00	01	226090	Voted	Plan	First	EST	3236
						201400105 03 00	03	116118	Voted	Plan	First	EST	3236
						201400105 03 00	06	16800	Voted	Plan	First	EST	3236
					Vr. Total			359008					
				18		201400105 03 00	01	109056	Voted	Plan	First	EST	3214
						201400105 03 00	03	57800	Voted	Plan	First	EST	3214
						201400105 03 00	06	12083	Voted	Plan	First	EST	3214
					Vr. Total			178939					
				19		201400108 03 00	01	144840	Voted	Plan	First	EST	3229
						201400108 03 00	03	76765	Voted	Plan	First	EST	3229
						201400108 03 00	06	14800	Voted	Plan	First	EST	3229
					Vr. Total			236405					
				2		201400105 09 00	01	207500	Voted	Plan	First	EST	3237
						201400105 09 00	03	106265	Voted	Plan	First	EST	3237
						201400105 09 00	06	27501	Voted	Plan	First	EST	3237
					Vr. Total			341266					
				3		201400105 03 00	01	1531000	Voted	Plan	First	EST	4031
						201400105 03 00	03	811430	Voted	Plan	First	EST	4031
						201400105 03 00	06	1344	Voted	Plan	First	EST	4031
						201400105 03 00	55	59230	Voted	Plan	First	EST	4031
					Vr. Total			2403004					
				4		201400105 03 00	01	573000	Voted	Plan	First	EST	4031
						201400105 03 00	03	303690	Voted	Plan	First	EST	4031
						201400105 03 00	06	600	Voted	Plan	First	EST	4031
						201400105 03 00	55	28740	Voted	Plan	First	EST	4031
					Vr. Total			906030					
				6		201400105 03 00	01	948350	Voted	Plan	First	EST	4031
						201400105 03 00	03	502626	Voted	Plan	First	EST	4031
						201400105 03 00	06	13200	Voted	Plan	First	EST	4031
						201400105 03 00	55	36860	Voted	Plan	First	EST	4031
					Vr. Total			1501036					
				7		201400105 03 00	01	167920	Voted	Plan	First	EST	3232
						201400105 03 00	03	88998	Voted	Plan	First	EST	3232
						201400105 03 00	06	15800	Voted	Plan	First	EST	3232
					Vr. Total			272718					
				8		201400105 03 00	01	262800	Voted	Plan	First	EST	4031
						201400105 03 00	03	139284	Voted	Plan	First	EST	4031
						201400105 03 00	06	112	Voted	Plan	First	EST	4031
						201400105 03 00	55	11770	Voted	Plan	First	EST	4031
					Vr. Total			413966					
				9		201400108 03 00	01	119800	Voted	Plan	First	EST	4031
						201400108 03 00	03	63494	Voted	Plan	First	EST	4031
						201400108 03 00	06	100	Voted	Plan	First	EST	4031
						201400108 03 00	55	6440	Voted	Plan	First	EST	4031
					Vr. Total			189834					
				Tot SRAVASTI :				8412460					
			SULTANPUR	1		201400105 01 04	01	171420	Voted	Plan	First	EST	1119
						201400105 01 04	03	88998	Voted	Plan	First	EST	1119
						201400105 01 04	06	10800	Voted	Plan	First	EST	1119

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SULTANPUR	1	Vr. Total			271218					
				10		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				11		201400105 01 04	01	265100	Voted	Plan	First	EST	4031
						201400105 01 04	03	140503	Voted	Plan	First	EST	4031
					Vr. Total			405603					
				12		201400105 15 00	01	133140	Voted	Plan	First	EST	4031
						201400105 15 00	03	70564	Voted	Plan	First	EST	4031
						201400105 15 00	06	6800	Voted	Plan	First	EST	4031
						201400105 15 00	55	2860	Voted	Plan	First	EST	4031
					Vr. Total			213364					
				13		201400105 03 00	01	231100	Voted	Plan	First	EST	1146
						201400105 03 00	03	118773	Voted	Plan	First	EST	1146
						201400105 03 00	06	22501	Voted	Plan	First	EST	1146
					Vr. Total			372374					
				14		201400108 03 00	01	114330	Voted	Plan	First	EST	1164
						201400108 03 00	03	60595	Voted	Plan	First	EST	1164
						201400108 03 00	06	8800	Voted	Plan	First	EST	1164
					Vr. Total			183725					
				15		201400108 03 00	01	114330	Voted	Plan	First	EST	1165
						201400108 03 00	03	60595	Voted	Plan	First	EST	1165
						201400108 03 00	06	8800	Voted	Plan	First	EST	1165
					Vr. Total			183725					
				16		201400108 03 00	01	114330	Voted	Plan	First	EST	1177
						201400108 03 00	03	60595	Voted	Plan	First	EST	1177
						201400108 03 00	06	8800	Voted	Plan	First	EST	1177
					Vr. Total			183725					
				17		201400105 18 00	01	114330	Voted	Plan	First	EST	1178
						201400105 18 00	03	60595	Voted	Plan	First	EST	1178
						201400105 18 00	06	8800	Voted	Plan	First	EST	1178
					Vr. Total			183725					
				18		201400108 03 00	01	132540	Voted	Plan	First	EST	1126
						201400108 03 00	03	70246	Voted	Plan	First	EST	1126
						201400108 03 00	06	8800	Voted	Plan	First	EST	1126
					Vr. Total			211586					
				19		201400108 03 00	01	132540	Voted	Plan	First	EST	1158
						201400108 03 00	03	70246	Voted	Plan	First	EST	1158
						201400108 03 00	06	8800	Voted	Plan	First	EST	1158
					Vr. Total			211586					
				2		201400105 03 00	01	1361530	Voted	Plan	First	EST	4031
						201400105 03 00	03	717292	Voted	Plan	First	EST	4031
						201400105 03 00	06	108800	Voted	Plan	First	EST	4031
					Vr. Total			2187622					
				20		201400108 03 00	01	146840	Voted	Plan	First	EST	1148
						201400108 03 00	03	76765	Voted	Plan	First	EST	1148
						201400108 03 00	06	8800	Voted	Plan	First	EST	1148
					Vr. Total			232405					
				21		201400105 03 00	01	166198	Voted	Plan	First	EST	1159
						201400105 03 00	03	86530	Voted	Plan	First	EST	1159
						201400105 03 00	06	9058	Voted	Plan	First	EST	1159

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SULTANPUR	21	Vr. Total			261786					
				22		201400105 03 00	01	167920	Voted	Plan	First	EST	1155
						201400105 03 00	03	88998	Voted	Plan	First	EST	1155
						201400105 03 00	06	10800	Voted	Plan	First	EST	1155
					Vr. Total			267718					
				23		201400105 03 00	01	167920	Voted	Plan	First	EST	1157
						201400105 03 00	03	88998	Voted	Plan	First	EST	1157
						201400105 03 00	06	10800	Voted	Plan	First	EST	1157
					Vr. Total			267718					
				24		201400105 03 00	01	171420	Voted	Plan	First	EST	1162
						201400105 03 00	03	88998	Voted	Plan	First	EST	1162
						201400105 03 00	06	10800	Voted	Plan	First	EST	1162
					Vr. Total			271218					
				25		201400105 03 00	01	181650	Voted	Plan	First	EST	1150
						201400105 03 00	03	94420	Voted	Plan	First	EST	1150
						201400105 03 00	06	10800	Voted	Plan	First	EST	1150
					Vr. Total			286870					
				26		201400105 03 00	01	146840	Voted	Plan	First	EST	1151
						201400105 03 00	03	76765	Voted	Plan	First	EST	1151
						201400105 03 00	06	8800	Voted	Plan	First	EST	1151
					Vr. Total			232405					
				27		201400105 09 00	01	167920	Voted	Plan	First	EST	1112
						201400105 09 00	03	88998	Voted	Plan	First	EST	1112
						201400105 09 00	06	10800	Voted	Plan	First	EST	1112
					Vr. Total			267718					
				28		201400105 09 00	01	167920	Voted	Plan	First	EST	1133
						201400105 09 00	03	88998	Voted	Plan	First	EST	1133
						201400105 09 00	06	10800	Voted	Plan	First	EST	1133
					Vr. Total			267718					
				29		201400105 09 00	01	226090	Voted	Plan	First	EST	1121
						201400105 09 00	03	116118	Voted	Plan	First	EST	1121
						201400105 09 00	06	11800	Voted	Plan	First	EST	1121
					Vr. Total			354008					
				3		201400105 03 00	01	1542439	Voted	Plan	First	EST	4031
						201400105 03 00	03	817493	Voted	Plan	First	EST	4031
						201400105 03 00	06	2310	Voted	Plan	First	EST	4031
						201400105 03 00	55	42473	Voted	Plan	First	EST	4031
					Vr. Total			2404715					
				30		201400105 09 00	01	161100	Voted	Plan	First	EST	4003
						201400105 09 00	03	85383	Voted	Plan	First	EST	4003
						201400105 09 00	06	700	Voted	Plan	First	EST	4003
						201400105 09 00	55	3300	Voted	Plan	First	EST	4003
					Vr. Total			250483					
				4		201400108 03 00	01	673800	Voted	Plan	First	EST	4031
						201400108 03 00	03	357114	Voted	Plan	First	EST	4031
						201400108 03 00	06	1800	Voted	Plan	First	EST	4031
						201400108 03 00	55	26420	Voted	Plan	First	EST	4031
					Vr. Total			1059134					
				5		201400105 03 00	01	480871	Voted	Plan	First	EST	4031
						201400105 03 00	03	254862	Voted	Plan	First	EST	4031
						201400105 03 00	06	1976	Voted	Plan	First	EST	4031
						201400105 03 00	55	14348	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	SULTANPUR	5	Vr. Total			752057					
				6		201400105 03 00	01	563542	Voted	Plan	First	EST	4031
						201400105 03 00	03	298677	Voted	Plan	First	EST	4031
						201400105 03 00	06	916	Voted	Plan	First	EST	4031
						201400105 03 00	55	12954	Voted	Plan	First	EST	4031
					Vr. Total			876089					
				7		201400105 03 00	01	976500	Voted	Plan	First	EST	4031
						201400105 03 00	03	517545	Voted	Plan	First	EST	4031
						201400105 03 00	06	3250	Voted	Plan	First	EST	4031
						201400105 03 00	55	23170	Voted	Plan	First	EST	4031
					Vr. Total			1520465					
				8		201400105 03 00	01	3973395	Voted	Plan	First	EST	4031
						201400105 03 00	03	2105900	Voted	Plan	First	EST	4031
						201400105 03 00	06	9603	Voted	Plan	First	EST	4031
						201400105 03 00	55	165826	Voted	Plan	First	EST	4031
					Vr. Total			6254724					
				9		201400108 03 00	01	627516	Voted	Plan	First	EST	4031
						201400108 03 00	03	332584	Voted	Plan	First	EST	4031
						201400108 03 00	06	901	Voted	Plan	First	EST	4031
						201400108 03 00	55	31987	Voted	Plan	First	EST	4031
					Vr. Total			992988					
					Tot SULTANPUR :			21554367					
			UNNAO	1		201400105 03 00	01	3116771	Voted	Plan	First	EST	4031
						201400105 03 00	03	1650830	Voted	Plan	First	EST	4031
						201400105 03 00	06	112806	Voted	Plan	First	EST	4031
						201400105 03 00	55	111670	Voted	Plan	First	EST	4031
					Vr. Total			4992077					
				10		201400105 03 00	01	498720	Voted	Plan	First	EST	4031
						201400105 03 00	03	264321	Voted	Plan	First	EST	4031
						201400105 03 00	06	84160	Voted	Plan	First	EST	4031
						201400105 03 00	55	12130	Voted	Plan	First	EST	4031
					Vr. Total			859331					
				11		201400105 03 00	01	2288840	Voted	Plan	First	EST	4031
						201400105 03 00	03	1211951	Voted	Plan	First	EST	4031
						201400105 03 00	06	3680	Voted	Plan	First	EST	4031
						201400105 03 00	55	88270	Voted	Plan	First	EST	4031
					Vr. Total			3592741					
				12		201400105 01 04	01	186990	Voted	Plan	First	EST	3032
						201400105 01 04	03	97250	Voted	Plan	First	EST	3032
						201400105 01 04	06	34948	Voted	Plan	First	EST	3032
					Vr. Total			319188					
				13		201400105 03 00	01	167920	Voted	Plan	First	EST	3040
						201400105 03 00	03	88998	Voted	Plan	First	EST	3040
						201400105 03 00	06	40572	Voted	Plan	First	EST	3040
					Vr. Total			297490					
				14		201400105 03 00	01	178150	Voted	Plan	First	EST	3042
						201400105 03 00	03	94420	Voted	Plan	First	EST	3042
						201400105 03 00	06	34948	Voted	Plan	First	EST	3042
					Vr. Total			307518					
				15		201400105 18 00	01	163030	Voted	Plan	First	EST	3043
						201400105 18 00	03	86406	Voted	Plan	First	EST	3043
						201400105 18 00	06	40572	Voted	Plan	First	EST	3043

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	UNNAO	15	Vr. Total			290008					
				16		201400105 03 00	01	171420	Voted	Plan	First	EST	3045
						201400105 03 00	03	88998	Voted	Plan	First	EST	3045
						201400105 03 00	06	37761	Voted	Plan	First	EST	3045
					Vr. Total			298179					
				17		201400105 03 00	01	186990	Voted	Plan	First	EST	3047
						201400105 03 00	03	97250	Voted	Plan	First	EST	3047
						201400105 03 00	06	34948	Voted	Plan	First	EST	3047
					Vr. Total			319188					
				18		201400105 15 00	01	167920	Voted	Plan	First	EST	1806
						201400105 15 00	03	88998	Voted	Plan	First	EST	1806
						201400105 15 00	06	37760	Voted	Plan	First	EST	1806
					Vr. Total			294678					
				19		201400108 03 00	01	92690	Voted	Plan	First	EST	3052
						201400108 03 00	03	49126	Voted	Plan	First	EST	3052
						201400108 03 00	06	22883	Voted	Plan	First	EST	3052
					Vr. Total			164699					
				2		201400108 03 00	01	467060	Voted	Plan	First	EST	4031
						201400108 03 00	03	247542	Voted	Plan	First	EST	4031
						201400108 03 00	06	55700	Voted	Plan	First	EST	4031
						201400108 03 00	55	13070	Voted	Plan	First	EST	4031
					Vr. Total			783372					
				20		201400105 18 00	01	114330	Voted	Plan	First	EST	3053
						201400105 18 00	03	60595	Voted	Plan	First	EST	3053
						201400105 18 00	06	29800	Voted	Plan	First	EST	3053
					Vr. Total			204725					
				21		201400105 03 00	01	186425	Voted	Plan	First	EST	3054
						201400105 03 00	03	97250	Voted	Plan	First	EST	3054
						201400105 03 00	06	20830	Voted	Plan	First	EST	3054
					Vr. Total			304505					
				22		201400108 03 00	01	146840	Voted	Plan	First	EST	3058
						201400108 03 00	03	76765	Voted	Plan	First	EST	3058
						201400108 03 00	06	20113	Voted	Plan	First	EST	3058
					Vr. Total			243718					
				23		201400105 01 04	01	163030	Voted	Plan	First	EST	3059
						201400105 01 04	03	86406	Voted	Plan	First	EST	3059
						201400105 01 04	06	37761	Voted	Plan	First	EST	3059
					Vr. Total			287197					
				24		201400108 03 00	01	140620	Voted	Plan	First	EST	3065
						201400108 03 00	03	74529	Voted	Plan	First	EST	3065
						201400108 03 00	06	35424	Voted	Plan	First	EST	3065
					Vr. Total			250573					
				25		201400108 03 00	01	121290	Voted	Plan	First	EST	3063
						201400108 03 00	03	64284	Voted	Plan	First	EST	3063
						201400108 03 00	06	28594	Voted	Plan	First	EST	3063
					Vr. Total			214168					
				26		201400105 03 00	01	144840	Voted	Plan	First	EST	4031
						201400105 03 00	03	76765	Voted	Plan	First	EST	4031
						201400105 03 00	06	35424	Voted	Plan	First	EST	4031
					Vr. Total			257029					
				27		201400105 03 00	01	198160	Voted	Plan	First	EST	3061
						201400105 03 00	03	103170	Voted	Plan	First	EST	3061

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	42	2014	UNNAO	27		201400105 03 00	06	40572	Voted	Plan	First	EST	3061
					Vr. Total			341902					
				28		201400108 03 00	01	140620	Voted	Plan	First	EST	3064
						201400108 03 00	03	74529	Voted	Plan	First	EST	3064
						201400108 03 00	06	29800	Voted	Plan	First	EST	3064
					Vr. Total			244949					
				29		201400105 03 00	01	178150	Voted	Plan	First	EST	3068
						201400105 03 00	03	94420	Voted	Plan	First	EST	3068
						201400105 03 00	06	34948	Voted	Plan	First	EST	3068
					Vr. Total			307518					
				3		201400105 03 00	01	1230200	Voted	Plan	First	EST	4031
						201400105 03 00	03	652006	Voted	Plan	First	EST	4031
						201400105 03 00	06	5700	Voted	Plan	First	EST	4031
						201400105 03 00	55	58600	Voted	Plan	First	EST	4031
					Vr. Total			1946506					
				30		201400105 03 00	01	231100	Voted	Plan	First	EST	3071
						201400105 03 00	03	118773	Voted	Plan	First	EST	3071
						201400105 03 00	06	22448	Voted	Plan	First	EST	3071
					Vr. Total			372321					
				33		201400105 09 00	01	183490	Voted	Plan	First	EST	3027
						201400105 09 00	03	97250	Voted	Plan	First	EST	3027
						201400105 09 00	06	40698	Voted	Plan	First	EST	3027
					Vr. Total			321438					
				34		201400105 09 00	01	183490	Voted	Plan	First	EST	3044
						201400105 09 00	03	97250	Voted	Plan	First	EST	3044
						201400105 09 00	06	38448	Voted	Plan	First	EST	3044
					Vr. Total			319188					
				35		201400105 09 00	01	207500	Voted	Plan	First	EST	3073
						201400105 09 00	03	106265	Voted	Plan	First	EST	3073
						201400105 09 00	06	24888	Voted	Plan	First	EST	3073
					Vr. Total			338653					
				36		201400105 09 00	01	184900	Voted	Plan	First	EST	4003
						201400105 09 00	03	97997	Voted	Plan	First	EST	4003
						201400105 09 00	06	500	Voted	Plan	First	EST	4003
						201400105 09 00	55	5500	Voted	Plan	First	EST	4003
					Vr. Total			288897					
				37		201400108 03 00	01	20723	Voted	Plan	First	EST	4031
						201400108 03 00	03	10983	Voted	Plan	First	EST	4031
						201400108 03 00	55	1660	Voted	Plan	First	EST	4031
					Vr. Total			33366					
				4		201400105 15 00	01	60000	Voted	Plan	First	EST	4031
						201400105 15 00	03	31800	Voted	Plan	First	EST	4031
						201400105 15 00	55	3220	Voted	Plan	First	EST	4031
					Vr. Total			95020					
				5		201400105 01 04	01	156200	Voted	Plan	First	EST	4031
						201400105 01 04	03	82786	Voted	Plan	First	EST	4031
						201400105 01 04	55	4780	Voted	Plan	First	EST	4031
					Vr. Total			243766					
				6		201400105 18 00	01	57752	Voted	Plan	First	EST	4031
						201400105 18 00	03	30609	Voted	Plan	First	EST	4031
						201400105 18 00	06	23486	Voted	Plan	First	EST	4031
					Vr. Total			111847					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	UNNAO	7		201400105 01 04	01	199900	Voted	Plan	First	EST	4031
						201400105 01 04	03	105947	Voted	Plan	First	EST	4031
						201400105 01 04	55	7590	Voted	Plan	First	EST	4031
					Vr. Total			313437					
				8		201400108 03 00	01	913100	Voted	Plan	First	EST	4031
						201400108 03 00	03	483943	Voted	Plan	First	EST	4031
						201400108 03 00	06	1220	Voted	Plan	First	EST	4031
						201400108 03 00	55	33930	Voted	Plan	First	EST	4031
					Vr. Total			1432193					
				9		201400105 03 00	01	375000	Voted	Plan	First	EST	4031
						201400105 03 00	03	198750	Voted	Plan	First	EST	4031
						201400105 03 00	06	1160	Voted	Plan	First	EST	4031
						201400105 03 00	55	15140	Voted	Plan	First	EST	4031
					Vr. Total			590050					
				Tot UNNAO :				21581435					
			VARANASI	1		201400105 16 00	01	224100	Voted	Plan	First	EST	1928
						201400105 16 00	03	118773	Voted	Plan	First	EST	1928
						201400105 16 00	06	11800	Voted	Plan	First	EST	1928
					Vr. Total			354673					
				10		201400105 09 00	01	226090	Voted	Plan	First	EST	1990
						201400105 09 00	03	116118	Voted	Plan	First	EST	1990
						201400105 09 00	06	22501	Voted	Plan	First	EST	1990
					Vr. Total			364709					
				11		201400105 03 00	01	231100	Voted	Plan	First	EST	1962
						201400105 03 00	03	118773	Voted	Plan	First	EST	1962
						201400105 03 00	06	11800	Voted	Plan	First	EST	1962
					Vr. Total			361673					
				12		201400105 03 00	01	153670	Voted	Plan	First	EST	1887
						201400105 03 00	03	81445	Voted	Plan	First	EST	1887
						201400105 03 00	06	10800	Voted	Plan	First	EST	1887
					Vr. Total			245915					
				13		201400105 03 00	01	186990	Voted	Plan	First	EST	1966
						201400105 03 00	03	97250	Voted	Plan	First	EST	1966
						201400105 03 00	06	10800	Voted	Plan	First	EST	1966
					Vr. Total			295040					
				14		201400105 03 00	01	186990	Voted	Plan	First	EST	1917
						201400105 03 00	03	97250	Voted	Plan	First	EST	1917
						201400105 03 00	06	10800	Voted	Plan	First	EST	1917
					Vr. Total			295040					
				15		201400105 03 00	01	171420	Voted	Plan	First	EST	1838
						201400105 03 00	03	88998	Voted	Plan	First	EST	1838
						201400105 03 00	06	10800	Voted	Plan	First	EST	1838
					Vr. Total			271218					
				16		201400105 03 00	01	198160	Voted	Plan	First	EST	1869
						201400105 03 00	03	103170	Voted	Plan	First	EST	1869
						201400105 03 00	06	10800	Voted	Plan	First	EST	1869
					Vr. Total			312130					
				17		201400105 03 00	01	171420	Voted	Plan	First	EST	1848
						201400105 03 00	03	88998	Voted	Plan	First	EST	1848
						201400105 03 00	06	10800	Voted	Plan	First	EST	1848
					Vr. Total			271218					
				18		201400105 03 00	01	171420	Voted	Plan	First	EST	1919

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	18		201400105 03 00	03	88998	Voted	Plan	First	EST	1919
						201400105 03 00	06	10800	Voted	Plan	First	EST	1919
					Vr. Total			271218					
				19		201400105 23 00	01	181650	Voted	Plan	First	EST	1850
						201400105 23 00	03	94420	Voted	Plan	First	EST	1850
						201400105 23 00	06	10800	Voted	Plan	First	EST	1850
					Vr. Total			286870					
				2		201400105 16 00	01	34900	Voted	Plan	First	EST	4008
						201400105 16 00	03	18497	Voted	Plan	First	EST	4008
						201400105 16 00	55	3340	Voted	Plan	First	EST	4008
					Vr. Total			56737					
				20		201400105 23 00	01	204000	Voted	Plan	First	EST	1963
						201400105 23 00	03	106265	Voted	Plan	First	EST	1963
						201400105 23 00	06	11800	Voted	Plan	First	EST	1963
					Vr. Total			322065					
				21		201400105 03 00	01	192490	Voted	Plan	First	EST	1896
						201400105 03 00	03	100165	Voted	Plan	First	EST	1896
						201400105 03 00	06	10800	Voted	Plan	First	EST	1896
					Vr. Total			303455					
				22		201400105 23 00	01	176460	Voted	Plan	First	EST	1866
						201400105 23 00	03	91669	Voted	Plan	First	EST	1866
						201400105 23 00	06	10800	Voted	Plan	First	EST	1866
					Vr. Total			278929					
				23		201400105 01 04	01	186990	Voted	Plan	First	EST	1895
						201400105 01 04	03	97250	Voted	Plan	First	EST	1895
						201400105 01 04	06	10800	Voted	Plan	First	EST	1895
					Vr. Total			295040					
				24		201400105 01 04	01	171420	Voted	Plan	First	EST	1918
						201400105 01 04	03	88998	Voted	Plan	First	EST	1918
						201400105 01 04	06	10800	Voted	Plan	First	EST	1918
					Vr. Total			271218					
				25		201400105 03 00	01	194660	Voted	Plan	First	EST	1983
						201400105 03 00	03	103170	Voted	Plan	First	EST	1983
						201400105 03 00	06	10800	Voted	Plan	First	EST	1983
					Vr. Total			308630					
				26		201400105 15 00	01	153670	Voted	Plan	First	EST	1967
						201400105 15 00	03	81445	Voted	Plan	First	EST	1967
						201400105 15 00	06	10800	Voted	Plan	First	EST	1967
					Vr. Total			245915					
				27		201400105 03 00	01	146840	Voted	Plan	First	EST	1934
						201400105 03 00	03	76765	Voted	Plan	First	EST	1934
						201400105 03 00	06	8800	Voted	Plan	First	EST	1934
					Vr. Total			232405					
				28		201400105 03 00	01	340000	Voted	Plan	First	EST	4031
						201400105 03 00	03	180200	Voted	Plan	First	EST	4031
						201400105 03 00	06	1300	Voted	Plan	First	EST	4031
						201400105 03 00	55	22500	Voted	Plan	First	EST	4031
					Vr. Total			544000					
				29		201400105 03 00	01	1615600	Voted	Plan	First	EST	4031
						201400105 03 00	03	856268	Voted	Plan	First	EST	4031
						201400105 03 00	06	6980	Voted	Plan	First	EST	4031
						201400105 03 00	55	131620	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	29	Vr. Total			2610468					
				30		201400105 15 00	01	149190	Voted	Plan	First	EST	1965
						201400105 15 00	03	79071	Voted	Plan	First	EST	1965
						201400105 15 00	06	10800	Voted	Plan	First	EST	1965
					Vr. Total			239061					
				31		201400105 03 00	01	192490	Voted	Plan	First	EST	1893
						201400105 03 00	03	100165	Voted	Plan	First	EST	1893
						201400105 03 00	06	10800	Voted	Plan	First	EST	1893
					Vr. Total			303455					
				32		201400105 03 00	01	114330	Voted	Plan	First	EST	1933
						201400105 03 00	03	60595	Voted	Plan	First	EST	1933
						201400105 03 00	06	8800	Voted	Plan	First	EST	1933
					Vr. Total			183725					
				33		201400108 03 00	01	146840	Voted	Plan	First	EST	1930
						201400108 03 00	03	76765	Voted	Plan	First	EST	1930
						201400108 03 00	06	9800	Voted	Plan	First	EST	1930
					Vr. Total			233405					
				34		201400106 03 00	01	152200	Voted	Plan	First	EST	4031
						201400106 03 00	03	80666	Voted	Plan	First	EST	4031
						201400106 03 00	06	600	Voted	Plan	First	EST	4031
						201400106 03 00	55	7340	Voted	Plan	First	EST	4031
					Vr. Total			240806					
				35		201400105 18 00	01	163030	Voted	Plan	First	EST	1964
						201400105 18 00	03	86406	Voted	Plan	First	EST	1964
						201400105 18 00	06	10800	Voted	Plan	First	EST	1964
					Vr. Total			260236					
				36		201400108 03 00	01	134540	Voted	Plan	First	EST	1973
						201400108 03 00	03	70246	Voted	Plan	First	EST	1973
						201400108 03 00	06	8800	Voted	Plan	First	EST	1973
					Vr. Total			213586					
				37		201400108 03 00	01	130680	Voted	Plan	First	EST	1972
						201400108 03 00	03	68200	Voted	Plan	First	EST	1972
						201400108 03 00	06	8800	Voted	Plan	First	EST	1972
					Vr. Total			207680					
				38		201400105 03 00	01	809700	Voted	Plan	First	EST	4031
						201400105 03 00	03	429141	Voted	Plan	First	EST	4031
						201400105 03 00	06	8680	Voted	Plan	First	EST	4031
						201400105 03 00	55	60720	Voted	Plan	First	EST	4031
					Vr. Total			1308241					
				39		201400105 03 00	01	595000	Voted	Plan	First	EST	4031
						201400105 03 00	03	315350	Voted	Plan	First	EST	4031
						201400105 03 00	06	2700	Voted	Plan	First	EST	4031
						201400105 03 00	55	45660	Voted	Plan	First	EST	4031
					Vr. Total			958710					
				40		201400108 03 00	01	126930	Voted	Plan	First	EST	1940
						201400108 03 00	03	66213	Voted	Plan	First	EST	1940
						201400108 03 00	06	8800	Voted	Plan	First	EST	1940
					Vr. Total			201943					
				41		201400108 04 00	01	130680	Voted	Plan	First	EST	1974
						201400108 04 00	03	68200	Voted	Plan	First	EST	1974
						201400108 04 00	06	8800	Voted	Plan	First	EST	1974
					Vr. Total			207680					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	42		201400108 03 00	01	123290	Voted	Plan	First	EST	1888
						201400108 03 00	03	64284	Voted	Plan	First	EST	1888
						201400108 03 00	06	8800	Voted	Plan	First	EST	1888
					Vr. Total			196374					
				43		201400108 04 00	01	80700	Voted	Plan	First	EST	4031
						201400108 04 00	03	42771	Voted	Plan	First	EST	4031
						201400108 04 00	06	400	Voted	Plan	First	EST	4031
						201400108 04 00	55	8800	Voted	Plan	First	EST	4031
					Vr. Total			132671					
				44		201400108 03 00	01	713029	Voted	Plan	First	EST	4031
						201400108 03 00	03	377905	Voted	Plan	First	EST	4031
						201400108 03 00	06	3360	Voted	Plan	First	EST	4031
						201400108 03 00	55	65540	Voted	Plan	First	EST	4031
					Vr. Total			1159834					
				45		201400105 18 00	01	114330	Voted	Plan	First	EST	1950
						201400105 18 00	03	60595	Voted	Plan	First	EST	1950
						201400105 18 00	06	8800	Voted	Plan	First	EST	1950
					Vr. Total			183725					
				46		201400106 03 00	01	134540	Voted	Plan	First	EST	1968
						201400106 03 00	03	70246	Voted	Plan	First	EST	1968
						201400106 03 00	06	8800	Voted	Plan	First	EST	1968
					Vr. Total			213586					
				47		201400105 03 00	01	390229	Voted	Plan	First	EST	4031
						201400105 03 00	03	206821	Voted	Plan	First	EST	4031
						201400105 03 00	06	1500	Voted	Plan	First	EST	4031
						201400105 03 00	55	31040	Voted	Plan	First	EST	4031
					Vr. Total			629590					
				48		201400108 04 00	01	134540	Voted	Plan	First	EST	1844
						201400108 04 00	03	70246	Voted	Plan	First	EST	1844
						201400108 04 00	06	8800	Voted	Plan	First	EST	1844
					Vr. Total			213586					
				49		201400108 03 00	01	116330	Voted	Plan	First	EST	1945
						201400108 03 00	03	60595	Voted	Plan	First	EST	1945
						201400108 03 00	06	5806	Voted	Plan	First	EST	1945
					Vr. Total			182731					
				50		201400108 03 00	01	146840	Voted	Plan	First	EST	1886
						201400108 03 00	03	76765	Voted	Plan	First	EST	1886
						201400108 03 00	06	7303	Voted	Plan	First	EST	1886
					Vr. Total			230908					
				51		201400105 15 00	01	155680	Voted	Plan	First	EST	4031
						201400105 15 00	03	82510	Voted	Plan	First	EST	4031
						201400105 15 00	06	13600	Voted	Plan	First	EST	4031
					Vr. Total			251790					
				52		201400105 18 00	01	77840	Voted	Plan	First	EST	4031
						201400105 18 00	03	41255	Voted	Plan	First	EST	4031
						201400105 18 00	06	6800	Voted	Plan	First	EST	4031
					Vr. Total			125895					
				53		201400105 03 00	01	3477045	Voted	Plan	First	EST	4031
						201400105 03 00	03	1842834	Voted	Plan	First	EST	4031
						201400105 03 00	06	1150	Voted	Plan	First	EST	4031
						201400105 03 00	55	289520	Voted	Plan	First	EST	4031
					Vr. Total			5610549					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	54		201400108 03 00	01	124930	Voted	Plan	First	EST	1947
						201400108 03 00	03	66213	Voted	Plan	First	EST	1947
						201400108 03 00	06	6555	Voted	Plan	First	EST	1947
					Vr. Total			197698					
				55		201400105 03 00	01	134540	Voted	Plan	First	EST	1980
						201400105 03 00	03	70246	Voted	Plan	First	EST	1980
						201400105 03 00	06	8800	Voted	Plan	First	EST	1980
					Vr. Total			213586					
				56		201400108 03 00	01	116330	Voted	Plan	First	EST	1943
						201400108 03 00	03	60595	Voted	Plan	First	EST	1943
						201400108 03 00	06	7865	Voted	Plan	First	EST	1943
					Vr. Total			184790					
				57		201400105 03 00	01	457200	Voted	Plan	First	EST	4031
						201400105 03 00	03	242316	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	42340	Voted	Plan	First	EST	4031
					Vr. Total			741956					
				58		201400108 04 00	01	130000	Voted	Plan	First	EST	4031
						201400108 04 00	03	68900	Voted	Plan	First	EST	4031
						201400108 04 00	55	10020	Voted	Plan	First	EST	4031
					Vr. Total			208920					
				59		201400108 03 00	01	291490	Voted	Plan	First	EST	4031
						201400108 03 00	03	152371	Voted	Plan	First	EST	4031
						201400108 03 00	06	19787	Voted	Plan	First	EST	4031
					Vr. Total			463648					
				6		201400105 09 00	01	559210	Voted	Plan	First	EST	4003
						201400105 09 00	03	296275	Voted	Plan	First	EST	4003
						201400105 09 00	06	1100	Voted	Plan	First	EST	4003
						201400105 09 00	55	42500	Voted	Plan	First	EST	4003
					Vr. Total			899085					
				60		201400105 03 00	01	1525500	Voted	Plan	First	EST	4031
						201400105 03 00	03	808515	Voted	Plan	First	EST	4031
						201400105 03 00	55	148560	Voted	Plan	First	EST	4031
					Vr. Total			2482575					
				61		201400105 03 00	01	533380	Voted	Plan	First	EST	4031
						201400105 03 00	03	280572	Voted	Plan	First	EST	4031
						201400105 03 00	06	37980	Voted	Plan	First	EST	4031
					Vr. Total			851932					
				62		201400106 03 00	01	347650	Voted	Plan	First	EST	4031
						201400106 03 00	03	184255	Voted	Plan	First	EST	4031
						201400106 03 00	55	33240	Voted	Plan	First	EST	4031
					Vr. Total			565145					
				63		201400105 03 00	01	901597	Voted	Plan	First	EST	4031
						201400105 03 00	03	477846	Voted	Plan	First	EST	4031
						201400105 03 00	06	400	Voted	Plan	First	EST	4031
						201400105 03 00	55	94140	Voted	Plan	First	EST	4031
					Vr. Total			1473983					
				64		201400105 03 00	01	124930	Voted	Plan	First	EST	1949
						201400105 03 00	03	66213	Voted	Plan	First	EST	1949
						201400105 03 00	06	6555	Voted	Plan	First	EST	1949
					Vr. Total			197698					
				65		201400105 15 00	01	266800	Voted	Plan	First	EST	4031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	65		201400105 15 00	03	141404	Voted	Plan	First	EST	4031
						201400105 15 00	06	100	Voted	Plan	First	EST	4031
						201400105 15 00	55	27680	Voted	Plan	First	EST	4031
					Vr. Total			435984					
				66		201400108 03 00	01	1834455	Voted	Plan	First	EST	4031
						201400108 03 00	03	972261	Voted	Plan	First	EST	4031
						201400108 03 00	06	380	Voted	Plan	First	EST	4031
						201400108 03 00	55	180299	Voted	Plan	First	EST	4031
					Vr. Total			2987395					
				67		201400105 03 00	01	180600	Voted	Plan	First	EST	4031
						201400105 03 00	03	95718	Voted	Plan	First	EST	4031
						201400105 03 00	55	20040	Voted	Plan	First	EST	4031
					Vr. Total			296358					
				68		201400105 03 00	01	905800	Voted	Plan	First	EST	4031
						201400105 03 00	03	480074	Voted	Plan	First	EST	4031
						201400105 03 00	06	100	Voted	Plan	First	EST	4031
						201400105 03 00	55	76740	Voted	Plan	First	EST	4031
					Vr. Total			1462714					
				69		201400105 23 00	01	1120100	Voted	Plan	First	EST	4031
						201400105 23 00	03	593653	Voted	Plan	First	EST	4031
						201400105 23 00	06	1140	Voted	Plan	First	EST	4031
						201400105 23 00	55	102520	Voted	Plan	First	EST	4031
					Vr. Total			1817413					
				7		201400105 09 00	01	186990	Voted	Plan	First	EST	1883
						201400105 09 00	03	97250	Voted	Plan	First	EST	1883
						201400105 09 00	06	39444	Voted	Plan	First	EST	1883
					Vr. Total			323684					
				70		201400105 01 04	01	568500	Voted	Plan	First	EST	4031
						201400105 01 04	03	301305	Voted	Plan	First	EST	4031
						201400105 01 04	06	400	Voted	Plan	First	EST	4031
						201400105 01 04	55	41760	Voted	Plan	First	EST	4031
					Vr. Total			911965					
				71		201400108 03 00	01	68000	Voted	Plan	First	EST	4031
						201400108 03 00	03	36040	Voted	Plan	First	EST	4031
						201400108 03 00	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			109560					
				73		201400105 23 00	01	16200	Voted	Plan	First	EST	4031
					Vr. Total			16200					
				74		201400105 03 00	01	42850	Voted	Plan	First	EST	4031
					Vr. Total			42850					
				75		201400108 03 00	01	81200	Voted	Plan	First	EST	4031
					Vr. Total			81200					
				76		201400108 03 00	01	25519	Voted	Plan	First	EST	4031
					Vr. Total			25519					
				77		201400105 03 00	01	66000	Voted	Plan	First	EST	4031
						201400105 03 00	03	34980	Voted	Plan	First	EST	4031
						201400105 03 00	55	5520	Voted	Plan	First	EST	4031
					Vr. Total			106500					
				78		201400105 03 00	01	175600	Voted	Plan	First	EST	4031
					Vr. Total			175600					
				79		201400108 03 00	01	116330	Voted	Plan	Second	EST	1944
						201400108 03 00	03	60595	Voted	Plan	Second	EST	1944

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	42	2014	VARANASI	79		201400108 03 00	06	8800	Voted	Plan	Second	EST	1944
					Vr. Total			185725					
				8		201400105 09 00	01	198160	Voted	Plan	First	EST	1969
						201400105 09 00	03	103170	Voted	Plan	First	EST	1969
						201400105 09 00	06	31097	Voted	Plan	First	EST	1969
					Vr. Total			332427					
				9		201400105 09 00	01	204000	Voted	Plan	First	EST	1931
						201400105 09 00	03	106265	Voted	Plan	First	EST	1931
						201400105 09 00	06	34575	Voted	Plan	First	EST	1931
					Vr. Total			344840					
					Tot VARANASI :			40625283					
					TOTAL MH 2014:			2821994772					
					TOTAL OF GRANT No. ALL			2821994772					
	54	2059	AGRA	1		205980001 03 00	01	652100	Voted	Plan	First	EST	4227
						205980001 03 00	03	345613	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	35360	Voted	Plan	First	EST	4227
					Vr. Total			1033773					
				10		205980001 04 00	01	7768934	Voted	Plan	First	EST	4227
						205980001 04 00	03	4129866	Voted	Plan	First	EST	4227
						205980001 04 00	06	23860	Voted	Plan	First	EST	4227
						205980001 04 00	55	518020	Voted	Plan	First	EST	4227
					Vr. Total			12440680					
				11		205980001 03 00	01	525600	Voted	Plan	First	EST	4227
						205980001 03 00	03	278568	Voted	Plan	First	EST	4227
						205980001 03 00	06	740	Voted	Plan	First	EST	4227
						205980001 03 00	55	33600	Voted	Plan	First	EST	4227
					Vr. Total			838508					
				12		205980001 04 00	01	2612100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1384413	Voted	Plan	First	EST	4227
						205980001 04 00	06	11548	Voted	Plan	First	EST	4227
						205980001 04 00	55	206310	Voted	Plan	First	EST	4227
					Vr. Total			4214371					
				13		205980001 04 00	01	150200	Voted	Plan	First	EST	4227
						205980001 04 00	03	79606	Voted	Plan	First	EST	4227
						205980001 04 00	06	40	Voted	Plan	First	EST	4227
						205980001 04 00	55	8860	Voted	Plan	First	EST	4227
					Vr. Total			238706					
				14		205980001 04 00	01	534100	Voted	Plan	First	EST	4227
						205980001 04 00	03	283073	Voted	Plan	First	EST	4227
						205980001 04 00	06	3494	Voted	Plan	First	EST	4227
						205980001 04 00	55	53980	Voted	Plan	First	EST	4227
					Vr. Total			874647					
				15		205980001 04 00	01	1671700	Voted	Plan	First	EST	4227
						205980001 04 00	03	886001	Voted	Plan	First	EST	4227
						205980001 04 00	06	9348	Voted	Plan	First	EST	4227
						205980001 04 00	55	132860	Voted	Plan	First	EST	4227
					Vr. Total			2699909					
				16		205980001 04 00	01	1180600	Voted	Plan	First	EST	4227
						205980001 04 00	03	625718	Voted	Plan	First	EST	4227
						205980001 04 00	06	1290	Voted	Plan	First	EST	4227
						205980001 04 00	55	86180	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AGRA	16	Vr. Total			1893788					
				17		205980001 04 00	01	1674571	Voted	Plan	First	EST	4227
						205980001 04 00	03	887523	Voted	Plan	First	EST	4227
						205980001 04 00	06	8790	Voted	Plan	First	EST	4227
						205980001 04 00	55	139680	Voted	Plan	First	EST	4227
					Vr. Total			2710564					
				18		205980001 04 00	01	2322200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1230766	Voted	Plan	First	EST	4227
						205980001 04 00	06	17380	Voted	Plan	First	EST	4227
						205980001 04 00	55	194910	Voted	Plan	First	EST	4227
					Vr. Total			3765256					
				19		205980001 03 00	01	178800	Voted	Plan	First	EST	4227
						205980001 03 00	03	94764	Voted	Plan	First	EST	4227
						205980001 03 00	55	9080	Voted	Plan	First	EST	4227
					Vr. Total			282644					
				2		205980001 03 00	01	304300	Voted	Plan	First	EST	4227
						205980001 03 00	03	161279	Voted	Plan	First	EST	4227
						205980001 03 00	55	28900	Voted	Plan	First	EST	4227
					Vr. Total			494479					
				20		205980001 04 00	01	3445332	Voted	Plan	First	EST	4227
						205980001 04 00	03	1826026	Voted	Plan	First	EST	4227
						205980001 04 00	06	10340	Voted	Plan	First	EST	4227
						205980001 04 00	55	251090	Voted	Plan	First	EST	4227
					Vr. Total			5532788					
				21		205980001 03 00	01	652100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	358655	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	35360	Voted	Plan	Second	EST	4227
					Vr. Total			1046815					
				22		205980001 03 00	01	326300	Voted	Plan	Second	EST	4227
						205980001 03 00	03	179465	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	31640	Voted	Plan	Second	EST	4227
					Vr. Total			538105					
				3		205980001 03 00	01	326300	Voted	Plan	First	EST	4227
						205980001 03 00	03	172939	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	31640	Voted	Plan	First	EST	4227
					Vr. Total			531579					
				4		205980001 03 00	01	21700	Voted	Plan	First	EST	4227
						205980001 03 00	03	11501	Voted	Plan	First	EST	4227
						205980001 03 00	55	2400	Voted	Plan	First	EST	4227
					Vr. Total			35601					
				5		205980001 03 00	01	180000	Voted	Plan	First	EST	4227
						205980001 03 00	03	95400	Voted	Plan	First	EST	4227
						205980001 03 00	55	5520	Voted	Plan	First	EST	4227
					Vr. Total			280920					
				6		205980001 03 00	01	103500	Voted	Plan	First	EST	4227
						205980001 03 00	03	54855	Voted	Plan	First	EST	4227
						205980001 03 00	55	10480	Voted	Plan	First	EST	4227
					Vr. Total			168835					
				7		205980001 04 00	01	579700	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AGRA	7		205980001 04 00	03	307241	Voted	Plan	First	EST	4227
						205980001 04 00	06	1980	Voted	Plan	First	EST	4227
						205980001 04 00	55	50560	Voted	Plan	First	EST	4227
					Vr. Total			939481					
				8		205980001 04 00	01	922600	Voted	Plan	First	EST	4227
						205980001 04 00	03	488978	Voted	Plan	First	EST	4227
						205980001 04 00	06	6894	Voted	Plan	First	EST	4227
						205980001 04 00	55	93340	Voted	Plan	First	EST	4227
					Vr. Total			1511812					
				9		205980001 04 00	01	6309500	Voted	Plan	First	EST	4227
						205980001 04 00	03	3344035	Voted	Plan	First	EST	4227
						205980001 04 00	06	27048	Voted	Plan	First	EST	4227
						205980001 04 00	55	477700	Voted	Plan	First	EST	4227
					Vr. Total			10158283					
					Tot AGRA :			52231544					
			ALIGARH	1		205980001 04 00	01	4675300	Voted	Plan	First	EST	4227
						205980001 04 00	03	2477909	Voted	Plan	First	EST	4227
						205980001 04 00	06	23820	Voted	Plan	First	EST	4227
						205980001 04 00	55	287130	Voted	Plan	First	EST	4227
					Vr. Total			7464159					
				10		205980001 04 00	01	744400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	394532	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2800	Voted	Plan	Second	EST	4227
						205980001 04 00	55	54300	Voted	Plan	Second	EST	4227
					Vr. Total			1196032					
				11		205980001 04 00	01	547500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	290175	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3674	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51720	Voted	Plan	Second	EST	4227
					Vr. Total			893069					
				12		205980001 04 00	01	621000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	329130	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	44580	Voted	Plan	Second	EST	4227
					Vr. Total			996290					
				13		205980001 04 00	01	802554	Voted	Plan	Second	EST	4227
						205980001 04 00	03	423894	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3500	Voted	Plan	Second	EST	4227
						205980001 04 00	55	79300	Voted	Plan	Second	EST	4227
					Vr. Total			1309248					
				14		205980001 03 00	01	259700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	137641	Voted	Plan	Second	EST	4227
						205980001 03 00	55	24120	Voted	Plan	Second	EST	4227
					Vr. Total			421461					
				15		205980001 03 00	01	299200	Voted	Plan	Second	EST	4227
						205980001 03 00	03	158576	Voted	Plan	Second	EST	4227
						205980001 03 00	06	70	Voted	Plan	Second	EST	4227
						205980001 03 00	55	11860	Voted	Plan	Second	EST	4227
					Vr. Total			469706					
				16		205980001 03 00	01	140900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	74677	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	ALIGARH	16		205980001 03 00	55	13760	Voted	Plan	Second	EST	4227
					Vr. Total			230037					
				2		205980001 04 00	01	2379184	Voted	Plan	First	EST	4227
						205980001 04 00	03	1258220	Voted	Plan	First	EST	4227
						205980001 04 00	06	6120	Voted	Plan	First	EST	4227
						205980001 04 00	55	156040	Voted	Plan	First	EST	4227
					Vr. Total			3799564					
				5		205980001 04 00	01	129650	Voted	Plan	First	EST	4227
						205980001 04 00	03	68715	Voted	Plan	First	EST	4227
						205980001 04 00	55	9560	Voted	Plan	First	EST	4227
					Vr. Total			207925					
				6		205980001 04 00	01	1328668	Voted	Plan	First	EST	4227
						205980001 04 00	03	704194	Voted	Plan	First	EST	4227
						205980001 04 00	06	8108	Voted	Plan	First	EST	4227
						205980001 04 00	55	102790	Voted	Plan	First	EST	4227
					Vr. Total			2143760					
				7		205980001 04 00	01	3089987	Voted	Plan	First	EST	4227
						205980001 04 00	03	1637693	Voted	Plan	First	EST	4227
						205980001 04 00	06	16612	Voted	Plan	First	EST	4227
						205980001 04 00	55	221660	Voted	Plan	First	EST	4227
					Vr. Total			4965952					
				8		205980001 03 00	01	110300	Voted	Plan	Second	EST	4227
						205980001 03 00	03	58459	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5740	Voted	Plan	Second	EST	4227
					Vr. Total			174499					
				9		205980001 04 00	01	479708	Voted	Plan	Second	EST	4227
						205980001 04 00	03	251326	Voted	Plan	Second	EST	4227
						205980001 04 00	55	50440	Voted	Plan	Second	EST	4227
					Vr. Total			781474					
					Tot ALIGARH :			25053176					
			AMBEDKAR NAGAR	1		205980001 04 00	01	1835400	Voted	Plan	First	EST	4227
						205980001 04 00	03	972762	Voted	Plan	First	EST	4227
						205980001 04 00	06	6830	Voted	Plan	First	EST	4227
						205980001 04 00	55	66720	Voted	Plan	First	EST	4227
					Vr. Total			2881712					
				2		205980001 04 00	01	4076100	Voted	Plan	First	EST	4227
						205980001 04 00	03	2160333	Voted	Plan	First	EST	4227
						205980001 04 00	06	25670	Voted	Plan	First	EST	4227
						205980001 04 00	55	128530	Voted	Plan	First	EST	4227
					Vr. Total			6390633					
				3		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				4		205980001 04 00	01	267800	Voted	Plan	First	EST	4227
						205980001 04 00	03	141934	Voted	Plan	First	EST	4227
						205980001 04 00	06	440	Voted	Plan	First	EST	4227
						205980001 04 00	55	9480	Voted	Plan	First	EST	4227
					Vr. Total			419654					
				5		205980001 04 00	01	706000	Voted	Plan	First	EST	4227
						205980001 04 00	03	374180	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AMBEDKAR NAGAR	5		205980001 04 00	06	2620	Voted	Plan	First	EST	4227
						205980001 04 00	55	28970	Voted	Plan	First	EST	4227
					Vr. Total			1111770					
				6		205980001 04 00	01	995000	Voted	Plan	First	EST	4227
						205980001 04 00	03	527350	Voted	Plan	First	EST	4227
						205980001 04 00	06	4410	Voted	Plan	First	EST	4227
						205980001 04 00	55	32920	Voted	Plan	First	EST	4227
					Vr. Total			1559680					
				7		205980001 04 00	01	2835500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1502815	Voted	Plan	First	EST	4227
						205980001 04 00	06	18000	Voted	Plan	First	EST	4227
						205980001 04 00	55	111140	Voted	Plan	First	EST	4227
					Vr. Total			4467455					
				8		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			157098					
					Tot AMBEDKAR NAGAR			17163682					
			AURAIYA	1		205980001 04 00	01	707800	Voted	Plan	First	EST	4227
						205980001 04 00	03	375134	Voted	Plan	First	EST	4227
						205980001 04 00	06	2720	Voted	Plan	First	EST	4227
						205980001 04 00	55	27820	Voted	Plan	First	EST	4227
					Vr. Total			1113474					
				10		205980001 04 00	01	538500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	285405	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5674	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11780	Voted	Plan	Second	EST	4227
					Vr. Total			841359					
				2		205980001 04 00	01	1099600	Voted	Plan	First	EST	4227
						205980001 04 00	03	582788	Voted	Plan	First	EST	4227
						205980001 04 00	06	5740	Voted	Plan	First	EST	4227
						205980001 04 00	55	32710	Voted	Plan	First	EST	4227
					Vr. Total			1720838					
				3		205980001 04 00	01	508200	Voted	Plan	First	EST	4227
						205980001 04 00	03	269346	Voted	Plan	First	EST	4227
						205980001 04 00	06	80	Voted	Plan	First	EST	4227
						205980001 04 00	55	14410	Voted	Plan	First	EST	4227
					Vr. Total			792036					
				4		205980001 04 00	01	1045529	Voted	Plan	First	EST	4227
						205980001 04 00	03	554130	Voted	Plan	First	EST	4227
						205980001 04 00	06	11888	Voted	Plan	First	EST	4227
						205980001 04 00	55	28096	Voted	Plan	First	EST	4227
					Vr. Total			1639643					
				5		205980001 04 00	01	475400	Voted	Plan	First	EST	4227
						205980001 04 00	03	251962	Voted	Plan	First	EST	4227
						205980001 04 00	55	21410	Voted	Plan	First	EST	4227
					Vr. Total			748772					
				6		205980001 04 00	01	588500	Voted	Plan	First	EST	4227
						205980001 04 00	03	311905	Voted	Plan	First	EST	4227
						205980001 04 00	06	2620	Voted	Plan	First	EST	4227
						205980001 04 00	55	17770	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AURAIYA	6	Vr. Total			920795					
				7		205980001 04 00	01	506800	Voted	Plan	First	EST	4227
						205980001 04 00	03	268604	Voted	Plan	First	EST	4227
						205980001 04 00	06	2040	Voted	Plan	First	EST	4227
						205980001 04 00	55	16340	Voted	Plan	First	EST	4227
					Vr. Total			793784					
				8		205980001 04 00	01	641900	Voted	Plan	First	EST	4227
						205980001 04 00	03	340207	Voted	Plan	First	EST	4227
						205980001 04 00	06	5714	Voted	Plan	First	EST	4227
						205980001 04 00	55	29120	Voted	Plan	First	EST	4227
					Vr. Total			1016941					
				9		205980001 04 00	01	213800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	113314	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8850	Voted	Plan	Second	EST	4227
					Vr. Total			335964					
					Tot AURAIYA :			9923606					
			AZAMGARH	1		205980001 03 00	01	169100	Voted	Plan	First	EST	4227
						205980001 03 00	03	89623	Voted	Plan	First	EST	4227
						205980001 03 00	55	5520	Voted	Plan	First	EST	4227
					Vr. Total			264243					
				10		205980001 03 00	01	259900	Voted	Plan	First	EST	4227
						205980001 03 00	03	137747	Voted	Plan	First	EST	4227
						205980001 03 00	06	1020	Voted	Plan	First	EST	4227
						205980001 03 00	55	10250	Voted	Plan	First	EST	4227
					Vr. Total			408917					
				11		205980001 04 00	01	37600	Voted	Plan	First	EST	4227
						205980001 04 00	03	19928	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	3650	Voted	Plan	First	EST	4227
					Vr. Total			63932					
				12		205980001 04 00	01	2093865	Voted	Plan	First	EST	4227
						205980001 04 00	03	1109748	Voted	Plan	First	EST	4227
						205980001 04 00	06	8010	Voted	Plan	First	EST	4227
						205980001 04 00	55	65840	Voted	Plan	First	EST	4227
					Vr. Total			3277463					
				13		205980001 04 00	01	98700	Voted	Plan	First	EST	4227
						205980001 04 00	03	52311	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9870	Voted	Plan	First	EST	4227
					Vr. Total			166389					
				14		205980001 04 00	01	6905788	Voted	Plan	First	EST	4227
						205980001 04 00	03	3670667	Voted	Plan	First	EST	4227
						205980001 04 00	06	46481	Voted	Plan	First	EST	4227
						205980001 04 00	55	207529	Voted	Plan	First	EST	4227
					Vr. Total			10830465					
				15		205980001 04 00	01	1130100	Voted	Plan	First	EST	4227
						205980001 04 00	03	598953	Voted	Plan	First	EST	4227
						205980001 04 00	06	4660	Voted	Plan	First	EST	4227
						205980001 04 00	55	48780	Voted	Plan	First	EST	4227
					Vr. Total			1782493					
				16		205980001 04 00	01	489200	Voted	Plan	First	EST	4227
						205980001 04 00	03	259276	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AZAMGARH	16		205980001 04 00	06	880	Voted	Plan	First	EST	4227
						205980001 04 00	55	17460	Voted	Plan	First	EST	4227
					Vr. Total			766816					
				17		205980001 04 00	01	86100	Voted	Plan	First	EST	4227
						205980001 04 00	03	45633	Voted	Plan	First	EST	4227
						205980001 04 00	06	4968	Voted	Plan	First	EST	4227
						205980001 04 00	55	7092	Voted	Plan	First	EST	4227
					Vr. Total			143793					
				18		205980001 04 00	01	876400	Voted	Plan	First	EST	4227
						205980001 04 00	03	464492	Voted	Plan	First	EST	4227
						205980001 04 00	06	7540	Voted	Plan	First	EST	4227
						205980001 04 00	55	36180	Voted	Plan	First	EST	4227
					Vr. Total			1384612					
				19		205980001 04 00	01	317400	Voted	Plan	First	EST	4227
						205980001 04 00	03	168222	Voted	Plan	First	EST	4227
						205980001 04 00	06	2000	Voted	Plan	First	EST	4227
						205980001 04 00	55	13640	Voted	Plan	First	EST	4227
					Vr. Total			501262					
				2		205980001 04 00	01	1605600	Voted	Plan	First	EST	4227
						205980001 04 00	03	850968	Voted	Plan	First	EST	4227
						205980001 04 00	06	5760	Voted	Plan	First	EST	4227
						205980001 04 00	55	48950	Voted	Plan	First	EST	4227
					Vr. Total			2511278					
				20		205980001 04 00	01	313400	Voted	Plan	First	EST	4227
						205980001 04 00	03	166102	Voted	Plan	First	EST	4227
						205980001 04 00	06	1500	Voted	Plan	First	EST	4227
						205980001 04 00	55	11070	Voted	Plan	First	EST	4227
					Vr. Total			492072					
				21		205980001 04 00	01	1527900	Voted	Plan	First	EST	4227
						205980001 04 00	03	809787	Voted	Plan	First	EST	4227
						205980001 04 00	06	11620	Voted	Plan	First	EST	4227
						205980001 04 00	55	60370	Voted	Plan	First	EST	4227
					Vr. Total			2409677					
				22		205980001 04 00	01	37600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	20680	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2790	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3650	Voted	Plan	Second	EST	4227
					Vr. Total			64720					
				23		205980001 04 00	01	1151800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	633490	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4660	Voted	Plan	Second	EST	4227
						205980001 04 00	55	49980	Voted	Plan	Second	EST	4227
					Vr. Total			1839930					
				24		205980001 04 00	01	489200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	269060	Voted	Plan	Second	EST	4227
						205980001 04 00	06	880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	17460	Voted	Plan	Second	EST	4227
					Vr. Total			776600					
				25		205980001 03 00	01	316700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	174185	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5520	Voted	Plan	Second	EST	4227
					Vr. Total			496405					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AZAMGARH	26		205980001 03 00	01	259900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	142945	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1020	Voted	Plan	Second	EST	4227
						205980001 03 00	55	10250	Voted	Plan	Second	EST	4227
					Vr. Total			414115					
				27		205980001 03 00	01	421100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	231605	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1800	Voted	Plan	Second	EST	4227
						205980001 03 00	55	16420	Voted	Plan	Second	EST	4227
					Vr. Total			670925					
				28		205980001 03 00	01	500000	Voted	Plan	Second	EST	4227
						205980001 03 00	03	275000	Voted	Plan	Second	EST	4227
						205980001 03 00	55	14040	Voted	Plan	Second	EST	4227
					Vr. Total			789040					
				29		205980001 03 00	03	30000	Voted	Plan	Second	EST	4227
					Vr. Total			30000					
				3		205980001 04 00	01	101700	Voted	Plan	First	EST	4227
						205980001 04 00	03	53901	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10170	Voted	Plan	First	EST	4227
					Vr. Total			171279					
				30		205980001 03 00	03	25266	Voted	Plan	Second	EST	4227
					Vr. Total			25266					
				31		205980001 03 00	01	61897	Voted	Plan	Second	EST	4227
						205980001 03 00	03	32805	Voted	Plan	Second	EST	4227
					Vr. Total			94702					
				4		205980001 04 00	01	5124900	Voted	Plan	First	EST	4227
						205980001 04 00	03	2716197	Voted	Plan	First	EST	4227
						205980001 04 00	06	33270	Voted	Plan	First	EST	4227
						205980001 04 00	55	179200	Voted	Plan	First	EST	4227
					Vr. Total			8053567					
				5		205980001 04 00	01	4309500	Voted	Plan	First	EST	4227
						205980001 04 00	03	2283664	Voted	Plan	First	EST	4227
						205980001 04 00	06	30880	Voted	Plan	First	EST	4227
						205980001 04 00	55	151390	Voted	Plan	First	EST	4227
					Vr. Total			6775434					
				6		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				7		205980001 04 00	01	1437500	Voted	Plan	First	EST	4227
						205980001 04 00	03	761875	Voted	Plan	First	EST	4227
						205980001 04 00	06	6970	Voted	Plan	First	EST	4227
						205980001 04 00	55	44280	Voted	Plan	First	EST	4227
						205980001 05 00	02	5760	Voted	Plan	Second	MIS	4227
					Vr. Total			2256385					
				8		205980001 03 00	01	421100	Voted	Plan	First	EST	4227
						205980001 03 00	03	223183	Voted	Plan	First	EST	4227
						205980001 03 00	06	1800	Voted	Plan	First	EST	4227
						205980001 03 00	55	16420	Voted	Plan	First	EST	4227
					Vr. Total			662503					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	AZAMGARH	9		205980001 03 00	01	500000	Voted	Plan	First	EST	4227
						205980001 03 00	03	265000	Voted	Plan	First	EST	4227
						205980001 03 00	55	14040	Voted	Plan	First	EST	4227
					Vr. Total			779040					
					Tot AZAMGARH :			49079003					
			BADAUN	1		205980001 04 00	01	464400	Voted	Plan	First	EST	4227
						205980001 04 00	03	246132	Voted	Plan	First	EST	4227
						205980001 04 00	06	1410	Voted	Plan	First	EST	4227
						205980001 04 00	55	12240	Voted	Plan	First	EST	4227
					Vr. Total			724182					
				10		205980001 04 00	01	1399800	Voted	Plan	First	EST	4227
						205980001 04 00	03	741894	Voted	Plan	First	EST	4227
						205980001 04 00	06	8780	Voted	Plan	First	EST	4227
						205980001 04 00	55	34670	Voted	Plan	First	EST	4227
					Vr. Total			2185144					
				11		205980001 04 00	01	639200	Voted	Plan	First	EST	4227
						205980001 04 00	03	338776	Voted	Plan	First	EST	4227
						205980001 04 00	06	5628	Voted	Plan	First	EST	4227
						205980001 04 00	55	22650	Voted	Plan	First	EST	4227
					Vr. Total			1006254					
				13		205980001 04 00	01	437100	Voted	Plan	First	EST	4227
						205980001 04 00	03	231663	Voted	Plan	First	EST	4227
						205980001 04 00	06	2700	Voted	Plan	First	EST	4227
						205980001 04 00	55	20230	Voted	Plan	First	EST	4227
					Vr. Total			691693					
				14		205980001 04 00	01	1870500	Voted	Plan	First	EST	4227
						205980001 04 00	03	991365	Voted	Plan	First	EST	4227
						205980001 04 00	06	5910	Voted	Plan	First	EST	4227
						205980001 04 00	55	55000	Voted	Plan	First	EST	4227
					Vr. Total			2922775					
				16		205980001 04 00	01	903460	Voted	Plan	First	EST	4227
						205980001 04 00	03	478802	Voted	Plan	First	EST	4227
						205980001 04 00	06	6400	Voted	Plan	First	EST	4227
						205980001 04 00	55	35340	Voted	Plan	First	EST	4227
					Vr. Total			1424002					
				17		205980001 04 00	01	36000	Voted	Plan	First	EST	4227
						205980001 04 00	03	19080	Voted	Plan	First	EST	4227
						205980001 04 00	55	1460	Voted	Plan	First	EST	4227
					Vr. Total			56540					
				2		205980001 04 00	01	1293400	Voted	Plan	First	EST	4227
						205980001 04 00	03	685502	Voted	Plan	First	EST	4227
						205980001 04 00	06	8660	Voted	Plan	First	EST	4227
						205980001 04 00	55	42170	Voted	Plan	First	EST	4227
					Vr. Total			2029732					
				3		205980001 04 00	01	687800	Voted	Plan	First	EST	4227
						205980001 04 00	03	364534	Voted	Plan	First	EST	4227
						205980001 04 00	06	7388	Voted	Plan	First	EST	4227
						205980001 04 00	55	21780	Voted	Plan	First	EST	4227
					Vr. Total			1081502					
				4		205980001 04 00	01	1007120	Voted	Plan	First	EST	4227
						205980001 04 00	03	533763	Voted	Plan	First	EST	4227
						205980001 04 00	06	3900	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BADAUN	4		205980001 04 00	55	26750	Voted	Plan	First	EST	4227
					Vr. Total			1571533					
				5		205980001 04 00	01	230800	Voted	Plan	First	EST	4227
						205980001 04 00	03	122324	Voted	Plan	First	EST	4227
						205980001 04 00	06	760	Voted	Plan	First	EST	4227
						205980001 04 00	55	7050	Voted	Plan	First	EST	4227
					Vr. Total			360934					
				7		205980001 04 00	01	2081320	Voted	Plan	First	EST	4227
						205980001 04 00	03	1103089	Voted	Plan	First	EST	4227
						205980001 04 00	06	13180	Voted	Plan	First	EST	4227
						205980001 04 00	55	59560	Voted	Plan	First	EST	4227
					Vr. Total			3257149					
				8		205980001 04 00	01	539900	Voted	Plan	First	EST	4227
						205980001 04 00	03	286147	Voted	Plan	First	EST	4227
						205980001 04 00	06	2540	Voted	Plan	First	EST	4227
						205980001 04 00	55	14930	Voted	Plan	First	EST	4227
					Vr. Total			843517					
					Tot BADAUN :			18154957					
			BAGPAT	1		205980001 04 00	01	863400	Voted	Plan	First	EST	4227
						205980001 04 00	03	457602	Voted	Plan	First	EST	4227
						205980001 04 00	06	5240	Voted	Plan	First	EST	4227
						205980001 04 00	55	34460	Voted	Plan	First	EST	4227
					Vr. Total			1360702					
				10		205980001 04 00	01	486300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	267465	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8820	Voted	Plan	Second	EST	4227
					Vr. Total			766285					
				11		205980001 04 00	01	80000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	44000	Voted	Plan	Second	EST	4227
						205980001 04 00	06	680	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3490	Voted	Plan	Second	EST	4227
					Vr. Total			128170					
				12		205980001 04 00	01	585100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	321805	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3020	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19740	Voted	Plan	Second	EST	4227
					Vr. Total			929665					
				13		205980001 04 00	01	863400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	474870	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5240	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34460	Voted	Plan	Second	EST	4227
					Vr. Total			1377970					
				14		205980001 04 00	06	27000	Voted	Plan	Second	EST	4227
					Vr. Total			27000					
				2		205980001 04 00	01	80000	Voted	Plan	First	EST	4227
						205980001 04 00	03	42400	Voted	Plan	First	EST	4227
						205980001 04 00	06	680	Voted	Plan	First	EST	4227
						205980001 04 00	55	3490	Voted	Plan	First	EST	4227
					Vr. Total			126570					
				3		205980001 04 00	01	621500	Voted	Plan	First	EST	4227
						205980001 04 00	03	329395	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAGPAT	3		205980001 04 00	06	3060	Voted	Plan	First	EST	4227
						205980001 04 00	55	21210	Voted	Plan	First	EST	4227
					Vr. Total			975165					
				4		205980001 04 00	01	486300	Voted	Plan	First	EST	4227
						205980001 04 00	03	257739	Voted	Plan	First	EST	4227
						205980001 04 00	06	3700	Voted	Plan	First	EST	4227
						205980001 04 00	55	8820	Voted	Plan	First	EST	4227
					Vr. Total			756559					
				5		205980001 04 00	01	1306065	Voted	Plan	First	EST	4227
						205980001 04 00	03	692214	Voted	Plan	First	EST	4227
						205980001 04 00	06	9840	Voted	Plan	First	EST	4227
						205980001 04 00	55	53700	Voted	Plan	First	EST	4227
					Vr. Total			2061819					
				6		205980001 04 00	03	77949	Voted	Plan	Second	EST	4227
					Vr. Total			77949					
				7		205980001 04 00	03	37222	Voted	Plan	Second	EST	4227
					Vr. Total			37222					
				8		205980001 04 00	03	4778	Voted	Plan	Second	EST	4227
					Vr. Total			4778					
				9		205980001 04 00	01	1319263	Voted	Plan	Second	EST	4227
						205980001 04 00	03	723828	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9840	Voted	Plan	Second	EST	4227
						205980001 04 00	55	53620	Voted	Plan	Second	EST	4227
					Vr. Total			2106551					
					Tot BAGPAT :			10736405					
			BAHRAICH	1		205980001 04 00	01	2392800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1284458	Voted	Plan	First	EST	4227
						205980001 04 00	06	12970	Voted	Plan	First	EST	4227
						205980001 04 00	55	70355	Voted	Plan	First	EST	4227
					Vr. Total			3760583					
				10		205980001 04 00	01	728500	Voted	Plan	First	EST	4227
						205980001 04 00	03	386105	Voted	Plan	First	EST	4227
						205980001 04 00	06	5710	Voted	Plan	First	EST	4227
						205980001 04 00	55	35240	Voted	Plan	First	EST	4227
					Vr. Total			1155555					
				11		205980001 04 00	01	2152100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1155150	Voted	Plan	First	EST	4227
						205980001 04 00	06	13240	Voted	Plan	First	EST	4227
						205980001 04 00	55	70670	Voted	Plan	First	EST	4227
					Vr. Total			3391160					
				12		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				13		205980001 04 00	01	2066100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1095033	Voted	Plan	First	EST	4227
						205980001 04 00	06	4870	Voted	Plan	First	EST	4227
						205980001 04 00	55	71950	Voted	Plan	First	EST	4227
					Vr. Total			3237953					
				14		205980001 04 00	01	2152100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1198492	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAHRAICH	14		205980001 04 00	06	13360	Voted	Plan	Second	EST	4227
						205980001 04 00	55	70670	Voted	Plan	Second	EST	4227
					Vr. Total			3434622					
				15		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10440	Voted	Plan	Second	EST	4227
					Vr. Total			177840					
				16		205980001 04 00	01	101400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	55770	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10140	Voted	Plan	Second	EST	4227
					Vr. Total			172890					
				17		205980001 04 00	01	2392800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1332650	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12970	Voted	Plan	Second	EST	4227
						205980001 04 00	55	70355	Voted	Plan	Second	EST	4227
					Vr. Total			3808775					
				18		205980001 04 00	01	2444200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1344310	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	77680	Voted	Plan	Second	EST	4227
					Vr. Total			3873590					
				19		205980001 04 00	01	2066100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1136355	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4930	Voted	Plan	Second	EST	4227
						205980001 04 00	55	71950	Voted	Plan	Second	EST	4227
					Vr. Total			3279335					
				2		205980001 04 00	01	2523800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1337614	Voted	Plan	First	EST	4227
						205980001 04 00	06	8220	Voted	Plan	First	EST	4227
						205980001 04 00	55	80620	Voted	Plan	First	EST	4227
					Vr. Total			3950254					
				20		205980001 04 00	01	728500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	400675	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5710	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35240	Voted	Plan	Second	EST	4227
					Vr. Total			1170125					
				21		205980001 04 00	01	778500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	428175	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1570	Voted	Plan	Second	EST	4227
						205980001 04 00	55	33960	Voted	Plan	Second	EST	4227
					Vr. Total			1242205					
				22		205980001 04 00	01	67200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	36960	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6720	Voted	Plan	Second	EST	4227
					Vr. Total			116460					
				23		205980001 04 00	01	259520	Voted	Plan	Second	EST	4227
						205980001 04 00	03	142736	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1040	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11060	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAHRAICH	23	Vr. Total			414356					
				24		205980001 04 00	01	385700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	212135	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1820	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10610	Voted	Plan	Second	EST	4227
					Vr. Total			610265					
				25		205980001 03 00	01	260600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	143330	Voted	Plan	Second	EST	4227
						205980001 03 00	55	6900	Voted	Plan	Second	EST	4227
					Vr. Total			410830					
				26		205980001 03 00	01	227600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	125180	Voted	Plan	Second	EST	4227
						205980001 03 00	06	740	Voted	Plan	Second	EST	4227
						205980001 03 00	55	4420	Voted	Plan	Second	EST	4227
					Vr. Total			357940					
				3		205980001 04 00	01	101400	Voted	Plan	First	EST	4227
						205980001 04 00	03	53742	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10140	Voted	Plan	First	EST	4227
					Vr. Total			170790					
				4		205980001 04 00	01	385700	Voted	Plan	First	EST	4227
						205980001 04 00	03	204421	Voted	Plan	First	EST	4227
						205980001 04 00	06	1820	Voted	Plan	First	EST	4227
						205980001 04 00	55	10610	Voted	Plan	First	EST	4227
					Vr. Total			602551					
				5		205980001 04 00	01	199200	Voted	Plan	First	EST	4227
						205980001 04 00	03	105576	Voted	Plan	First	EST	4227
						205980001 04 00	06	1040	Voted	Plan	First	EST	4227
						205980001 04 00	55	7910	Voted	Plan	First	EST	4227
					Vr. Total			313726					
				6		205980001 03 00	01	227600	Voted	Plan	First	EST	4227
						205980001 03 00	03	120628	Voted	Plan	First	EST	4227
						205980001 03 00	06	740	Voted	Plan	First	EST	4227
						205980001 03 00	55	4420	Voted	Plan	First	EST	4227
					Vr. Total			353388					
				7		205980001 03 00	01	260600	Voted	Plan	First	EST	4227
						205980001 03 00	03	138118	Voted	Plan	First	EST	4227
						205980001 03 00	55	6900	Voted	Plan	First	EST	4227
					Vr. Total			405618					
				8		205980001 04 00	01	67200	Voted	Plan	First	EST	4227
						205980001 04 00	03	35616	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	6720	Voted	Plan	First	EST	4227
					Vr. Total			115044					
				9		205980001 04 00	01	778500	Voted	Plan	First	EST	4227
						205980001 04 00	03	412605	Voted	Plan	First	EST	4227
						205980001 04 00	06	1570	Voted	Plan	First	EST	4227
						205980001 04 00	55	33960	Voted	Plan	First	EST	4227
					Vr. Total			1226635					
					Tot BAHRAICH :			37928170					
			BALLIA	1		205980001 04 00	01	6181200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	3264641	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BALLIA	1		205980001 04 00	06	38500	Voted	Plan	Second	EST	4227
						205980001 04 00	55	187330	Voted	Plan	Second	EST	4227
					Vr. Total			9671671					
				2		205980001 04 00	01	3187700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1689481	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11720	Voted	Plan	Second	EST	4227
						205980001 04 00	55	92150	Voted	Plan	Second	EST	4227
					Vr. Total			4981051					
				3		205980001 04 00	01	6542100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	3467313	Voted	Plan	Second	EST	4227
						205980001 04 00	06	37770	Voted	Plan	Second	EST	4227
						205980001 04 00	55	209090	Voted	Plan	Second	EST	4227
					Vr. Total			10256273					
				4		205980001 03 00	01	294800	Voted	Plan	Second	EST	4227
						205980001 03 00	03	156244	Voted	Plan	Second	EST	4227
						205980001 03 00	06	240	Voted	Plan	Second	EST	4227
						205980001 03 00	55	8460	Voted	Plan	Second	EST	4227
					Vr. Total			459744					
				5		205980001 03 00	01	378965	Voted	Plan	Second	EST	4227
						205980001 03 00	03	200851	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 03 00	55	12540	Voted	Plan	Second	EST	4227
					Vr. Total			593756					
				6		205980001 04 00	01	4037000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2139610	Voted	Plan	Second	EST	4227
						205980001 04 00	06	20940	Voted	Plan	Second	EST	4227
						205980001 04 00	55	122470	Voted	Plan	Second	EST	4227
					Vr. Total			6320020					
					Tot BALLIA :			32282515					
			BALRAMPUR	1		205980001 04 00	01	4089500	Voted	Plan	First	EST	4227
						205980001 04 00	03	2167435	Voted	Plan	First	EST	4227
						205980001 04 00	06	19440	Voted	Plan	First	EST	4227
						205980001 04 00	55	116490	Voted	Plan	First	EST	4227
					Vr. Total			6392865					
				2		205980001 04 00	01	373400	Voted	Plan	First	EST	4227
						205980001 04 00	03	197902	Voted	Plan	First	EST	4227
						205980001 04 00	06	3714	Voted	Plan	First	EST	4227
						205980001 04 00	55	16830	Voted	Plan	First	EST	4227
					Vr. Total			591846					
				3		205980001 04 00	01	1196600	Voted	Plan	First	EST	4227
						205980001 04 00	03	634198	Voted	Plan	First	EST	4227
						205980001 04 00	06	2000	Voted	Plan	First	EST	4227
						205980001 04 00	55	35080	Voted	Plan	First	EST	4227
					Vr. Total			1867878					
				4		205980001 04 00	01	632138	Voted	Plan	First	EST	4227
						205980001 04 00	03	336073	Voted	Plan	First	EST	4227
						205980001 04 00	06	3360	Voted	Plan	First	EST	4227
						205980001 04 00	55	24060	Voted	Plan	First	EST	4227
					Vr. Total			995631					
				5		205980001 04 00	01	1059200	Voted	Plan	First	EST	4227
						205980001 04 00	03	561376	Voted	Plan	First	EST	4227
						205980001 04 00	06	8068	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BALRAMPUR	5		205980001 04 00	55	45470	Voted	Plan	First	EST	4227
				Vr. Total				1674114					
				6		205980001 04 00	01	2844600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1507638	Voted	Plan	First	EST	4227
						205980001 04 00	06	17660	Voted	Plan	First	EST	4227
						205980001 04 00	55	83290	Voted	Plan	First	EST	4227
				Vr. Total				4453188					
				8		205980001 04 00	01	140400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	74412	Voted	Plan	Second	EST	4227
						205980001 04 00	55	5910	Voted	Plan	Second	EST	4227
				Vr. Total				220722					
				9		205980001 04 00	01	306454	Voted	Plan	Second	EST	4227
						205980001 04 00	03	160961	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1120	Voted	Plan	Second	EST	4227
						205980001 04 00	55	17050	Voted	Plan	Second	EST	4227
				Vr. Total				485585					
				Tot BALRAMPUR :				16681829					
			BANDA	1		205980001 03 00	01	384900	Voted	Plan	First	EST	4227
						205980001 03 00	03	203997	Voted	Plan	First	EST	4227
						205980001 03 00	06	60	Voted	Plan	First	EST	4227
						205980001 03 00	55	4230	Voted	Plan	First	EST	4227
				Vr. Total				593187					
				10		205980001 04 00	01	1568000	Voted	Plan	First	EST	4227
						205980001 04 00	03	831040	Voted	Plan	First	EST	4227
						205980001 04 00	06	2560	Voted	Plan	First	EST	4227
						205980001 04 00	55	42150	Voted	Plan	First	EST	4227
				Vr. Total				2443750					
				11		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
				Vr. Total				175680					
				12		205980001 04 00	01	654100	Voted	Plan	First	EST	4227
						205980001 04 00	03	346673	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	11770	Voted	Plan	First	EST	4227
				Vr. Total				1013943					
				13		205980001 04 00	01	2440000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1293200	Voted	Plan	First	EST	4227
						205980001 04 00	06	7660	Voted	Plan	First	EST	4227
						205980001 04 00	55	56560	Voted	Plan	First	EST	4227
				Vr. Total				3797420					
				14		205980001 04 00	01	876000	Voted	Plan	First	EST	4227
						205980001 04 00	03	464280	Voted	Plan	First	EST	4227
						205980001 04 00	06	2940	Voted	Plan	First	EST	4227
						205980001 04 00	55	20450	Voted	Plan	First	EST	4227
				Vr. Total				1363670					
				15		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
						205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9580	Voted	Plan	First	EST	4227
				Vr. Total				161662					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BANDA	16		205980001 04 00	01	782700	Voted	Plan	First	EST	4227
						205980001 04 00	03	414831	Voted	Plan	First	EST	4227
						205980001 04 00	06	5454	Voted	Plan	First	EST	4227
						205980001 04 00	55	33750	Voted	Plan	First	EST	4227
					Vr. Total			1236735					
				17		205980001 04 00	01	179400	Voted	Plan	First	EST	4227
						205980001 04 00	03	95082	Voted	Plan	First	EST	4227
						205980001 04 00	06	460	Voted	Plan	First	EST	4227
						205980001 04 00	55	4220	Voted	Plan	First	EST	4227
					Vr. Total			279162					
				18		205980001 04 00	01	37600	Voted	Plan	First	EST	4227
						205980001 04 00	03	19928	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	3760	Voted	Plan	First	EST	4227
					Vr. Total			64042					
				19		205980001 04 00	01	311200	Voted	Plan	First	EST	4227
						205980001 04 00	03	164936	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	7590	Voted	Plan	First	EST	4227
					Vr. Total			484426					
				2		205980001 03 00	01	189800	Voted	Plan	First	EST	4227
						205980001 03 00	03	100594	Voted	Plan	First	EST	4227
						205980001 03 00	55	9110	Voted	Plan	First	EST	4227
					Vr. Total			299504					
				20		205980001 04 00	01	500200	Voted	Plan	First	EST	4227
						205980001 04 00	03	265106	Voted	Plan	First	EST	4227
						205980001 04 00	06	2700	Voted	Plan	First	EST	4227
						205980001 04 00	55	16638	Voted	Plan	First	EST	4227
					Vr. Total			784644					
				3		205980001 03 00	01	143300	Voted	Plan	First	EST	4227
						205980001 03 00	03	75949	Voted	Plan	First	EST	4227
					Vr. Total			219249					
				4		205980001 03 00	01	99100	Voted	Plan	First	EST	4227
						205980001 03 00	03	52523	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	4480	Voted	Plan	First	EST	4227
					Vr. Total			156143					
				5		205980001 04 00	01	109908	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				6		205980001 04 00	01	836900	Voted	Plan	First	EST	4227
						205980001 04 00	03	443557	Voted	Plan	First	EST	4227
						205980001 04 00	06	3840	Voted	Plan	First	EST	4227
						205980001 04 00	55	24920	Voted	Plan	First	EST	4227
					Vr. Total			1309217					
				7		205980001 04 00	01	567400	Voted	Plan	First	EST	4227
						205980001 04 00	03	300722	Voted	Plan	First	EST	4227
						205980001 04 00	06	1440	Voted	Plan	First	EST	4227
						205980001 04 00	55	11970	Voted	Plan	First	EST	4227
					Vr. Total			881532					
				8		205980001 04 00	01	2488675	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BANDA	8		205980001 04 00	03	1318799	Voted	Plan	First	EST	4227
						205980001 04 00	06	1860	Voted	Plan	First	EST	4227
						205980001 04 00	55	65570	Voted	Plan	First	EST	4227
					Vr. Total			3874904					
				9		205980001 04 00	01	676000	Voted	Plan	First	EST	4227
						205980001 04 00	03	358280	Voted	Plan	First	EST	4227
						205980001 04 00	06	1260	Voted	Plan	First	EST	4227
						205980001 04 00	55	21130	Voted	Plan	First	EST	4227
					Vr. Total			1056670					
					Tot BANDA :			20371220					
			BARABANKY	1		205980001 03 00	01	165000	Voted	Plan	First	EST	4227
						205980001 03 00	03	87450	Voted	Plan	First	EST	4227
						205980001 03 00	06	600	Voted	Plan	First	EST	4227
						205980001 03 00	55	8060	Voted	Plan	First	EST	4227
					Vr. Total			261110					
				10		205980001 03 00	01	165000	Voted	Plan	Second	EST	4227
						205980001 03 00	03	90750	Voted	Plan	Second	EST	4227
						205980001 03 00	06	600	Voted	Plan	Second	EST	4227
						205980001 03 00	55	8060	Voted	Plan	Second	EST	4227
					Vr. Total			264410					
				11		205980001 04 00	01	4888600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2688730	Voted	Plan	Second	EST	4227
						205980001 04 00	06	33560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	176760	Voted	Plan	Second	EST	4227
					Vr. Total			7787650					
				12		205980001 03 00	01	269100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	148005	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 03 00	55	13530	Voted	Plan	Second	EST	4227
					Vr. Total			432035					
				13		205980001 04 00	01	1620100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	891055	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12858	Voted	Plan	Second	EST	4227
						205980001 04 00	55	68040	Voted	Plan	Second	EST	4227
					Vr. Total			2592053					
				2		205980001 03 00	01	266019	Voted	Plan	First	EST	4227
						205980001 03 00	03	140990	Voted	Plan	First	EST	4227
						205980001 03 00	06	1400	Voted	Plan	First	EST	4227
						205980001 03 00	55	13530	Voted	Plan	First	EST	4227
						205980001 05 00	02	48429	Voted	Plan	Second	MIS	4227
					Vr. Total			470368					
				3		205980001 04 00	01	3416581	Voted	Plan	First	EST	4227
						205980001 04 00	03	1810676	Voted	Plan	First	EST	4227
						205980001 04 00	06	26473	Voted	Plan	First	EST	4227
						205980001 04 00	55	140900	Voted	Plan	First	EST	4227
					Vr. Total			5394630					
				4		205980001 04 00	01	1187700	Voted	Plan	First	EST	4227
						205980001 04 00	03	629481	Voted	Plan	First	EST	4227
						205980001 04 00	06	10948	Voted	Plan	First	EST	4227
						205980001 04 00	55	51070	Voted	Plan	First	EST	4227
					Vr. Total			1879199					
				5		205980001 04 00	01	5066500	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BARABANKY	5		205980001 04 00	03	2685245	Voted	Plan	First	EST	4227
						205980001 04 00	06	34960	Voted	Plan	First	EST	4227
						205980001 04 00	55	181250	Voted	Plan	First	EST	4227
					Vr. Total			7967955					
				6		205980001 04 00	01	1692200	Voted	Plan	First	EST	4227
						205980001 04 00	03	896866	Voted	Plan	First	EST	4227
						205980001 04 00	06	12858	Voted	Plan	First	EST	4227
						205980001 04 00	55	70850	Voted	Plan	First	EST	4227
					Vr. Total			2672774					
				7		205980001 04 00	01	1422000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	753660	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12992	Voted	Plan	Second	EST	4227
						205980001 04 00	55	56700	Voted	Plan	Second	EST	4227
					Vr. Total			2245352					
				8		205980001 04 00	01	4232000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2242960	Voted	Plan	Second	EST	4227
						205980001 04 00	06	30980	Voted	Plan	Second	EST	4227
						205980001 04 00	55	158950	Voted	Plan	Second	EST	4227
					Vr. Total			6664890					
				9		205980001 04 00	01	4230700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2326885	Voted	Plan	Second	EST	4227
						205980001 04 00	06	32180	Voted	Plan	Second	EST	4227
						205980001 04 00	55	160870	Voted	Plan	Second	EST	4227
					Vr. Total			6750635					
					Tot BARABANKY :			45383061					
			BAREILLY	1		205980001 04 00	01	740000	Voted	Plan	First	EST	4227
						205980001 04 00	03	392200	Voted	Plan	First	EST	4227
						205980001 04 00	06	3180	Voted	Plan	First	EST	4227
						205980001 04 00	55	58580	Voted	Plan	First	EST	4227
					Vr. Total			1193960					
				10		205980001 04 00	01	456200	Voted	Plan	First	EST	4227
						205980001 04 00	03	241786	Voted	Plan	First	EST	4227
						205980001 04 00	06	2940	Voted	Plan	First	EST	4227
						205980001 04 00	55	34200	Voted	Plan	First	EST	4227
					Vr. Total			735126					
				11		205980001 04 00	01	1108300	Voted	Plan	First	EST	4227
						205980001 04 00	03	587399	Voted	Plan	First	EST	4227
						205980001 04 00	06	5200	Voted	Plan	First	EST	4227
						205980001 04 00	55	92440	Voted	Plan	First	EST	4227
					Vr. Total			1793339					
				12		205980001 04 00	01	1190300	Voted	Plan	First	EST	4227
						205980001 04 00	03	630859	Voted	Plan	First	EST	4227
						205980001 04 00	06	8540	Voted	Plan	First	EST	4227
						205980001 04 00	55	82760	Voted	Plan	First	EST	4227
					Vr. Total			1912459					
				13		205980001 04 00	01	80200	Voted	Plan	First	EST	4227
						205980001 04 00	03	42506	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	16040	Voted	Plan	First	EST	4227
					Vr. Total			144254					
				14		205980001 04 00	01	559000	Voted	Plan	First	EST	4227
						205980001 04 00	03	296270	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAREILLY	14		205980001 04 00	06	120	Voted	Plan	First	EST	4227
						205980001 04 00	55	34340	Voted	Plan	First	EST	4227
					Vr. Total			889730					
				15		205980001 04 00	01	1621400	Voted	Plan	First	EST	4227
						205980001 04 00	03	859342	Voted	Plan	First	EST	4227
						205980001 04 00	06	10220	Voted	Plan	First	EST	4227
						205980001 04 00	55	142200	Voted	Plan	First	EST	4227
					Vr. Total			2633162					
				16		205980001 03 00	01	319500	Voted	Plan	First	EST	4227
						205980001 03 00	03	168964	Voted	Plan	First	EST	4227
						205980001 03 00	06	780	Voted	Plan	First	EST	4227
						205980001 03 00	55	28820	Voted	Plan	First	EST	4227
					Vr. Total			518064					
				17		205980001 03 00	01	459800	Voted	Plan	First	EST	4227
						205980001 03 00	03	243694	Voted	Plan	First	EST	4227
						205980001 03 00	06	1000	Voted	Plan	First	EST	4227
						205980001 03 00	55	27580	Voted	Plan	First	EST	4227
					Vr. Total			732074					
				18		205980001 03 00	01	386600	Voted	Plan	First	EST	4227
						205980001 03 00	03	204898	Voted	Plan	First	EST	4227
						205980001 03 00	06	240	Voted	Plan	First	EST	4227
						205980001 03 00	55	18420	Voted	Plan	First	EST	4227
					Vr. Total			610158					
				19		205980001 03 00	01	304600	Voted	Plan	First	EST	4227
						205980001 03 00	03	161438	Voted	Plan	First	EST	4227
						205980001 03 00	55	25860	Voted	Plan	First	EST	4227
					Vr. Total			491898					
				2		205980001 04 00	01	852200	Voted	Plan	First	EST	4227
						205980001 04 00	03	451666	Voted	Plan	First	EST	4227
						205980001 04 00	06	4350	Voted	Plan	First	EST	4227
						205980001 04 00	55	70840	Voted	Plan	First	EST	4227
					Vr. Total			1379056					
				20		205980001 04 00	01	681200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	361036	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1680	Voted	Plan	Second	EST	4227
						205980001 04 00	55	54860	Voted	Plan	Second	EST	4227
					Vr. Total			1098776					
				21		205980001 04 00	01	443400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	235002	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3780	Voted	Plan	Second	EST	4227
						205980001 04 00	55	36360	Voted	Plan	Second	EST	4227
					Vr. Total			718542					
				22		205980001 04 00	01	157000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	83210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	680	Voted	Plan	Second	EST	4227
						205980001 04 00	55	12560	Voted	Plan	Second	EST	4227
					Vr. Total			253450					
				23		205980001 04 00	01	56900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	30157	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2790	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11380	Voted	Plan	Second	EST	4227
					Vr. Total			101227					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAREILLY	24		205980001 04 00	01	468400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	248252	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2740	Voted	Plan	Second	EST	4227
						205980001 04 00	55	33160	Voted	Plan	Second	EST	4227
					Vr. Total			752552					
				25		205980001 04 00	01	621500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	329395	Voted	Plan	Second	EST	4227
						205980001 04 00	06	700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	39280	Voted	Plan	Second	EST	4227
					Vr. Total			990875					
				26		205980001 04 00	01	1226300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	651529	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	116300	Voted	Plan	Second	EST	4227
					Vr. Total			2002829					
				27		205980001 04 00	01	761600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	403648	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3760	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25650	Voted	Plan	Second	EST	4227
					Vr. Total			1194658					
				28		205980001 04 00	01	1920800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1018024	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7310	Voted	Plan	Second	EST	4227
						205980001 04 00	55	72720	Voted	Plan	Second	EST	4227
					Vr. Total			3018854					
				29		205980001 03 00	01	198480	Voted	Plan	Second	EST	4227
						205980001 03 00	03	105194	Voted	Plan	Second	EST	4227
					Vr. Total			303674					
				3		205980001 04 00	01	406300	Voted	Plan	First	EST	4227
						205980001 04 00	03	215339	Voted	Plan	First	EST	4227
						205980001 04 00	06	520	Voted	Plan	First	EST	4227
						205980001 04 00	55	35820	Voted	Plan	First	EST	4227
					Vr. Total			657979					
				30		205980001 04 00	01	6447289	Voted	Plan	Second	EST	4227
						205980001 04 00	03	3417064	Voted	Plan	Second	EST	4227
						205980001 04 00	06	28752	Voted	Plan	Second	EST	4227
						205980001 04 00	55	350410	Voted	Plan	Second	EST	4227
					Vr. Total			10243515					
				31		205980001 04 00	01	3438900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1822617	Voted	Plan	Second	EST	4227
						205980001 04 00	06	16210	Voted	Plan	Second	EST	4227
						205980001 04 00	55	214680	Voted	Plan	Second	EST	4227
					Vr. Total			5492407					
				32		205980001 03 00	01	247800	Voted	Plan	Second	EST	4227
						205980001 03 00	03	131334	Voted	Plan	Second	EST	4227
						205980001 03 00	55	7920	Voted	Plan	Second	EST	4227
					Vr. Total			387054					
				33		205980001 03 00	01	362400	Voted	Plan	Second	EST	4227
						205980001 03 00	03	192072	Voted	Plan	Second	EST	4227
						205980001 03 00	55	15080	Voted	Plan	Second	EST	4227
					Vr. Total			569552					
				34		205980001 03 00	01	123200	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAREILLY	34		205980001 03 00	03	65296	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5740	Voted	Plan	Second	EST	4227
					Vr. Total			194236					
				35		205980001 04 00	01	93000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	49290	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18600	Voted	Plan	Second	EST	4227
					Vr. Total			166290					
				36		205980001 04 00	01	702600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	372378	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1920	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51240	Voted	Plan	Second	EST	4227
					Vr. Total			1128138					
				37		205980001 04 00	01	1567600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	830828	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4140	Voted	Plan	Second	EST	4227
						205980001 04 00	55	129480	Voted	Plan	Second	EST	4227
					Vr. Total			2532048					
				38		205980001 04 00	01	46200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	24486	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9240	Voted	Plan	Second	EST	4227
					Vr. Total			82680					
				39		205980001 04 00	01	1589300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	874115	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4140	Voted	Plan	Second	EST	4227
						205980001 04 00	55	131880	Voted	Plan	Second	EST	4227
					Vr. Total			2599435					
				4		205980001 04 00	01	53600	Voted	Plan	First	EST	4227
						205980001 04 00	03	28408	Voted	Plan	First	EST	4227
						205980001 04 00	06	2700	Voted	Plan	First	EST	4227
						205980001 04 00	55	10720	Voted	Plan	First	EST	4227
					Vr. Total			95428					
				40		205980001 03 00	01	459800	Voted	Plan	Second	EST	4227
						205980001 03 00	03	252890	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1000	Voted	Plan	Second	EST	4227
						205980001 03 00	55	27580	Voted	Plan	Second	EST	4227
					Vr. Total			741270					
				41		205980001 03 00	01	318100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	175340	Voted	Plan	Second	EST	4227
						205980001 03 00	06	780	Voted	Plan	Second	EST	4227
						205980001 03 00	55	28820	Voted	Plan	Second	EST	4227
					Vr. Total			523040					
				42		205980001 04 00	01	1850400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1017720	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6910	Voted	Plan	Second	EST	4227
						205980001 04 00	55	70090	Voted	Plan	Second	EST	4227
					Vr. Total			2945120					
				43		205980001 03 00	01	247800	Voted	Plan	Second	EST	4227
						205980001 03 00	03	136290	Voted	Plan	Second	EST	4227
						205980001 03 00	55	7920	Voted	Plan	Second	EST	4227
					Vr. Total			392010					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BAREILLY	44		205980001 03 00	01	362400	Voted	Plan	Second	EST	4227
						205980001 03 00	03	199320	Voted	Plan	Second	EST	4227
						205980001 03 00	55	15080	Voted	Plan	Second	EST	4227
					Vr. Total			576800					
				45		205980001 04 00	01	702600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	386430	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1920	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51240	Voted	Plan	Second	EST	4227
					Vr. Total			1142190					
				46		205980001 04 00	01	46200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	25410	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2790	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9240	Voted	Plan	Second	EST	4227
					Vr. Total			83640					
				5		205980001 04 00	01	113700	Voted	Plan	First	EST	4227
						205980001 04 00	03	60261	Voted	Plan	First	EST	4227
						205980001 04 00	06	200	Voted	Plan	First	EST	4227
						205980001 04 00	55	8820	Voted	Plan	First	EST	4227
					Vr. Total			182981					
				6		205980001 03 00	01	446800	Voted	Plan	First	EST	4227
						205980001 03 00	03	236804	Voted	Plan	First	EST	4227
						205980001 03 00	55	23540	Voted	Plan	First	EST	4227
					Vr. Total			707144					
				7		205980001 03 00	01	411600	Voted	Plan	First	EST	4227
						205980001 03 00	03	218148	Voted	Plan	First	EST	4227
						205980001 03 00	06	20	Voted	Plan	First	EST	4227
						205980001 03 00	55	28260	Voted	Plan	First	EST	4227
					Vr. Total			658028					
				8		205980001 04 00	01	85100	Voted	Plan	First	EST	4227
						205980001 04 00	03	45103	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	17020	Voted	Plan	First	EST	4227
					Vr. Total			152731					
				9		205980001 04 00	01	428300	Voted	Plan	First	EST	4227
						205980001 04 00	03	226999	Voted	Plan	First	EST	4227
						205980001 04 00	06	1300	Voted	Plan	First	EST	4227
						205980001 04 00	55	36520	Voted	Plan	First	EST	4227
					Vr. Total			693119					
					Tot BAREILLY :			56415552					
			BASTI	1		205980001 03 00	01	303200	Voted	Plan	First	EST	4227
						205980001 03 00	03	160696	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	5520	Voted	Plan	First	EST	4227
					Vr. Total			470116					
				10		205980001 04 00	01	2116000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1121480	Voted	Plan	First	EST	4227
						205980001 04 00	06	16650	Voted	Plan	First	EST	4227
						205980001 04 00	55	80730	Voted	Plan	First	EST	4227
					Vr. Total			3334860					
				11		205980001 04 00	01	877800	Voted	Plan	First	EST	4227
						205980001 04 00	03	465234	Voted	Plan	First	EST	4227
						205980001 04 00	06	7908	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BASTI	11		205980001 04 00	55	26120	Voted	Plan	First	EST	4227
					Vr. Total			1377062					
				12		205980001 04 00	01	1211800	Voted	Plan	First	EST	4227
						205980001 04 00	03	642254	Voted	Plan	First	EST	4227
						205980001 04 00	06	7080	Voted	Plan	First	EST	4227
						205980001 04 00	55	29460	Voted	Plan	First	EST	4227
					Vr. Total			1890594					
				13		205980001 04 00	01	294500	Voted	Plan	First	EST	4227
						205980001 04 00	03	156085	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	2760	Voted	Plan	First	EST	4227
					Vr. Total			453585					
				14		205980001 04 00	01	690000	Voted	Plan	First	EST	4227
						205980001 04 00	03	365700	Voted	Plan	First	EST	4227
						205980001 04 00	06	8354	Voted	Plan	First	EST	4227
						205980001 04 00	55	30010	Voted	Plan	First	EST	4227
					Vr. Total			1094064					
				15		205980001 04 00	01	2155500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1142415	Voted	Plan	First	EST	4227
						205980001 04 00	06	11990	Voted	Plan	First	EST	4227
						205980001 04 00	55	65240	Voted	Plan	First	EST	4227
					Vr. Total			3375145					
				16		205980001 04 00	01	3295000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1746350	Voted	Plan	First	EST	4227
						205980001 04 00	06	19980	Voted	Plan	First	EST	4227
						205980001 04 00	55	94990	Voted	Plan	First	EST	4227
					Vr. Total			5156320					
				17		205980001 04 00	01	519700	Voted	Plan	First	EST	4227
						205980001 04 00	03	275441	Voted	Plan	First	EST	4227
						205980001 04 00	06	6388	Voted	Plan	First	EST	4227
						205980001 04 00	55	26880	Voted	Plan	First	EST	4227
					Vr. Total			828409					
				18		205980001 04 00	01	1792600	Voted	Plan	First	EST	4227
						205980001 04 00	03	950078	Voted	Plan	First	EST	4227
						205980001 04 00	06	15000	Voted	Plan	First	EST	4227
						205980001 04 00	55	45130	Voted	Plan	First	EST	4227
					Vr. Total			2802808					
				19		205980001 04 00	01	27200	Voted	Plan	First	EST	4227
						205980001 04 00	03	14416	Voted	Plan	First	EST	4227
						205980001 04 00	55	2860	Voted	Plan	First	EST	4227
					Vr. Total			44476					
				2		205980001 03 00	01	351900	Voted	Plan	First	EST	4227
						205980001 03 00	03	186507	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	13310	Voted	Plan	First	EST	4227
					Vr. Total			552417					
				20		205980001 04 00	01	34900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	18498	Voted	Plan	Second	EST	4227
					Vr. Total			53398					
				21		205980001 03 00	01	351900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	193545	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BASTI	21		205980001 03 00	55	13310	Voted	Plan	Second	EST	4227
					Vr. Total			559455					
				22		205980001 03 00	01	303200	Voted	Plan	Second	EST	4227
						205980001 03 00	03	166760	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5520	Voted	Plan	Second	EST	4227
					Vr. Total			476180					
				23		205980001 04 00	01	211000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	116050	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7560	Voted	Plan	Second	EST	4227
					Vr. Total			334610					
				24		205980001 04 00	01	1796900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	988295	Voted	Plan	Second	EST	4227
						205980001 04 00	06	15000	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45130	Voted	Plan	Second	EST	4227
					Vr. Total			2845325					
				25		205980001 04 00	01	478100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	262955	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6388	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25220	Voted	Plan	Second	EST	4227
					Vr. Total			772663					
				26		205980001 04 00	01	3269900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1798445	Voted	Plan	Second	EST	4227
						205980001 04 00	06	19740	Voted	Plan	Second	EST	4227
						205980001 04 00	55	94260	Voted	Plan	Second	EST	4227
					Vr. Total			5182345					
				27		205980001 04 00	01	2166300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1191465	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11990	Voted	Plan	Second	EST	4227
						205980001 04 00	55	65240	Voted	Plan	Second	EST	4227
					Vr. Total			3434995					
				28		205980001 04 00	01	2136300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1174965	Voted	Plan	Second	EST	4227
						205980001 04 00	06	18090	Voted	Plan	Second	EST	4227
						205980001 04 00	55	81460	Voted	Plan	Second	EST	4227
					Vr. Total			3410815					
				29		205980001 04 00	01	1894700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1042085	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14390	Voted	Plan	Second	EST	4227
						205980001 04 00	55	63140	Voted	Plan	Second	EST	4227
					Vr. Total			3014315					
				3		205980001 03 00	01	196000	Voted	Plan	First	EST	4227
						205980001 03 00	03	103880	Voted	Plan	First	EST	4227
						205980001 03 00	55	2760	Voted	Plan	First	EST	4227
					Vr. Total			302640					
				30		205980001 04 00	01	1239000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	681450	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7080	Voted	Plan	Second	EST	4227
						205980001 04 00	55	32320	Voted	Plan	Second	EST	4227
					Vr. Total			1959850					
				31		205980001 04 00	01	877800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	482790	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BASTI	31		205980001 04 00	06	7980	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26120	Voted	Plan	Second	EST	4227
					Vr. Total			1394690					
				32		205980001 03 00	03	21114	Voted	Plan	Second	EST	4227
					Vr. Total			21114					
				33		205980001 03 00	03	18192	Voted	Plan	Second	EST	4227
					Vr. Total			18192					
				34		205980001 04 00	01	85400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	46970	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4520	Voted	Plan	Second	EST	4227
					Vr. Total			136890					
				4		205980001 03 00	01	95100	Voted	Plan	First	EST	4227
						205980001 03 00	03	50403	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	2020	Voted	Plan	First	EST	4227
					Vr. Total			148223					
				5		205980001 04 00	01	399300	Voted	Plan	First	EST	4227
						205980001 04 00	03	211629	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	8300	Voted	Plan	First	EST	4227
					Vr. Total			624737					
				6		205980001 04 00	01	798165	Voted	Plan	First	EST	4227
						205980001 04 00	03	423027	Voted	Plan	First	EST	4227
						205980001 04 00	06	4730	Voted	Plan	First	EST	4227
						205980001 04 00	55	30650	Voted	Plan	First	EST	4227
						205980001 05 00	02	20740	Voted	Plan	Second	CON	4227
					Vr. Total			1277312					
				7		205980001 04 00	01	211000	Voted	Plan	First	EST	4227
						205980001 04 00	03	111830	Voted	Plan	First	EST	4227
						205980001 04 00	55	7560	Voted	Plan	First	EST	4227
					Vr. Total			330390					
				8		205980001 04 00	01	85400	Voted	Plan	First	EST	4227
						205980001 04 00	03	45262	Voted	Plan	First	EST	4227
						205980001 04 00	55	4520	Voted	Plan	First	EST	4227
					Vr. Total			135182					
				9		205980001 04 00	01	1942300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1029419	Voted	Plan	First	EST	4227
						205980001 04 00	06	14450	Voted	Plan	First	EST	4227
						205980001 04 00	55	63140	Voted	Plan	First	EST	4227
					Vr. Total			3049309					
					Tot BASTI :			50862486					
			BIJNORE	1		205980001 04 00	01	1816100	Voted	Plan	First	EST	4227
						205980001 04 00	03	962533	Voted	Plan	First	EST	4227
						205980001 04 00	06	11180	Voted	Plan	First	EST	4227
						205980001 04 00	55	80970	Voted	Plan	First	EST	4227
					Vr. Total			2870783					
				10		205980001 04 00	01	415600	Voted	Plan	First	EST	4227
						205980001 04 00	03	220268	Voted	Plan	First	EST	4227
						205980001 04 00	06	80	Voted	Plan	First	EST	4227
						205980001 04 00	55	7640	Voted	Plan	First	EST	4227
					Vr. Total			643588					
				11		205980001 04 00	01	1292100	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BIJNORE	11		205980001 04 00	03	684813	Voted	Plan	First	EST	4227
						205980001 04 00	06	5580	Voted	Plan	First	EST	4227
						205980001 04 00	55	20650	Voted	Plan	First	EST	4227
					Vr. Total			2003143					
				12		205980001 04 00	01	1183440	Voted	Plan	First	EST	4227
						205980001 04 00	03	627202	Voted	Plan	First	EST	4227
						205980001 04 00	06	9480	Voted	Plan	First	EST	4227
						205980001 04 00	55	48220	Voted	Plan	First	EST	4227
					Vr. Total			1868342					
				13		205980001 04 00	01	1183440	Voted	Plan	Second	EST	4227
						205980001 04 00	03	650870	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9480	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48220	Voted	Plan	Second	EST	4227
					Vr. Total			1892010					
				14		205980001 04 00	01	734800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	404140	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	33710	Voted	Plan	Second	EST	4227
					Vr. Total			1178530					
				15		205980001 04 00	01	1951400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1073270	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9240	Voted	Plan	Second	EST	4227
						205980001 04 00	55	46700	Voted	Plan	Second	EST	4227
					Vr. Total			3080610					
				16		205980001 04 00	01	925000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	508750	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12270	Voted	Plan	Second	EST	4227
						205980001 04 00	55	37900	Voted	Plan	Second	EST	4227
					Vr. Total			1483920					
				17		205980001 04 00	01	627180	Voted	Plan	Second	EST	4227
						205980001 04 00	03	344905	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3640	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24090	Voted	Plan	Second	EST	4227
					Vr. Total			999815					
				18		205980001 04 00	01	1275160	Voted	Plan	Second	EST	4227
						205980001 04 00	03	701338	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	20650	Voted	Plan	Second	EST	4227
					Vr. Total			2002728					
				19		205980001 04 00	01	415600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	228580	Voted	Plan	Second	EST	4227
						205980001 04 00	06	80	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7640	Voted	Plan	Second	EST	4227
					Vr. Total			651900					
				2		205980001 04 00	01	659900	Voted	Plan	First	EST	4227
						205980001 04 00	03	349747	Voted	Plan	First	EST	4227
						205980001 04 00	06	6328	Voted	Plan	First	EST	4227
						205980001 04 00	55	25040	Voted	Plan	First	EST	4227
						205980001 05 00	02	25200	Voted	Plan	Second	MIS	4227
					Vr. Total			1066215					
				20		205980001 04 00	06	2000	Voted	Plan	Second	EST	4227
					Vr. Total			2000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BIJNORE	3		205980001 04 00	01	1042200	Voted	Plan	First	EST	4227
						205980001 04 00	03	552366	Voted	Plan	First	EST	4227
						205980001 04 00	06	11340	Voted	Plan	First	EST	4227
						205980001 04 00	55	47530	Voted	Plan	First	EST	4227
					Vr. Total			1653436					
				4		205980001 04 00	01	1126019	Voted	Plan	First	EST	4227
						205980001 04 00	03	596790	Voted	Plan	First	EST	4227
						205980001 04 00	06	8442	Voted	Plan	First	EST	4227
						205980001 04 00	55	45390	Voted	Plan	First	EST	4227
					Vr. Total			1776641					
				5		205980001 04 00	01	1945600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1031168	Voted	Plan	First	EST	4227
						205980001 04 00	06	9240	Voted	Plan	First	EST	4227
						205980001 04 00	55	46700	Voted	Plan	First	EST	4227
					Vr. Total			3032708					
				6		205980001 04 00	01	977200	Voted	Plan	First	EST	4227
						205980001 04 00	03	517916	Voted	Plan	First	EST	4227
						205980001 04 00	06	12126	Voted	Plan	First	EST	4227
						205980001 04 00	55	39920	Voted	Plan	First	EST	4227
					Vr. Total			1547162					
				7		205980001 04 00	01	734800	Voted	Plan	First	EST	4227
						205980001 04 00	03	389444	Voted	Plan	First	EST	4227
						205980001 04 00	06	5880	Voted	Plan	First	EST	4227
						205980001 04 00	55	33710	Voted	Plan	First	EST	4227
					Vr. Total			1163834					
				8		205980001 04 00	01	627180	Voted	Plan	First	EST	4227
						205980001 04 00	03	332363	Voted	Plan	First	EST	4227
						205980001 04 00	06	3640	Voted	Plan	First	EST	4227
						205980001 04 00	55	24090	Voted	Plan	First	EST	4227
					Vr. Total			987273					
				9		205980001 04 00	01	1591600	Voted	Plan	First	EST	4227
						205980001 04 00	03	843548	Voted	Plan	First	EST	4227
						205980001 04 00	06	8760	Voted	Plan	First	EST	4227
						205980001 04 00	55	60750	Voted	Plan	First	EST	4227
					Vr. Total			2504658					
					Tot BIJNORE :			32409296					
			BULANDSHAHR	1		205980001 04 00	01	1126000	Voted	Plan	First	EST	4227
						205980001 04 00	03	596780	Voted	Plan	First	EST	4227
						205980001 04 00	06	2180	Voted	Plan	First	EST	4227
						205980001 04 00	55	39820	Voted	Plan	First	EST	4227
					Vr. Total			1764780					
				2		205980001 04 00	01	2229200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1181476	Voted	Plan	First	EST	4227
						205980001 04 00	06	15998	Voted	Plan	First	EST	4227
						205980001 04 00	55	85630	Voted	Plan	First	EST	4227
					Vr. Total			3512304					
				3		205980001 04 00	01	3089035	Voted	Plan	First	EST	4227
						205980001 04 00	03	1637189	Voted	Plan	First	EST	4227
						205980001 04 00	06	16840	Voted	Plan	First	EST	4227
						205980001 04 00	55	100120	Voted	Plan	First	EST	4227
					Vr. Total			4843184					
				4		205980001 04 00	01	1473000	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	BULANDSHAHAHAR	4		205980001 04 00	03	780690	Voted	Plan	First	EST	4227
						205980001 04 00	06	8178	Voted	Plan	First	EST	4227
						205980001 04 00	55	63400	Voted	Plan	First	EST	4227
					Vr. Total			2325268					
				5		205980001 03 00	01	296000	Voted	Plan	First	EST	4227
						205980001 03 00	03	156880	Voted	Plan	First	EST	4227
						205980001 03 00	55	12900	Voted	Plan	First	EST	4227
					Vr. Total			465780					
				6		205980001 03 00	01	362100	Voted	Plan	First	EST	4227
						205980001 03 00	03	191913	Voted	Plan	First	EST	4227
						205980001 03 00	55	7530	Voted	Plan	First	EST	4227
					Vr. Total			561543					
				7		205980001 04 00	01	2564300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1359079	Voted	Plan	First	EST	4227
						205980001 04 00	06	19258	Voted	Plan	First	EST	4227
						205980001 04 00	55	96448	Voted	Plan	First	EST	4227
					Vr. Total			4039085					
				8		205980001 04 00	01	754500	Voted	Plan	First	EST	4227
						205980001 04 00	03	399885	Voted	Plan	First	EST	4227
						205980001 04 00	06	540	Voted	Plan	First	EST	4227
						205980001 04 00	55	21060	Voted	Plan	First	EST	4227
					Vr. Total			1175985					
					Tot BULANDSHAHAHAR :			18687929					
			C.S.M.NAGAR	1		205980001 04 00	01	819000	Voted	Plan	First	EST	4227
						205980001 04 00	03	434070	Voted	Plan	First	EST	4227
						205980001 04 00	06	6300	Voted	Plan	First	EST	4227
						205980001 04 00	55	36450	Voted	Plan	First	EST	4227
					Vr. Total			1295820					
				10		205980001 04 00	01	50500	Voted	Plan	First	EST	4227
						205980001 04 00	03	26765	Voted	Plan	First	EST	4227
						205980001 04 00	06	2790	Voted	Plan	First	EST	4227
						205980001 04 00	55	5050	Voted	Plan	First	EST	4227
					Vr. Total			85105					
				11		205980001 04 00	01	694200	Voted	Plan	First	EST	4227
						205980001 04 00	03	367926	Voted	Plan	First	EST	4227
						205980001 04 00	06	4920	Voted	Plan	First	EST	4227
						205980001 04 00	55	32870	Voted	Plan	First	EST	4227
					Vr. Total			1099916					
				12		205980001 04 00	01	98700	Voted	Plan	First	EST	4227
						205980001 04 00	03	52311	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9870	Voted	Plan	First	EST	4227
					Vr. Total			166389					
				13		205980001 04 00	01	791600	Voted	Plan	First	EST	4227
						205980001 04 00	03	419548	Voted	Plan	First	EST	4227
						205980001 04 00	06	7140	Voted	Plan	First	EST	4227
						205980001 04 00	55	39100	Voted	Plan	First	EST	4227
					Vr. Total			1257388					
				14		205980001 04 00	01	717200	Voted	Plan	First	EST	4227
						205980001 04 00	03	380116	Voted	Plan	First	EST	4227
						205980001 04 00	06	3300	Voted	Plan	First	EST	4227
						205980001 04 00	55	29720	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	C.S.M.NAGAR	14	Vr. Total			1130336					
				15		205980001 04 00	01	194300	Voted	Plan	First	EST	4227
						205980001 04 00	03	102979	Voted	Plan	First	EST	4227
						205980001 04 00	06	500	Voted	Plan	First	EST	4227
						205980001 04 00	55	6390	Voted	Plan	First	EST	4227
					Vr. Total			304169					
				16		205980001 04 00	01	661100	Voted	Plan	First	EST	4227
						205980001 04 00	03	350383	Voted	Plan	First	EST	4227
						205980001 04 00	06	2220	Voted	Plan	First	EST	4227
						205980001 04 00	55	20470	Voted	Plan	First	EST	4227
					Vr. Total			1034173					
				2		205980001 04 00	01	1263200	Voted	Plan	First	EST	4227
						205980001 04 00	03	669496	Voted	Plan	First	EST	4227
						205980001 04 00	06	4560	Voted	Plan	First	EST	4227
						205980001 04 00	55	36520	Voted	Plan	First	EST	4227
					Vr. Total			1973776					
				3		205980001 04 00	01	321900	Voted	Plan	First	EST	4227
						205980001 04 00	03	170607	Voted	Plan	First	EST	4227
						205980001 04 00	06	1160	Voted	Plan	First	EST	4227
						205980001 04 00	55	12960	Voted	Plan	First	EST	4227
					Vr. Total			506627					
				4		205980001 04 00	01	712500	Voted	Plan	First	EST	4227
						205980001 04 00	03	377625	Voted	Plan	First	EST	4227
						205980001 04 00	06	2820	Voted	Plan	First	EST	4227
						205980001 04 00	55	23030	Voted	Plan	First	EST	4227
					Vr. Total			1115975					
				5		205980001 04 00	01	601300	Voted	Plan	First	EST	4227
						205980001 04 00	03	318689	Voted	Plan	First	EST	4227
						205980001 04 00	06	2100	Voted	Plan	First	EST	4227
						205980001 04 00	55	17780	Voted	Plan	First	EST	4227
					Vr. Total			939869					
				6		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			157098					
				7		205980001 04 00	01	281200	Voted	Plan	First	EST	4227
						205980001 04 00	03	149036	Voted	Plan	First	EST	4227
						205980001 04 00	06	380	Voted	Plan	First	EST	4227
						205980001 04 00	55	11930	Voted	Plan	First	EST	4227
					Vr. Total			442546					
				8		205980001 04 00	01	97200	Voted	Plan	First	EST	4227
						205980001 04 00	03	51516	Voted	Plan	First	EST	4227
						205980001 04 00	06	100	Voted	Plan	First	EST	4227
						205980001 04 00	55	4230	Voted	Plan	First	EST	4227
					Vr. Total			153046					
				9		205980001 04 00	01	44100	Voted	Plan	First	EST	4227
						205980001 04 00	03	23373	Voted	Plan	First	EST	4227
						205980001 04 00	06	40	Voted	Plan	First	EST	4227
						205980001 04 00	55	1660	Voted	Plan	First	EST	4227
					Vr. Total			69173					
					Tot C.S.M.NAGAR :			11731406					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	CHANDAULI	1		205980001 04 00	01	982400	Voted	Plan	First	EST	4227
						205980001 04 00	03	520672	Voted	Plan	First	EST	4227
						205980001 04 00	06	6880	Voted	Plan	First	EST	4227
						205980001 04 00	55	47410	Voted	Plan	First	EST	4227
					Vr. Total			1557362					
				10		205980001 04 00	01	1920100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1017653	Voted	Plan	First	EST	4227
						205980001 04 00	06	3020	Voted	Plan	First	EST	4227
						205980001 04 00	55	52170	Voted	Plan	First	EST	4227
					Vr. Total			2992943					
				11		205980001 04 00	01	1339400	Voted	Plan	First	EST	4227
						205980001 04 00	03	709882	Voted	Plan	First	EST	4227
						205980001 04 00	06	9220	Voted	Plan	First	EST	4227
						205980001 04 00	55	65470	Voted	Plan	First	EST	4227
					Vr. Total			2123972					
				12		205980001 04 00	01	530110	Voted	Plan	First	EST	4227
						205980001 04 00	03	298348	Voted	Plan	First	EST	4227
						205980001 04 00	06	1780	Voted	Plan	First	EST	4227
						205980001 04 00	55	19570	Voted	Plan	First	EST	4227
					Vr. Total			849808					
				13		205980001 04 00	01	982400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	540320	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6920	Voted	Plan	Second	EST	4227
						205980001 04 00	55	47410	Voted	Plan	Second	EST	4227
					Vr. Total			1577050					
				14		205980001 04 00	01	1911100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1051105	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3850	Voted	Plan	Second	EST	4227
						205980001 04 00	55	53520	Voted	Plan	Second	EST	4227
					Vr. Total			3019575					
				15		205980001 04 00	01	1943800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1069090	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	90820	Voted	Plan	Second	EST	4227
					Vr. Total			3116230					
				16		205980001 04 00	01	950670	Voted	Plan	Second	EST	4227
						205980001 04 00	03	522869	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3940	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34360	Voted	Plan	Second	EST	4227
					Vr. Total			1511839					
				17		205980001 04 00	01	509200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	280060	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2340	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18810	Voted	Plan	Second	EST	4227
					Vr. Total			810410					
				18		205980001 04 00	01	15500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	8215	Voted	Plan	Second	EST	4227
						205980001 04 00	55	830	Voted	Plan	Second	EST	4227
					Vr. Total			24545					
				19		205980001 04 00	01	573300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	315315	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9840	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	CHANDAULI	19		205980001 04 00	55	30380	Voted	Plan	Second	EST	4227
					Vr. Total			928835					
				2		205980001 04 00	01	1965187	Voted	Plan	First	EST	4227
						205980001 04 00	03	1041549	Voted	Plan	First	EST	4227
						205980001 04 00	06	12440	Voted	Plan	First	EST	4227
						205980001 04 00	55	91920	Voted	Plan	First	EST	4227
					Vr. Total			3111096					
				20		205980001 04 00	01	541200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	297660	Voted	Plan	Second	EST	4227
						205980001 04 00	06	760	Voted	Plan	Second	EST	4227
						205980001 04 00	55	23580	Voted	Plan	Second	EST	4227
					Vr. Total			863200					
				3		205980001 04 00	01	1911100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1012883	Voted	Plan	First	EST	4227
						205980001 04 00	06	3580	Voted	Plan	First	EST	4227
						205980001 04 00	55	53520	Voted	Plan	First	EST	4227
					Vr. Total			2981083					
				4		205980001 04 00	01	932400	Voted	Plan	First	EST	4227
						205980001 04 00	03	494172	Voted	Plan	First	EST	4227
						205980001 04 00	06	3600	Voted	Plan	First	EST	4227
						205980001 04 00	55	33260	Voted	Plan	First	EST	4227
					Vr. Total			1463432					
				5		205980001 04 00	01	509200	Voted	Plan	First	EST	4227
						205980001 04 00	03	269876	Voted	Plan	First	EST	4227
						205980001 04 00	06	2160	Voted	Plan	First	EST	4227
						205980001 04 00	55	18810	Voted	Plan	First	EST	4227
					Vr. Total			800046					
				6		205980001 04 00	01	541200	Voted	Plan	First	EST	4227
						205980001 04 00	03	286836	Voted	Plan	First	EST	4227
						205980001 04 00	06	760	Voted	Plan	First	EST	4227
						205980001 04 00	55	23580	Voted	Plan	First	EST	4227
					Vr. Total			852376					
				7		205980001 04 00	01	573300	Voted	Plan	First	EST	4227
						205980001 04 00	03	303849	Voted	Plan	First	EST	4227
						205980001 04 00	06	9768	Voted	Plan	First	EST	4227
						205980001 04 00	55	30380	Voted	Plan	First	EST	4227
					Vr. Total			917297					
				8		205980001 04 00	01	617300	Voted	Plan	First	EST	4227
						205980001 04 00	03	327169	Voted	Plan	First	EST	4227
						205980001 04 00	06	6908	Voted	Plan	First	EST	4227
						205980001 04 00	55	32400	Voted	Plan	First	EST	4227
					Vr. Total			983777					
				9		205980001 04 00	01	581200	Voted	Plan	First	EST	4227
						205980001 04 00	03	308036	Voted	Plan	First	EST	4227
						205980001 04 00	06	2120	Voted	Plan	First	EST	4227
						205980001 04 00	55	21360	Voted	Plan	First	EST	4227
					Vr. Total			912716					
					Tot CHANDAULI :			31397592					
			CHITRAKOOT	1		205980001 04 00	01	239600	Voted	Plan	First	EST	4227
						205980001 04 00	03	126988	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	10340	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	CHITRAKOOT	1	Vr. Total			378328					
				2		205980001 04 00	01	255900	Voted	Plan	First	EST	4227
						205980001 04 00	03	135627	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	7650	Voted	Plan	First	EST	4227
					Vr. Total			401977					
				3		205980001 04 00	01	2318000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1228540	Voted	Plan	First	EST	4227
						205980001 04 00	06	5580	Voted	Plan	First	EST	4227
						205980001 04 00	55	87790	Voted	Plan	First	EST	4227
					Vr. Total			3639910					
				4		205980001 04 00	01	2255600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1195468	Voted	Plan	First	EST	4227
						205980001 04 00	06	13420	Voted	Plan	First	EST	4227
						205980001 04 00	55	85210	Voted	Plan	First	EST	4227
					Vr. Total			3549698					
				5		205980001 04 00	01	98700	Voted	Plan	First	EST	4227
						205980001 04 00	03	52311	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
					Vr. Total			156519					
				6		205980001 04 00	01	1888460	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1000852	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	68200	Voted	Plan	Second	EST	4227
					Vr. Total			2968212					
				7		205980001 04 00	01	489200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	259276	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1300	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19500	Voted	Plan	Second	EST	4227
					Vr. Total			769276					
				8		205980001 04 00	01	385900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	204527	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3454	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19700	Voted	Plan	Second	EST	4227
					Vr. Total			613581					
					Tot CHITRAKOOT :			12477501					
			DEORIA	1		205980001 04 00	01	314600	Voted	Plan	First	EST	4227
						205980001 04 00	03	166738	Voted	Plan	First	EST	4227
						205980001 04 00	06	220	Voted	Plan	First	EST	4227
						205980001 04 00	55	10860	Voted	Plan	First	EST	4227
					Vr. Total			492418					
				10		205980001 04 00	01	2783906	Voted	Plan	First	EST	4227
						205980001 04 00	03	1475470	Voted	Plan	First	EST	4227
						205980001 04 00	06	11600	Voted	Plan	First	EST	4227
						205980001 04 00	55	72470	Voted	Plan	First	EST	4227
					Vr. Total			4343446					
				11		205980001 04 00	01	1301700	Voted	Plan	First	EST	4227
						205980001 04 00	03	689901	Voted	Plan	First	EST	4227
						205980001 04 00	06	4180	Voted	Plan	First	EST	4227
						205980001 04 00	55	40410	Voted	Plan	First	EST	4227
					Vr. Total			2036191					
				12		205980001 03 00	01	285000	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	DEORIA	12		205980001 03 00	03	151050	Voted	Plan	First	EST	4227
						205980001 03 00	55	2760	Voted	Plan	First	EST	4227
					Vr. Total			438810					
				2		205980001 04 00	01	987300	Voted	Plan	First	EST	4227
						205980001 04 00	03	523269	Voted	Plan	First	EST	4227
						205980001 04 00	06	7028	Voted	Plan	First	EST	4227
						205980001 04 00	55	28150	Voted	Plan	First	EST	4227
					Vr. Total			1545747					
				3		205980001 04 00	01	1669900	Voted	Plan	First	EST	4227
						205980001 04 00	03	885047	Voted	Plan	First	EST	4227
						205980001 04 00	06	3200	Voted	Plan	First	EST	4227
						205980001 04 00	55	51850	Voted	Plan	First	EST	4227
					Vr. Total			2609997					
				4		205980001 04 00	01	293000	Voted	Plan	First	EST	4227
						205980001 04 00	03	155290	Voted	Plan	First	EST	4227
						205980001 04 00	06	300	Voted	Plan	First	EST	4227
						205980001 04 00	55	11970	Voted	Plan	First	EST	4227
					Vr. Total			460560					
				5		205980001 04 00	01	1430065	Voted	Plan	First	EST	4227
						205980001 04 00	03	757934	Voted	Plan	First	EST	4227
						205980001 04 00	06	9240	Voted	Plan	First	EST	4227
						205980001 04 00	55	35610	Voted	Plan	First	EST	4227
					Vr. Total			2232849					
				6		205980001 04 00	01	1903700	Voted	Plan	First	EST	4227
						205980001 04 00	03	1008961	Voted	Plan	First	EST	4227
						205980001 04 00	06	4200	Voted	Plan	First	EST	4227
						205980001 04 00	55	62070	Voted	Plan	First	EST	4227
					Vr. Total			2978931					
				7		205980001 03 00	01	362600	Voted	Plan	First	EST	4227
						205980001 03 00	03	192178	Voted	Plan	First	EST	4227
						205980001 03 00	06	780	Voted	Plan	First	EST	4227
						205980001 03 00	55	14100	Voted	Plan	First	EST	4227
					Vr. Total			569658					
				8		205980001 04 00	01	430200	Voted	Plan	First	EST	4227
						205980001 04 00	03	228006	Voted	Plan	First	EST	4227
						205980001 04 00	06	11016	Voted	Plan	First	EST	4227
						205980001 04 00	55	18220	Voted	Plan	First	EST	4227
					Vr. Total			687442					
				9		205980001 04 00	01	133300	Voted	Plan	First	EST	4227
						205980001 04 00	03	70649	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	5260	Voted	Plan	First	EST	4227
					Vr. Total			209449					
					Tot DEORIA :			18605498					
			ETAH	1		205980001 04 00	01	2215300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1174109	Voted	Plan	First	EST	4227
						205980001 04 00	06	18168	Voted	Plan	First	EST	4227
						205980001 04 00	55	80420	Voted	Plan	First	EST	4227
					Vr. Total			3487997					
				2		205980001 04 00	01	1521942	Voted	Plan	First	EST	4227
						205980001 04 00	03	806629	Voted	Plan	First	EST	4227
						205980001 04 00	06	3800	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	ETAH	2		205980001 04 00	55	40160	Voted	Plan	First	EST	4227
					Vr. Total			2372531					
				3		205980001 04 00	01	4233800	Voted	Plan	First	EST	4227
						205980001 04 00	03	2243914	Voted	Plan	First	EST	4227
						205980001 04 00	06	17700	Voted	Plan	First	EST	4227
						205980001 04 00	55	124600	Voted	Plan	First	EST	4227
					Vr. Total			6620014					
				4		205980001 04 00	01	1955800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1036574	Voted	Plan	First	EST	4227
						205980001 04 00	06	9408	Voted	Plan	First	EST	4227
						205980001 04 00	55	62610	Voted	Plan	First	EST	4227
					Vr. Total			3064392					
					Tot ETAH :			15544934					
			ETAWAH	1		205980001 03 00	01	391700	Voted	Plan	First	EST	4227
						205980001 03 00	03	207601	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	5890	Voted	Plan	First	EST	4227
					Vr. Total			605231					
				10		205980001 04 00	01	736454	Voted	Plan	First	EST	4227
						205980001 04 00	03	388861	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	33640	Voted	Plan	First	EST	4227
					Vr. Total			1161755					
				11		205980001 04 00	01	401800	Voted	Plan	First	EST	4227
						205980001 04 00	03	212954	Voted	Plan	First	EST	4227
						205980001 04 00	06	620	Voted	Plan	First	EST	4227
						205980001 04 00	55	13900	Voted	Plan	First	EST	4227
					Vr. Total			629274					
				12		205980001 04 00	01	341700	Voted	Plan	First	EST	4227
						205980001 04 00	03	181101	Voted	Plan	First	EST	4227
						205980001 04 00	55	15120	Voted	Plan	First	EST	4227
					Vr. Total			537921					
				13		205980001 04 00	01	963400	Voted	Plan	First	EST	4227
						205980001 04 00	03	510602	Voted	Plan	First	EST	4227
						205980001 04 00	06	9584	Voted	Plan	First	EST	4227
						205980001 04 00	55	37600	Voted	Plan	First	EST	4227
					Vr. Total			1521186					
				14		205980001 04 00	01	2577300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1365969	Voted	Plan	First	EST	4227
						205980001 04 00	06	9020	Voted	Plan	First	EST	4227
						205980001 04 00	55	103770	Voted	Plan	First	EST	4227
					Vr. Total			4056059					
				15		205980001 04 00	01	223200	Voted	Plan	First	EST	4227
						205980001 04 00	03	118296	Voted	Plan	First	EST	4227
						205980001 04 00	06	520	Voted	Plan	First	EST	4227
						205980001 04 00	55	6140	Voted	Plan	First	EST	4227
					Vr. Total			348156					
				16		205980001 04 00	01	632500	Voted	Plan	First	EST	4227
						205980001 04 00	03	335225	Voted	Plan	First	EST	4227
						205980001 04 00	06	360	Voted	Plan	First	EST	4227
						205980001 04 00	55	23420	Voted	Plan	First	EST	4227
					Vr. Total			991505					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	ETAWAH	17		205980001 04 00	01	562754	Voted	Plan	First	EST	4227
						205980001 04 00	03	296800	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	29994	Voted	Plan	First	EST	4227
					Vr. Total			890948					
				18		205980001 04 00	01	322400	Voted	Plan	First	EST	4227
						205980001 04 00	03	170872	Voted	Plan	First	EST	4227
						205980001 04 00	06	840	Voted	Plan	First	EST	4227
						205980001 04 00	55	10220	Voted	Plan	First	EST	4227
					Vr. Total			504332					
				19		205980001 04 00	01	36400	Voted	Plan	First	EST	4227
						205980001 04 00	03	19292	Voted	Plan	First	EST	4227
						205980001 04 00	06	40	Voted	Plan	First	EST	4227
						205980001 04 00	55	980	Voted	Plan	First	EST	4227
					Vr. Total			56712					
				2		205980001 03 00	01	313300	Voted	Plan	First	EST	4227
						205980001 03 00	03	166049	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	15410	Voted	Plan	First	EST	4227
					Vr. Total			494799					
				20		205980001 04 00	01	42735	Voted	Plan	First	EST	4227
						205980001 04 00	03	22650	Voted	Plan	First	EST	4227
						205980001 04 00	55	2137	Voted	Plan	First	EST	4227
					Vr. Total			67522					
				21		205980001 04 00	01	211200	Voted	Plan	First	EST	4227
						205980001 04 00	03	111936	Voted	Plan	First	EST	4227
						205980001 04 00	06	590	Voted	Plan	First	EST	4227
						205980001 04 00	55	9360	Voted	Plan	First	EST	4227
					Vr. Total			333086					
				22		205980001 04 00	01	157300	Voted	Plan	First	EST	4227
						205980001 04 00	03	83369	Voted	Plan	First	EST	4227
						205980001 04 00	06	460	Voted	Plan	First	EST	4227
						205980001 04 00	55	6260	Voted	Plan	First	EST	4227
					Vr. Total			247389					
				23		205980001 04 00	01	239500	Voted	Plan	First	EST	4227
						205980001 04 00	03	126935	Voted	Plan	First	EST	4227
						205980001 04 00	55	11320	Voted	Plan	First	EST	4227
					Vr. Total			377755					
				24		205980001 04 00	01	449100	Voted	Plan	First	EST	4227
						205980001 04 00	03	238023	Voted	Plan	First	EST	4227
						205980001 04 00	06	4994	Voted	Plan	First	EST	4227
						205980001 04 00	55	22500	Voted	Plan	First	EST	4227
					Vr. Total			714617					
				25		205980001 04 00	01	1784032	Voted	Plan	Second	EST	4227
						205980001 04 00	03	945537	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5507	Voted	Plan	Second	EST	4227
						205980001 04 00	55	64585	Voted	Plan	Second	EST	4227
					Vr. Total			2799661					
				26		205980001 04 00	01	322800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	171084	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1320	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9040	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	ETAWAH	26	Vr. Total			504244					
				27		205980001 04 00	01	474200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	251326	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	12850	Voted	Plan	Second	EST	4227
					Vr. Total			740476					
				28		205980001 04 00	01	234400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	124232	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5508	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11860	Voted	Plan	Second	EST	4227
					Vr. Total			376000					
				29		205980001 03 00	01	391700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	215435	Voted	Plan	Second	EST	4227
						205980001 03 00	06	60	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5890	Voted	Plan	Second	EST	4227
					Vr. Total			613085					
				3		205980001 04 00	01	212100	Voted	Plan	First	EST	4227
						205980001 04 00	03	112413	Voted	Plan	First	EST	4227
						205980001 04 00	06	740	Voted	Plan	First	EST	4227
						205980001 04 00	55	5700	Voted	Plan	First	EST	4227
					Vr. Total			330953					
				30		205980001 03 00	01	313300	Voted	Plan	Second	EST	4227
						205980001 03 00	03	172315	Voted	Plan	Second	EST	4227
						205980001 03 00	06	60	Voted	Plan	Second	EST	4227
						205980001 03 00	55	15410	Voted	Plan	Second	EST	4227
					Vr. Total			501085					
				4		205980001 04 00	01	410600	Voted	Plan	First	EST	4227
						205980001 04 00	03	217618	Voted	Plan	First	EST	4227
						205980001 04 00	06	3494	Voted	Plan	First	EST	4227
						205980001 04 00	55	22830	Voted	Plan	First	EST	4227
					Vr. Total			654542					
				5		205980001 04 00	01	276200	Voted	Plan	First	EST	4227
						205980001 04 00	03	146386	Voted	Plan	First	EST	4227
						205980001 04 00	06	320	Voted	Plan	First	EST	4227
						205980001 04 00	55	11390	Voted	Plan	First	EST	4227
					Vr. Total			434296					
				6		205980001 04 00	01	917400	Voted	Plan	First	EST	4227
						205980001 04 00	03	486222	Voted	Plan	First	EST	4227
						205980001 04 00	06	1500	Voted	Plan	First	EST	4227
						205980001 04 00	55	38650	Voted	Plan	First	EST	4227
					Vr. Total			1443772					
				7		205980001 04 00	01	275500	Voted	Plan	First	EST	4227
						205980001 04 00	03	146015	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	4620	Voted	Plan	First	EST	4227
					Vr. Total			426375					
				8		205980001 04 00	01	1145842	Voted	Plan	First	EST	4227
						205980001 04 00	03	607296	Voted	Plan	First	EST	4227
						205980001 04 00	06	3500	Voted	Plan	First	EST	4227
						205980001 04 00	55	44670	Voted	Plan	First	EST	4227
					Vr. Total			1801308					
				9		205980001 04 00	01	240355	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	ETAWAH	9		205980001 04 00	03	127388	Voted	Plan	First	EST	4227
						205980001 04 00	06	380	Voted	Plan	First	EST	4227
						205980001 04 00	55	6690	Voted	Plan	First	EST	4227
						Vr. Total		374813					
						Tot ETAWAH :		24538857					
			FAIZABAD	1		205980001 03 00	01	300000	Voted	Plan	First	EST	4227
						205980001 03 00	03	159000	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	5340	Voted	Plan	First	EST	4227
						Vr. Total		464380					
				10		205980001 04 00	01	535500	Voted	Plan	First	EST	4227
						205980001 04 00	03	283815	Voted	Plan	First	EST	4227
						205980001 04 00	06	4200	Voted	Plan	First	EST	4227
						205980001 04 00	55	21330	Voted	Plan	First	EST	4227
						Vr. Total		844845					
				11		205980001 04 00	01	322200	Voted	Plan	First	EST	4227
						205980001 04 00	03	170766	Voted	Plan	First	EST	4227
						205980001 04 00	06	3100	Voted	Plan	First	EST	4227
						205980001 04 00	55	13580	Voted	Plan	First	EST	4227
						Vr. Total		509646					
				12		205980001 04 00	01	638900	Voted	Plan	First	EST	4227
						205980001 04 00	03	338617	Voted	Plan	First	EST	4227
						205980001 04 00	06	7300	Voted	Plan	First	EST	4227
						205980001 04 00	55	29530	Voted	Plan	First	EST	4227
						Vr. Total		1014347					
				13		205980001 04 00	01	231300	Voted	Plan	First	EST	4227
						205980001 04 00	03	122589	Voted	Plan	First	EST	4227
						205980001 04 00	06	1490	Voted	Plan	First	EST	4227
						205980001 04 00	55	6620	Voted	Plan	First	EST	4227
						Vr. Total		361999					
				14		205980001 04 00	01	435200	Voted	Plan	First	EST	4227
						205980001 04 00	03	230656	Voted	Plan	First	EST	4227
						205980001 04 00	06	920	Voted	Plan	First	EST	4227
						205980001 04 00	55	18940	Voted	Plan	First	EST	4227
						Vr. Total		685716					
				15		205980001 04 00	01	2979200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1578976	Voted	Plan	First	EST	4227
						205980001 04 00	06	25560	Voted	Plan	First	EST	4227
						205980001 04 00	55	92690	Voted	Plan	First	EST	4227
						Vr. Total		4676426					
				16		205980001 04 00	01	1081400	Voted	Plan	First	EST	4227
						205980001 04 00	03	573142	Voted	Plan	First	EST	4227
						205980001 04 00	06	11900	Voted	Plan	First	EST	4227
						205980001 04 00	55	28530	Voted	Plan	First	EST	4227
						Vr. Total		1694972					
				17		205980001 04 00	01	749000	Voted	Plan	First	EST	4227
						205980001 04 00	03	396970	Voted	Plan	First	EST	4227
						205980001 04 00	06	2290	Voted	Plan	First	EST	4227
						205980001 04 00	55	17840	Voted	Plan	First	EST	4227
						Vr. Total		1166100					
				18		205980001 04 00	01	191100	Voted	Plan	First	EST	4227
						205980001 04 00	03	101283	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FAIZABAD	18		205980001 04 00	06	400	Voted	Plan	First	EST	4227
						205980001 04 00	55	1470	Voted	Plan	First	EST	4227
					Vr. Total			294253					
				19		205980001 04 00	01	2157006	Voted	Plan	First	EST	4227
						205980001 04 00	03	1143213	Voted	Plan	First	EST	4227
						205980001 04 00	06	19579	Voted	Plan	First	EST	4227
						205980001 04 00	55	73650	Voted	Plan	First	EST	4227
					Vr. Total			3393448					
				2		205980001 03 00	01	374600	Voted	Plan	First	EST	4227
						205980001 03 00	03	198538	Voted	Plan	First	EST	4227
						205980001 03 00	06	740	Voted	Plan	First	EST	4227
						205980001 03 00	55	15700	Voted	Plan	First	EST	4227
					Vr. Total			589578					
				20		205980001 04 00	01	863500	Voted	Plan	First	EST	4227
						205980001 04 00	03	457655	Voted	Plan	First	EST	4227
						205980001 04 00	06	920	Voted	Plan	First	EST	4227
						205980001 04 00	55	38830	Voted	Plan	First	EST	4227
					Vr. Total			1360905					
				21		205980001 04 00	01	670700	Voted	Plan	First	EST	4227
						205980001 04 00	03	355471	Voted	Plan	First	EST	4227
						205980001 04 00	06	4960	Voted	Plan	First	EST	4227
						205980001 04 00	55	20580	Voted	Plan	First	EST	4227
					Vr. Total			1051711					
				22		205980001 04 00	01	895900	Voted	Plan	First	EST	4227
						205980001 04 00	03	474827	Voted	Plan	First	EST	4227
						205980001 04 00	06	7548	Voted	Plan	First	EST	4227
						205980001 04 00	55	22540	Voted	Plan	First	EST	4227
					Vr. Total			1400815					
				23		205980001 04 00	01	1288308	Voted	Plan	First	EST	4227
						205980001 04 00	03	679884	Voted	Plan	First	EST	4227
						205980001 04 00	06	5680	Voted	Plan	First	EST	4227
						205980001 04 00	55	53200	Voted	Plan	First	EST	4227
					Vr. Total			2027072					
				24		205980001 04 00	01	259500	Voted	Plan	First	EST	4227
						205980001 04 00	03	137535	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	7590	Voted	Plan	First	EST	4227
					Vr. Total			405325					
				25		205980001 04 00	01	3286300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1741739	Voted	Plan	First	EST	4227
						205980001 04 00	06	26750	Voted	Plan	First	EST	4227
						205980001 04 00	55	100920	Voted	Plan	First	EST	4227
					Vr. Total			5155709					
				26		205980001 04 00	01	378600	Voted	Plan	First	EST	4227
						205980001 04 00	03	200658	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	14620	Voted	Plan	First	EST	4227
					Vr. Total			595278					
				27		205980001 04 00	01	659600	Voted	Plan	First	EST	4227
						205980001 04 00	03	349588	Voted	Plan	First	EST	4227
						205980001 04 00	06	1080	Voted	Plan	First	EST	4227
						205980001 04 00	55	31160	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FAIZABAD	27	Vr. Total			1041428					
				28		205980001 04 00	01	814600	Voted	Plan	First	EST	4227
						205980001 04 00	03	431738	Voted	Plan	First	EST	4227
						205980001 04 00	06	2100	Voted	Plan	First	EST	4227
						205980001 04 00	55	28900	Voted	Plan	First	EST	4227
					Vr. Total			1277338					
				29		205980001 04 00	01	85800	Voted	Plan	First	EST	4227
						205980001 04 00	03	45474	Voted	Plan	First	EST	4227
						205980001 04 00	06	110	Voted	Plan	First	EST	4227
						205980001 04 00	55	3920	Voted	Plan	First	EST	4227
					Vr. Total			135304					
				3		205980001 03 00	01	382700	Voted	Plan	First	EST	4227
						205980001 03 00	03	202831	Voted	Plan	First	EST	4227
						205980001 03 00	55	8280	Voted	Plan	First	EST	4227
						205980001 05 00	02	94870	Voted	Plan	Second	MIS	4227
					Vr. Total			688681					
				30		205980001 04 00	01	1692900	Voted	Plan	First	EST	4227
						205980001 04 00	03	897237	Voted	Plan	First	EST	4227
						205980001 04 00	06	8434	Voted	Plan	First	EST	4227
						205980001 04 00	55	72909	Voted	Plan	First	EST	4227
					Vr. Total			2671480					
				31		205980001 04 00	01	55600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	30580	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	2260	Voted	Plan	Second	EST	4227
					Vr. Total			88480					
				32		205980001 03 00	01	300000	Voted	Plan	Second	EST	4227
						205980001 03 00	03	165000	Voted	Plan	Second	EST	4227
						205980001 03 00	06	40	Voted	Plan	Second	EST	4227
						205980001 03 00	55	5340	Voted	Plan	Second	EST	4227
					Vr. Total			470380					
				33		205980001 03 00	01	376900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	207295	Voted	Plan	Second	EST	4227
						205980001 03 00	06	740	Voted	Plan	Second	EST	4227
						205980001 03 00	55	16010	Voted	Plan	Second	EST	4227
					Vr. Total			600945					
				34		205980001 04 00	01	259500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	142725	Voted	Plan	Second	EST	4227
						205980001 04 00	06	700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7590	Voted	Plan	Second	EST	4227
					Vr. Total			410515					
				35		205980001 04 00	01	1288380	Voted	Plan	Second	EST	4227
						205980001 04 00	03	705540	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5680	Voted	Plan	Second	EST	4227
						205980001 04 00	55	53200	Voted	Plan	Second	EST	4227
					Vr. Total			2052800					
				36		205980001 04 00	01	836560	Voted	Plan	Second	EST	4227
						205980001 04 00	03	460108	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	32050	Voted	Plan	Second	EST	4227
					Vr. Total			1330818					
				37		205980001 04 00	01	1692900	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FAIZABAD	37		205980001 04 00	03	931095	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8434	Voted	Plan	Second	EST	4227
						205980001 04 00	55	72909	Voted	Plan	Second	EST	4227
					Vr. Total			2705338					
				38		205980001 04 00	01	435200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	239360	Voted	Plan	Second	EST	4227
						205980001 04 00	06	920	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18940	Voted	Plan	Second	EST	4227
					Vr. Total			694420					
				39		205980001 04 00	01	534500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	293975	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1720	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19090	Voted	Plan	Second	EST	4227
					Vr. Total			849285					
				4		205980001 03 00	01	353200	Voted	Plan	First	EST	4227
						205980001 03 00	03	187196	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	10910	Voted	Plan	First	EST	4227
						205980001 05 00	02	94140	Voted	Plan	Second	MIS	4227
					Vr. Total			646146					
				40		205980001 04 00	01	231300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	127215	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1490	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6620	Voted	Plan	Second	EST	4227
					Vr. Total			366625					
				41		205980001 04 00	01	322200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	177210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	13580	Voted	Plan	Second	EST	4227
					Vr. Total			516090					
				42		205980001 04 00	01	535500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	294525	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4200	Voted	Plan	Second	EST	4227
						205980001 04 00	55	21330	Voted	Plan	Second	EST	4227
					Vr. Total			855555					
				43		205980001 04 00	01	378600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	208230	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	14620	Voted	Plan	Second	EST	4227
					Vr. Total			602850					
				44		205980001 04 00	01	659600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	362780	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1080	Voted	Plan	Second	EST	4227
						205980001 04 00	55	31160	Voted	Plan	Second	EST	4227
					Vr. Total			1054620					
				45		205980001 04 00	01	670700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	368885	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4960	Voted	Plan	Second	EST	4227
						205980001 04 00	55	20580	Voted	Plan	Second	EST	4227
					Vr. Total			1065125					
				46		205980001 04 00	01	2123773	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1168075	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FAIZABAD	46		205980001 04 00	06	19184	Voted	Plan	Second	EST	4227
						205980001 04 00	55	72490	Voted	Plan	Second	EST	4227
					Vr. Total			3383522					
				47		205980001 04 00	01	193700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	106535	Voted	Plan	Second	EST	4227
						205980001 04 00	06	400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1470	Voted	Plan	Second	EST	4227
					Vr. Total			302105					
				48		205980001 04 00	01	749000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	411950	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2290	Voted	Plan	Second	EST	4227
						205980001 04 00	55	17840	Voted	Plan	Second	EST	4227
					Vr. Total			1181080					
				49		205980001 04 00	01	2969300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1633115	Voted	Plan	Second	EST	4227
						205980001 04 00	06	25560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	92690	Voted	Plan	Second	EST	4227
					Vr. Total			4720665					
				5		205980001 04 00	01	648600	Voted	Plan	First	EST	4227
						205980001 04 00	03	343758	Voted	Plan	First	EST	4227
						205980001 04 00	06	8308	Voted	Plan	First	EST	4227
						205980001 04 00	55	25710	Voted	Plan	First	EST	4227
					Vr. Total			1026376					
				50		205980001 04 00	01	648600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	356730	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8308	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25710	Voted	Plan	Second	EST	4227
					Vr. Total			1039348					
				51		205980001 04 00	01	1448000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	796400	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7140	Voted	Plan	Second	EST	4227
						205980001 04 00	55	49280	Voted	Plan	Second	EST	4227
					Vr. Total			2300820					
				52		205980001 04 00	01	1126700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	619685	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	31810	Voted	Plan	Second	EST	4227
					Vr. Total			1784895					
				53		205980001 04 00	01	3286300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1807465	Voted	Plan	Second	EST	4227
						205980001 04 00	06	26770	Voted	Plan	Second	EST	4227
						205980001 04 00	55	100920	Voted	Plan	Second	EST	4227
					Vr. Total			5221455					
				6		205980001 04 00	01	1445184	Voted	Plan	First	EST	4227
						205980001 04 00	03	765948	Voted	Plan	First	EST	4227
						205980001 04 00	06	8140	Voted	Plan	First	EST	4227
						205980001 04 00	55	48440	Voted	Plan	First	EST	4227
					Vr. Total			2267712					
				7		205980001 04 00	01	116700	Voted	Plan	First	EST	4227
						205980001 04 00	03	61851	Voted	Plan	First	EST	4227
						205980001 04 00	06	720	Voted	Plan	First	EST	4227
						205980001 04 00	55	3070	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FAIZABAD	7	Vr. Total			182341					
				8		205980001 04 00	01	1126700	Voted	Plan	First	EST	4227
						205980001 04 00	03	597151	Voted	Plan	First	EST	4227
						205980001 04 00	06	6700	Voted	Plan	First	EST	4227
						205980001 04 00	55	31810	Voted	Plan	First	EST	4227
					Vr. Total			1762361					
				9		205980001 04 00	01	532532	Voted	Plan	First	EST	4227
						205980001 04 00	03	282242	Voted	Plan	First	EST	4227
						205980001 04 00	06	4439	Voted	Plan	First	EST	4227
						205980001 04 00	55	15830	Voted	Plan	First	EST	4227
					Vr. Total			835043					
				Tot FAIZABAD :				73824471					
			FATEHGARH	1		205980001 04 00	01	1239613	Voted	Plan	First	EST	4227
						205980001 04 00	03	656995	Voted	Plan	First	EST	4227
						205980001 04 00	06	3920	Voted	Plan	First	EST	4227
						205980001 04 00	55	33570	Voted	Plan	First	EST	4227
					Vr. Total			1934098					
				2		205980001 04 00	01	90300	Voted	Plan	First	EST	4227
						205980001 04 00	03	47859	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	9030	Voted	Plan	First	EST	4227
					Vr. Total			152589					
				3		205980001 04 00	01	4125040	Voted	Plan	First	EST	4227
						205980001 04 00	03	2187156	Voted	Plan	First	EST	4227
						205980001 04 00	06	25980	Voted	Plan	First	EST	4227
						205980001 04 00	55	111700	Voted	Plan	First	EST	4227
					Vr. Total			6449876					
				4		205980001 04 00	01	90300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	47859	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9030	Voted	Plan	Second	EST	4227
					Vr. Total			152589					
				5		205980001 04 00	01	646200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	342486	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1480	Voted	Plan	Second	EST	4227
						205980001 04 00	55	15390	Voted	Plan	Second	EST	4227
					Vr. Total			1005556					
				6		205980001 04 00	01	2349800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1250694	Voted	Plan	Second	EST	4227
						205980001 04 00	06	17970	Voted	Plan	Second	EST	4227
						205980001 04 00	55	62940	Voted	Plan	Second	EST	4227
					Vr. Total			3681404					
				Tot FATEHGARH :				13376112					
			FATEHPUR	1		205980001 04 00	01	1351900	Voted	Plan	First	EST	4227
						205980001 04 00	03	716507	Voted	Plan	First	EST	4227
						205980001 04 00	06	8620	Voted	Plan	First	EST	4227
						205980001 04 00	55	50790	Voted	Plan	First	EST	4227
					Vr. Total			2127817					
				10		205980001 04 00	01	3390300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1796859	Voted	Plan	Second	EST	4227
						205980001 04 00	06	17880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	106220	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FATEHPUR	10	Vr. Total			5311259					
				11		205980001 04 00	01	762300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	404019	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6260	Voted	Plan	Second	EST	4227
						205980001 04 00	55	23820	Voted	Plan	Second	EST	4227
					Vr. Total			1196399					
				12		205980001 04 00	01	551900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	292507	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4394	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24740	Voted	Plan	Second	EST	4227
					Vr. Total			873541					
				2		205980001 04 00	01	5288155	Voted	Plan	First	EST	4227
						205980001 04 00	03	2776299	Voted	Plan	First	EST	4227
						205980001 04 00	06	37080	Voted	Plan	First	EST	4227
						205980001 04 00	55	160740	Voted	Plan	First	EST	4227
					Vr. Total			8262274					
				3		205980001 04 00	01	520800	Voted	Plan	First	EST	4227
						205980001 04 00	03	276024	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	16800	Voted	Plan	First	EST	4227
					Vr. Total			814324					
				4		205980001 04 00	01	1657900	Voted	Plan	First	EST	4227
						205980001 04 00	03	878687	Voted	Plan	First	EST	4227
						205980001 04 00	06	9880	Voted	Plan	First	EST	4227
						205980001 04 00	55	58360	Voted	Plan	First	EST	4227
					Vr. Total			2604827					
				5		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				6		205980001 04 00	01	336600	Voted	Plan	First	EST	4227
						205980001 04 00	03	178398	Voted	Plan	First	EST	4227
						205980001 04 00	06	580	Voted	Plan	First	EST	4227
						205980001 04 00	55	10870	Voted	Plan	First	EST	4227
					Vr. Total			526448					
				7		205980001 04 00	01	719594	Voted	Plan	First	EST	4227
						205980001 04 00	03	383272	Voted	Plan	First	EST	4227
						205980001 04 00	06	3680	Voted	Plan	First	EST	4227
						205980001 04 00	55	31860	Voted	Plan	First	EST	4227
					Vr. Total			1138406					
				8		205980001 04 00	01	68000	Voted	Plan	First	EST	4227
						205980001 04 00	03	36040	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	6800	Voted	Plan	First	EST	4227
					Vr. Total			113594					
				9		205980001 04 00	01	902000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	478060	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4020	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26810	Voted	Plan	Second	EST	4227
					Vr. Total			1410890					
					Tot FATEHPUR :			24555459					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FIROZABAD	1		205980001 04 00	01	1226050	Voted	Plan	First	EST	4227
						205980001 04 00	03	648323	Voted	Plan	First	EST	4227
						205980001 04 00	06	5100	Voted	Plan	First	EST	4227
						205980001 04 00	55	112240	Voted	Plan	First	EST	4227
					Vr. Total			1991713					
				10		205980001 04 00	01	291800	Voted	Plan	First	EST	4227
						205980001 04 00	03	154654	Voted	Plan	First	EST	4227
						205980001 04 00	06	1080	Voted	Plan	First	EST	4227
						205980001 04 00	55	11050	Voted	Plan	First	EST	4227
					Vr. Total			458584					
				11		205980001 04 00	01	114700	Voted	Plan	First	EST	4227
						205980001 04 00	03	60791	Voted	Plan	First	EST	4227
						205980001 04 00	06	1940	Voted	Plan	First	EST	4227
						205980001 04 00	55	7780	Voted	Plan	First	EST	4227
					Vr. Total			185211					
				12		205980001 04 00	01	120000	Voted	Plan	First	EST	4227
						205980001 04 00	03	63600	Voted	Plan	First	EST	4227
						205980001 04 00	06	340	Voted	Plan	First	EST	4227
						205980001 04 00	55	4890	Voted	Plan	First	EST	4227
					Vr. Total			188830					
				13		205980001 04 00	01	532900	Voted	Plan	First	EST	4227
						205980001 04 00	03	282437	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	47160	Voted	Plan	First	EST	4227
					Vr. Total			863197					
				14		205980001 04 00	01	914258	Voted	Plan	First	EST	4227
						205980001 04 00	03	485692	Voted	Plan	First	EST	4227
						205980001 04 00	06	10408	Voted	Plan	First	EST	4227
						205980001 04 00	55	84360	Voted	Plan	First	EST	4227
					Vr. Total			1494718					
				15		205980001 04 00	01	406000	Voted	Plan	First	EST	4227
						205980001 04 00	03	215180	Voted	Plan	First	EST	4227
						205980001 04 00	06	1420	Voted	Plan	First	EST	4227
						205980001 04 00	55	30600	Voted	Plan	First	EST	4227
					Vr. Total			653200					
				16		205980001 04 00	01	827900	Voted	Plan	First	EST	4227
						205980001 04 00	03	438787	Voted	Plan	First	EST	4227
						205980001 04 00	06	1500	Voted	Plan	First	EST	4227
						205980001 04 00	55	64080	Voted	Plan	First	EST	4227
					Vr. Total			1332267					
				17		205980001 04 00	03	32682	Voted	Plan	Second	EST	4227
					Vr. Total			32682					
				18		205980001 04 00	03	73309	Voted	Plan	Second	EST	4227
					Vr. Total			73309					
				19		205980001 04 00	01	1227650	Voted	Plan	Second	EST	4227
						205980001 04 00	03	673668	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	112940	Voted	Plan	Second	EST	4227
					Vr. Total			2019358					
				2		205980001 04 00	01	714508	Voted	Plan	First	EST	4227
						205980001 04 00	03	375770	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	FIROZABAD	2		205980001 04 00	55	64900	Voted	Plan	First	EST	4227
					Vr. Total			1155878					
				20		205980001 04 00	03	9858	Voted	Plan	Second	EST	4227
					Vr. Total			9858					
				21		205980001 04 00	01	1044300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	574365	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3330	Voted	Plan	Second	EST	4227
						205980001 04 00	55	78160	Voted	Plan	Second	EST	4227
					Vr. Total			1700155					
				22		205980001 04 00	01	1452600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	798930	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5130	Voted	Plan	Second	EST	4227
						205980001 04 00	55	117060	Voted	Plan	Second	EST	4227
					Vr. Total			2373720					
				3		205980001 04 00	01	1029300	Voted	Plan	First	EST	4227
						205980001 04 00	03	545529	Voted	Plan	First	EST	4227
						205980001 04 00	06	3330	Voted	Plan	First	EST	4227
						205980001 04 00	55	74360	Voted	Plan	First	EST	4227
					Vr. Total			1652519					
				4		205980001 04 00	01	1388758	Voted	Plan	First	EST	4227
						205980001 04 00	03	736042	Voted	Plan	First	EST	4227
						205980001 04 00	06	5130	Voted	Plan	First	EST	4227
						205980001 04 00	55	112540	Voted	Plan	First	EST	4227
					Vr. Total			2242470					
				5		205980001 04 00	01	855100	Voted	Plan	First	EST	4227
						205980001 04 00	03	453203	Voted	Plan	First	EST	4227
						205980001 04 00	06	9254	Voted	Plan	First	EST	4227
						205980001 04 00	55	65960	Voted	Plan	First	EST	4227
					Vr. Total			1383517					
				6		205980001 04 00	01	545700	Voted	Plan	First	EST	4227
						205980001 04 00	03	289221	Voted	Plan	First	EST	4227
						205980001 04 00	55	37020	Voted	Plan	First	EST	4227
					Vr. Total			871941					
				7		205980001 04 00	01	654400	Voted	Plan	First	EST	4227
						205980001 04 00	03	346832	Voted	Plan	First	EST	4227
						205980001 04 00	06	1020	Voted	Plan	First	EST	4227
						205980001 04 00	55	45820	Voted	Plan	First	EST	4227
					Vr. Total			1048072					
				8		205980001 04 00	01	157000	Voted	Plan	First	EST	4227
						205980001 04 00	03	83210	Voted	Plan	First	EST	4227
						205980001 04 00	06	680	Voted	Plan	First	EST	4227
						205980001 04 00	55	12560	Voted	Plan	First	EST	4227
					Vr. Total			253450					
				9		205980001 04 00	01	649900	Voted	Plan	First	EST	4227
						205980001 04 00	03	344447	Voted	Plan	First	EST	4227
						205980001 04 00	06	3500	Voted	Plan	First	EST	4227
						205980001 04 00	55	24780	Voted	Plan	First	EST	4227
					Vr. Total			1022627					
					Tot FIROZABAD :			23007276					
			GAUTAM BUDHA	1		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
			NAGAR			205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GAUTAM BUDHA NAGAR	1		205980001 04 00	55	19160	Voted	Plan	First	EST	4227
					Vr. Total			171242					
				2		205980001 04 00	01	2111500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1119095	Voted	Plan	First	EST	4227
						205980001 04 00	06	15010	Voted	Plan	First	EST	4227
						205980001 04 00	55	99650	Voted	Plan	First	EST	4227
					Vr. Total			3345255					
				3		205980001 04 00	01	671600	Voted	Plan	First	EST	4227
						205980001 04 00	03	355948	Voted	Plan	First	EST	4227
						205980001 04 00	06	960	Voted	Plan	First	EST	4227
						205980001 04 00	55	24760	Voted	Plan	First	EST	4227
					Vr. Total			1053268					
				4		205980001 04 00	01	1295600	Voted	Plan	First	EST	4227
						205980001 04 00	03	686668	Voted	Plan	First	EST	4227
						205980001 04 00	06	8080	Voted	Plan	First	EST	4227
						205980001 04 00	55	62340	Voted	Plan	First	EST	4227
					Vr. Total			2052688					
				5		205980001 04 00	01	18000	Voted	Plan	First	EST	4227
						205980001 04 00	03	9540	Voted	Plan	First	EST	4227
						205980001 04 00	55	1100	Voted	Plan	First	EST	4227
					Vr. Total			28640					
					Tot GAUTAM BUDHA N			6651093					
			GAZIPUR	1		205980001 04 00	01	2233300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1183649	Voted	Plan	First	EST	4227
						205980001 04 00	06	16650	Voted	Plan	First	EST	4227
						205980001 04 00	55	56800	Voted	Plan	First	EST	4227
					Vr. Total			3490399					
				10		205980001 04 00	01	3091600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1638548	Voted	Plan	First	EST	4227
						205980001 04 00	06	22930	Voted	Plan	First	EST	4227
						205980001 04 00	55	89500	Voted	Plan	First	EST	4227
					Vr. Total			4842578					
				11		205980001 04 00	01	1833100	Voted	Plan	First	EST	4227
						205980001 04 00	03	973133	Voted	Plan	First	EST	4227
						205980001 04 00	06	14540	Voted	Plan	First	EST	4227
						205980001 04 00	55	75670	Voted	Plan	First	EST	4227
					Vr. Total			2896443					
				12		205980001 04 00	01	661200	Voted	Plan	First	EST	4227
						205980001 04 00	03	350436	Voted	Plan	First	EST	4227
						205980001 04 00	06	6340	Voted	Plan	First	EST	4227
						205980001 04 00	55	29200	Voted	Plan	First	EST	4227
					Vr. Total			1047176					
				2		205980001 04 00	01	4014200	Voted	Plan	First	EST	4227
						205980001 04 00	03	2127526	Voted	Plan	First	EST	4227
						205980001 04 00	06	34290	Voted	Plan	First	EST	4227
						205980001 04 00	55	110917	Voted	Plan	First	EST	4227
					Vr. Total			6286933					
				3		205980001 04 00	01	1023800	Voted	Plan	First	EST	4227
						205980001 04 00	03	542614	Voted	Plan	First	EST	4227
						205980001 04 00	06	13696	Voted	Plan	First	EST	4227
						205980001 04 00	55	42140	Voted	Plan	First	EST	4227
					Vr. Total			1622250					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GAZIPUR	4		205980001 04 00	01	1516200	Voted	Plan	First	EST	4227
						205980001 04 00	03	803586	Voted	Plan	First	EST	4227
						205980001 04 00	06	14530	Voted	Plan	First	EST	4227
						205980001 04 00	55	47510	Voted	Plan	First	EST	4227
					Vr. Total			2381826					
				5		205980001 04 00	01	1373300	Voted	Plan	First	EST	4227
						205980001 04 00	03	727849	Voted	Plan	First	EST	4227
						205980001 04 00	06	9800	Voted	Plan	First	EST	4227
						205980001 04 00	55	44760	Voted	Plan	First	EST	4227
					Vr. Total			2155709					
				6		205980001 04 00	01	3126608	Voted	Plan	First	EST	4227
						205980001 04 00	03	1654183	Voted	Plan	First	EST	4227
						205980001 04 00	06	19100	Voted	Plan	First	EST	4227
						205980001 04 00	55	106280	Voted	Plan	First	EST	4227
					Vr. Total			4906171					
				7		205980001 04 00	01	1738800	Voted	Plan	First	EST	4227
						205980001 04 00	03	925804	Voted	Plan	First	EST	4227
						205980001 04 00	06	10760	Voted	Plan	First	EST	4227
						205980001 04 00	55	63720	Voted	Plan	First	EST	4227
					Vr. Total			2739084					
				8		205980001 04 00	01	583840	Voted	Plan	First	EST	4227
						205980001 04 00	03	309414	Voted	Plan	First	EST	4227
						205980001 04 00	06	4864	Voted	Plan	First	EST	4227
						205980001 04 00	55	24740	Voted	Plan	First	EST	4227
					Vr. Total			922858					
				9		205980001 04 00	01	628900	Voted	Plan	First	EST	4227
						205980001 04 00	03	333317	Voted	Plan	First	EST	4227
						205980001 04 00	06	3920	Voted	Plan	First	EST	4227
						205980001 04 00	55	23760	Voted	Plan	First	EST	4227
					Vr. Total			989897					
					Tot GAZIPUR :			34281324					
			GHAZIABAD	1		205980001 04 00	01	3307029	Voted	Plan	First	EST	4227
						205980001 04 00	03	1752725	Voted	Plan	First	EST	4227
						205980001 04 00	06	24561	Voted	Plan	First	EST	4227
						205980001 04 00	55	215750	Voted	Plan	First	EST	4227
					Vr. Total			5300065					
				10		205980001 04 00	01	43600	Voted	Plan	First	EST	4227
						205980001 04 00	03	23108	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	13080	Voted	Plan	First	EST	4227
					Vr. Total			85188					
				11		205980001 04 00	01	231600	Voted	Plan	First	EST	4227
						205980001 04 00	03	122748	Voted	Plan	First	EST	4227
						205980001 04 00	55	19480	Voted	Plan	First	EST	4227
					Vr. Total			373828					
				12		205980001 04 00	01	464800	Voted	Plan	First	EST	4227
						205980001 04 00	03	246344	Voted	Plan	First	EST	4227
						205980001 04 00	06	720	Voted	Plan	First	EST	4227
						205980001 04 00	55	39400	Voted	Plan	First	EST	4227
					Vr. Total			751264					
				2		205980001 04 00	01	309500	Voted	Plan	First	EST	4227
						205980001 04 00	03	164035	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GHAZIABAD	2		205980001 04 00	06	750	Voted	Plan	First	EST	4227
						205980001 04 00	55	26460	Voted	Plan	First	EST	4227
					Vr. Total			500745					
				3		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
						205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	11016	Voted	Plan	First	EST	4227
						205980001 04 00	55	28740	Voted	Plan	First	EST	4227
					Vr. Total			186330					
				4		205980001 04 00	01	2888800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1531064	Voted	Plan	First	EST	4227
						205980001 04 00	06	16040	Voted	Plan	First	EST	4227
						205980001 04 00	55	185940	Voted	Plan	First	EST	4227
					Vr. Total			4621844					
				5		205980001 04 00	01	49000	Voted	Plan	First	EST	4227
						205980001 04 00	03	25970	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	14700	Voted	Plan	First	EST	4227
					Vr. Total			95178					
				6		205980001 04 00	01	517100	Voted	Plan	First	EST	4227
						205980001 04 00	03	274063	Voted	Plan	First	EST	4227
						205980001 04 00	06	1840	Voted	Plan	First	EST	4227
						205980001 04 00	55	37220	Voted	Plan	First	EST	4227
					Vr. Total			830223					
				7		205980001 04 00	01	1105800	Voted	Plan	First	EST	4227
						205980001 04 00	03	586074	Voted	Plan	First	EST	4227
						205980001 04 00	06	4440	Voted	Plan	First	EST	4227
						205980001 04 00	55	75920	Voted	Plan	First	EST	4227
					Vr. Total			1772234					
				8		205980001 04 00	01	126600	Voted	Plan	First	EST	4227
						205980001 04 00	03	67098	Voted	Plan	First	EST	4227
						205980001 04 00	55	8960	Voted	Plan	First	EST	4227
					Vr. Total			202658					
				9		205980001 04 00	01	1107700	Voted	Plan	First	EST	4227
						205980001 04 00	03	587081	Voted	Plan	First	EST	4227
						205980001 04 00	06	5550	Voted	Plan	First	EST	4227
						205980001 04 00	55	95040	Voted	Plan	First	EST	4227
					Vr. Total			1795371					
					Tot GHAZIABAD :			16514928					
			GONDA	1		205980001 04 00	01	1118000	Voted	Plan	First	EST	4227
						205980001 04 00	03	592540	Voted	Plan	First	EST	4227
						205980001 04 00	06	12440	Voted	Plan	First	EST	4227
						205980001 04 00	55	42470	Voted	Plan	First	EST	4227
					Vr. Total			1765450					
				10		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	10140	Voted	Plan	First	EST	4227
						205980001 05 00	02	50562	Voted	Plan	Second	MIS	4227
					Vr. Total			225834					
				11		205980001 04 00	01	385684	Voted	Plan	First	EST	4227
						205980001 04 00	03	204412	Voted	Plan	First	EST	4227
						205980001 04 00	06	2434	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	11		205980001 04 00	55	13820	Voted	Plan	First	EST	4227
					Vr. Total			606350					
				12		205980001 04 00	01	479600	Voted	Plan	First	EST	4227
						205980001 04 00	03	254188	Voted	Plan	First	EST	4227
						205980001 04 00	06	1560	Voted	Plan	First	EST	4227
						205980001 04 00	55	9950	Voted	Plan	First	EST	4227
					Vr. Total			745298					
				13		205980001 04 00	01	1285600	Voted	Plan	First	EST	4227
						205980001 04 00	03	681368	Voted	Plan	First	EST	4227
						205980001 04 00	06	14240	Voted	Plan	First	EST	4227
						205980001 04 00	55	42370	Voted	Plan	First	EST	4227
					Vr. Total			2023578					
				14		205980001 04 00	01	708400	Voted	Plan	First	EST	4227
						205980001 04 00	03	375452	Voted	Plan	First	EST	4227
						205980001 04 00	06	3500	Voted	Plan	First	EST	4227
						205980001 04 00	55	32810	Voted	Plan	First	EST	4227
					Vr. Total			1120162					
				15		205980001 04 00	01	634100	Voted	Plan	First	EST	4227
						205980001 04 00	03	336073	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	15470	Voted	Plan	First	EST	4227
					Vr. Total			987043					
				16		205980001 04 00	01	1034700	Voted	Plan	First	EST	4227
						205980001 04 00	03	548391	Voted	Plan	First	EST	4227
						205980001 04 00	06	6100	Voted	Plan	First	EST	4227
						205980001 04 00	55	36920	Voted	Plan	First	EST	4227
					Vr. Total			1626111					
				17		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			157098					
				18		205980001 04 00	01	669800	Voted	Plan	First	EST	4227
						205980001 04 00	03	354994	Voted	Plan	First	EST	4227
						205980001 04 00	06	4890	Voted	Plan	First	EST	4227
						205980001 04 00	55	22450	Voted	Plan	First	EST	4227
					Vr. Total			1052134					
				19		205980001 04 00	01	1493600	Voted	Plan	First	EST	4227
						205980001 04 00	03	791608	Voted	Plan	First	EST	4227
						205980001 04 00	06	13120	Voted	Plan	First	EST	4227
						205980001 04 00	55	48290	Voted	Plan	First	EST	4227
					Vr. Total			2346618					
				2		205980001 04 00	01	1028100	Voted	Plan	First	EST	4227
						205980001 04 00	03	544893	Voted	Plan	First	EST	4227
						205980001 04 00	06	5900	Voted	Plan	First	EST	4227
						205980001 04 00	55	26660	Voted	Plan	First	EST	4227
					Vr. Total			1605553					
				20		205980001 04 00	01	146900	Voted	Plan	First	EST	4227
						205980001 04 00	03	77857	Voted	Plan	First	EST	4227
						205980001 04 00	06	1730	Voted	Plan	First	EST	4227
						205980001 04 00	55	5850	Voted	Plan	First	EST	4227
					Vr. Total			232337					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	21		205980001 04 00	01	1295500	Voted	Plan	First	EST	4227
						205980001 04 00	03	686615	Voted	Plan	First	EST	4227
						205980001 04 00	06	8670	Voted	Plan	First	EST	4227
						205980001 04 00	55	36870	Voted	Plan	First	EST	4227
					Vr. Total			2027655					
				22		205980001 04 00	01	2848000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1509440	Voted	Plan	First	EST	4227
						205980001 04 00	06	28600	Voted	Plan	First	EST	4227
						205980001 04 00	55	83430	Voted	Plan	First	EST	4227
					Vr. Total			4469470					
				23		205980001 04 00	01	2173500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1151955	Voted	Plan	First	EST	4227
						205980001 04 00	06	20060	Voted	Plan	First	EST	4227
						205980001 04 00	55	76050	Voted	Plan	First	EST	4227
					Vr. Total			3421565					
				24		205980001 04 00	01	423500	Voted	Plan	First	EST	4227
						205980001 04 00	03	224455	Voted	Plan	First	EST	4227
						205980001 04 00	06	2890	Voted	Plan	First	EST	4227
						205980001 04 00	55	11420	Voted	Plan	First	EST	4227
					Vr. Total			662265					
				25		205980001 04 00	01	445200	Voted	Plan	First	EST	4227
						205980001 04 00	03	235956	Voted	Plan	First	EST	4227
						205980001 04 00	06	3900	Voted	Plan	First	EST	4227
						205980001 04 00	55	14690	Voted	Plan	First	EST	4227
					Vr. Total			699746					
				26		205980001 04 00	01	1894500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1004085	Voted	Plan	First	EST	4227
						205980001 04 00	06	17420	Voted	Plan	First	EST	4227
						205980001 04 00	55	60910	Voted	Plan	First	EST	4227
					Vr. Total			2976915					
				27		205980001 04 00	01	21700	Voted	Plan	First	EST	4227
						205980001 04 00	03	11501	Voted	Plan	First	EST	4227
						205980001 04 00	06	1200	Voted	Plan	First	EST	4227
					Vr. Total			34401					
				28		205980001 03 00	01	194300	Voted	Plan	First	EST	4227
						205980001 03 00	03	102979	Voted	Plan	First	EST	4227
						205980001 03 00	06	790	Voted	Plan	First	EST	4227
						205980001 03 00	55	8430	Voted	Plan	First	EST	4227
					Vr. Total			306499					
				29		205980001 03 00	01	483800	Voted	Plan	First	EST	4227
						205980001 03 00	03	256414	Voted	Plan	First	EST	4227
						205980001 03 00	06	520	Voted	Plan	First	EST	4227
						205980001 03 00	55	11880	Voted	Plan	First	EST	4227
					Vr. Total			752614					
				3		205980001 04 00	01	493400	Voted	Plan	First	EST	4227
						205980001 04 00	03	261502	Voted	Plan	First	EST	4227
						205980001 04 00	06	960	Voted	Plan	First	EST	4227
						205980001 04 00	55	12350	Voted	Plan	First	EST	4227
					Vr. Total			768212					
				30		205980001 03 00	01	443400	Voted	Plan	Second	EST	4227
						205980001 03 00	03	243870	Voted	Plan	Second	EST	4227
						205980001 03 00	06	260	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	30		205980001 03 00	55	10220	Voted	Plan	Second	EST	4227
					Vr. Total			697750					
				31		205980001 03 00	01	194300	Voted	Plan	Second	EST	4227
						205980001 03 00	03	106865	Voted	Plan	Second	EST	4227
						205980001 03 00	06	790	Voted	Plan	Second	EST	4227
						205980001 03 00	55	8430	Voted	Plan	Second	EST	4227
					Vr. Total			310385					
				32		205980001 04 00	01	32800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	4106	Voted	Plan	Second	EST	4227
					Vr. Total			36906					
				33		205980001 04 00	01	148723	Voted	Plan	Second	EST	4227
						205980001 04 00	03	62771	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14512	Voted	Plan	Second	EST	4227
					Vr. Total			226006					
				34		205980001 04 00	01	1809300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	995115	Voted	Plan	Second	EST	4227
						205980001 04 00	06	16640	Voted	Plan	Second	EST	4227
						205980001 04 00	55	58210	Voted	Plan	Second	EST	4227
					Vr. Total			2879265					
				35		205980001 04 00	01	493400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	271370	Voted	Plan	Second	EST	4227
						205980001 04 00	06	960	Voted	Plan	Second	EST	4227
						205980001 04 00	55	12350	Voted	Plan	Second	EST	4227
					Vr. Total			778080					
				36		205980001 04 00	01	1028100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	565455	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5900	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26660	Voted	Plan	Second	EST	4227
					Vr. Total			1626115					
				37		205980001 04 00	01	352800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	194040	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3050	Voted	Plan	Second	EST	4227
						205980001 04 00	55	15110	Voted	Plan	Second	EST	4227
					Vr. Total			565000					
				38		205980001 04 00	01	238400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	131120	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8410	Voted	Plan	Second	EST	4227
					Vr. Total			379490					
				39		205980001 04 00	01	353800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	194590	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2180	Voted	Plan	Second	EST	4227
						205980001 04 00	55	12350	Voted	Plan	Second	EST	4227
					Vr. Total			562920					
				4		205980001 04 00	01	352800	Voted	Plan	First	EST	4227
						205980001 04 00	03	186984	Voted	Plan	First	EST	4227
						205980001 04 00	06	3050	Voted	Plan	First	EST	4227
						205980001 04 00	55	15110	Voted	Plan	First	EST	4227
					Vr. Total			557944					
				40		205980001 04 00	01	1257200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	691460	Voted	Plan	Second	EST	4227
						205980001 04 00	06	13980	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	40		205980001 04 00	55	41210	Voted	Plan	Second	EST	4227
					Vr. Total			2003850					
				41		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10140	Voted	Plan	Second	EST	4227
					Vr. Total			177360					
				42		205980001 03 00	03	29028	Voted	Plan	Second	EST	4227
					Vr. Total			29028					
				43		205980001 03 00	03	11644	Voted	Plan	Second	EST	4227
					Vr. Total			11644					
				44		205980001 04 00	01	146900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	80795	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1730	Voted	Plan	Second	EST	4227
						205980001 04 00	55	5850	Voted	Plan	Second	EST	4227
					Vr. Total			235275					
				45		205980001 04 00	01	669800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	368390	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4890	Voted	Plan	Second	EST	4227
						205980001 04 00	55	22450	Voted	Plan	Second	EST	4227
					Vr. Total			1065530					
				46		205980001 04 00	01	2848000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1566400	Voted	Plan	Second	EST	4227
						205980001 04 00	06	28600	Voted	Plan	Second	EST	4227
						205980001 04 00	55	83430	Voted	Plan	Second	EST	4227
					Vr. Total			4526430					
				47		205980001 04 00	01	1493600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	821480	Voted	Plan	Second	EST	4227
						205980001 04 00	06	13120	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48290	Voted	Plan	Second	EST	4227
					Vr. Total			2376490					
				48		205980001 04 00	01	1212300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	666765	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8150	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35210	Voted	Plan	Second	EST	4227
					Vr. Total			1922425					
				49		205980001 04 00	01	634100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	348755	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	15470	Voted	Plan	Second	EST	4227
					Vr. Total			999725					
				5		205980001 04 00	01	238400	Voted	Plan	First	EST	4227
						205980001 04 00	03	126352	Voted	Plan	First	EST	4227
						205980001 04 00	06	1560	Voted	Plan	First	EST	4227
						205980001 04 00	55	8410	Voted	Plan	First	EST	4227
					Vr. Total			374722					
				50		205980001 04 00	01	1037600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	570680	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	37710	Voted	Plan	Second	EST	4227
					Vr. Total			1652090					
				51		205980001 04 00	01	445200	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	51		205980001 04 00	03	244860	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3900	Voted	Plan	Second	EST	4227
						205980001 04 00	55	14690	Voted	Plan	Second	EST	4227
					Vr. Total			708650					
				52		205980001 04 00	01	479600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	263780	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9950	Voted	Plan	Second	EST	4227
					Vr. Total			754890					
				53		205980001 04 00	01	1118000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	614900	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	42470	Voted	Plan	Second	EST	4227
					Vr. Total			1787810					
				54		205980001 04 00	01	903500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	496925	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7536	Voted	Plan	Second	EST	4227
						205980001 04 00	55	28330	Voted	Plan	Second	EST	4227
					Vr. Total			1436291					
				55		205980001 04 00	01	85100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	46805	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8500	Voted	Plan	Second	EST	4227
					Vr. Total			145805					
				56		205980001 04 00	01	423500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	232925	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2890	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11420	Voted	Plan	Second	EST	4227
					Vr. Total			670735					
				57		205980001 04 00	01	708400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	389620	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3500	Voted	Plan	Second	EST	4227
						205980001 04 00	55	32810	Voted	Plan	Second	EST	4227
					Vr. Total			1134330					
				58		205980001 04 00	01	2173500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1195425	Voted	Plan	Second	EST	4227
						205980001 04 00	06	20060	Voted	Plan	Second	EST	4227
						205980001 04 00	55	76050	Voted	Plan	Second	EST	4227
					Vr. Total			3465035					
				59		205980001 04 00	01	93000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	51150	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5618	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9486	Voted	Plan	Second	EST	4227
					Vr. Total			159254					
				6		205980001 03 00	01	101000	Voted	Plan	First	EST	4227
						205980001 03 00	03	53530	Voted	Plan	First	EST	4227
						205980001 03 00	55	5520	Voted	Plan	First	EST	4227
					Vr. Total			160050					
				7		205980001 03 00	01	256400	Voted	Plan	First	EST	4227
						205980001 03 00	03	135892	Voted	Plan	First	EST	4227
						205980001 03 00	06	1400	Voted	Plan	First	EST	4227
						205980001 03 00	55	2760	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GONDA	7	Vr. Total			396452					
				8		205980001 04 00	01	85100	Voted	Plan	First	EST	4227
						205980001 04 00	03	45103	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	8500	Voted	Plan	First	EST	4227
						205980001 05 00	02	116820	Voted	Plan	Second	MIS	4227
					Vr. Total			260923					
				9		205980001 04 00	01	903500	Voted	Plan	First	EST	4227
						205980001 04 00	03	478855	Voted	Plan	First	EST	4227
						205980001 04 00	06	7536	Voted	Plan	First	EST	4227
						205980001 04 00	55	28330	Voted	Plan	First	EST	4227
						205980001 05 00	02	48310	Voted	Plan	Second	MIS	4227
					Vr. Total			1466531					
				Tot GONDA :				67154094					
			GORAKHPUR	1		205980001 04 00	01	1277100	Voted	Plan	First	EST	4227
						205980001 04 00	03	676863	Voted	Plan	First	EST	4227
						205980001 04 00	06	8328	Voted	Plan	First	EST	4227
						205980001 04 00	55	116000	Voted	Plan	First	EST	4227
					Vr. Total			2078291					
				10		205980001 03 00	01	126300	Voted	Plan	First	EST	4227
						205980001 03 00	03	66939	Voted	Plan	First	EST	4227
						205980001 03 00	06	1450	Voted	Plan	First	EST	4227
						205980001 03 00	55	11140	Voted	Plan	First	EST	4227
					Vr. Total			205829					
				11		205980001 03 00	01	75800	Voted	Plan	First	EST	4227
						205980001 03 00	03	40174	Voted	Plan	First	EST	4227
						205980001 03 00	55	8140	Voted	Plan	First	EST	4227
					Vr. Total			124114					
				12		205980001 04 00	01	1373768	Voted	Plan	First	EST	4227
						205980001 04 00	03	728097	Voted	Plan	First	EST	4227
						205980001 04 00	06	5708	Voted	Plan	First	EST	4227
						205980001 04 00	55	86790	Voted	Plan	First	EST	4227
					Vr. Total			2194363					
				13		205980001 04 00	01	2137000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1132610	Voted	Plan	First	EST	4227
						205980001 04 00	06	17014	Voted	Plan	First	EST	4227
						205980001 04 00	55	129880	Voted	Plan	First	EST	4227
					Vr. Total			3416504					
				14		205980001 04 00	01	1578600	Voted	Plan	First	EST	4227
						205980001 04 00	03	836658	Voted	Plan	First	EST	4227
						205980001 04 00	06	7908	Voted	Plan	First	EST	4227
						205980001 04 00	55	118620	Voted	Plan	First	EST	4227
					Vr. Total			2541786					
				15		205980001 04 00	01	2193694	Voted	Plan	First	EST	4227
						205980001 04 00	03	1162657	Voted	Plan	First	EST	4227
						205980001 04 00	06	7500	Voted	Plan	First	EST	4227
						205980001 04 00	55	150090	Voted	Plan	First	EST	4227
					Vr. Total			3513941					
				16		205980001 04 00	01	15050	Voted	Plan	First	EST	4227
						205980001 04 00	03	7977	Voted	Plan	First	EST	4227
						205980001 04 00	06	3340	Voted	Plan	First	EST	4227
					Vr. Total			26367					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GORAKHPUR	17		205980001 04 00	01	32900	Voted	Plan	First	EST	4227
						205980001 04 00	03	17438	Voted	Plan	First	EST	4227
						205980001 04 00	55	6680	Voted	Plan	First	EST	4227
					Vr. Total			57018					
				18		205980001 04 00	01	882700	Voted	Plan	First	EST	4227
						205980001 04 00	03	467831	Voted	Plan	First	EST	4227
						205980001 04 00	06	1780	Voted	Plan	First	EST	4227
						205980001 04 00	55	51660	Voted	Plan	First	EST	4227
					Vr. Total			1403971					
				19		205980001 04 00	01	1312600	Voted	Plan	First	EST	4227
						205980001 04 00	03	695678	Voted	Plan	First	EST	4227
						205980001 04 00	06	8714	Voted	Plan	First	EST	4227
						205980001 04 00	55	110120	Voted	Plan	First	EST	4227
					Vr. Total			2127112					
				2		205980001 04 00	01	2154800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1142044	Voted	Plan	First	EST	4227
						205980001 04 00	06	14800	Voted	Plan	First	EST	4227
						205980001 04 00	55	97300	Voted	Plan	First	EST	4227
					Vr. Total			3408944					
				20		205980001 03 00	01	291200	Voted	Plan	First	EST	4227
						205980001 03 00	03	154336	Voted	Plan	First	EST	4227
						205980001 03 00	55	6980	Voted	Plan	First	EST	4227
					Vr. Total			452516					
				21		205980001 03 00	01	326300	Voted	Plan	First	EST	4227
						205980001 03 00	03	172939	Voted	Plan	First	EST	4227
						205980001 03 00	06	1460	Voted	Plan	First	EST	4227
						205980001 03 00	55	15000	Voted	Plan	First	EST	4227
					Vr. Total			515699					
				22		205980001 04 00	01	15050	Voted	Plan	First	EST	4227
						205980001 04 00	03	7977	Voted	Plan	First	EST	4227
						205980001 04 00	55	3340	Voted	Plan	First	EST	4227
					Vr. Total			26367					
				23		205980001 04 00	01	15050	Voted	Plan	First	EST	4227
						205980001 04 00	03	7977	Voted	Plan	First	EST	4227
						205980001 04 00	55	3340	Voted	Plan	First	EST	4227
					Vr. Total			26367					
				24		205980001 03 00	01	141600	Voted	Plan	First	EST	4227
						205980001 03 00	03	75048	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	9560	Voted	Plan	First	EST	4227
					Vr. Total			226248					
				25		205980001 03 00	01	93600	Voted	Plan	First	EST	4227
						205980001 03 00	03	49608	Voted	Plan	First	EST	4227
						205980001 03 00	55	7000	Voted	Plan	First	EST	4227
					Vr. Total			150208					
				26		205980001 04 00	03	132783	Voted	Plan	Second	EST	4227
					Vr. Total			132783					
				27		205980001 03 00	03	29094	Voted	Plan	Second	EST	4227
					Vr. Total			29094					
				28		205980001 03 00	01	236500	Voted	Plan	Second	EST	4227
						205980001 03 00	03	130075	Voted	Plan	Second	EST	4227
						205980001 03 00	06	40	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GORAKHPUR	28		205980001 03 00	55	7380	Voted	Plan	Second	EST	4227
					Vr. Total			373995					
				29		205980001 03 00	01	484900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	266695	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1480	Voted	Plan	Second	EST	4227
						205980001 03 00	55	35020	Voted	Plan	Second	EST	4227
					Vr. Total			788095					
				3		205980001 04 00	01	3075200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1629856	Voted	Plan	First	EST	4227
						205980001 04 00	06	17818	Voted	Plan	First	EST	4227
						205980001 04 00	55	226570	Voted	Plan	First	EST	4227
					Vr. Total			4949444					
				30		205980001 03 00	01	256900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	141295	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	25700	Voted	Plan	Second	EST	4227
					Vr. Total			425595					
				31		205980001 03 00	01	75800	Voted	Plan	Second	EST	4227
						205980001 03 00	03	41690	Voted	Plan	Second	EST	4227
						205980001 03 00	55	8140	Voted	Plan	Second	EST	4227
					Vr. Total			125630					
				32		205980001 03 00	03	4548	Voted	Plan	Second	EST	4227
					Vr. Total			4548					
				33		205980001 04 00	01	1312600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	721930	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8050	Voted	Plan	Second	EST	4227
						205980001 04 00	55	110120	Voted	Plan	Second	EST	4227
					Vr. Total			2152700					
				34		205980001 04 00	01	882700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	485485	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1780	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51660	Voted	Plan	Second	EST	4227
					Vr. Total			1421625					
				35		205980001 03 00	01	201200	Voted	Plan	Second	EST	4227
						205980001 03 00	03	110275	Voted	Plan	Second	EST	4227
						205980001 03 00	55	19440	Voted	Plan	Second	EST	4227
					Vr. Total			330915					
				36		205980001 04 00	01	1277100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	702405	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	116000	Voted	Plan	Second	EST	4227
					Vr. Total			2103905					
				37		205980001 04 00	01	2154800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1185140	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14800	Voted	Plan	Second	EST	4227
						205980001 04 00	55	97300	Voted	Plan	Second	EST	4227
					Vr. Total			3452040					
				38		205980001 03 00	01	130600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	69218	Voted	Plan	Second	EST	4227
						205980001 03 00	55	14560	Voted	Plan	Second	EST	4227
					Vr. Total			214378					
				39		205980001 04 00	03	8994	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	GORAKHPUR	39	Vr. Total			8994					
				4		205980001 04 00	01	4655300	Voted	Plan	First	EST	4227
						205980001 04 00	03	2466461	Voted	Plan	First	EST	4227
						205980001 04 00	06	28780	Voted	Plan	First	EST	4227
						205980001 04 00	55	291280	Voted	Plan	First	EST	4227
					Vr. Total			7441821					
				40		205980001 03 00	03	14190	Voted	Plan	Second	EST	4227
					Vr. Total			14190					
				41		205980001 04 00	03	85938	Voted	Plan	Second	EST	4227
					Vr. Total			85938					
				42		205980001 03 00	03	15414	Voted	Plan	Second	EST	4227
					Vr. Total			15414					
				5		205980001 03 00	01	236500	Voted	Plan	First	EST	4227
						205980001 03 00	03	125345	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	7380	Voted	Plan	First	EST	4227
					Vr. Total			369265					
				6		205980001 03 00	01	484900	Voted	Plan	First	EST	4227
						205980001 03 00	03	256997	Voted	Plan	First	EST	4227
						205980001 03 00	06	1480	Voted	Plan	First	EST	4227
						205980001 03 00	55	35020	Voted	Plan	First	EST	4227
					Vr. Total			778397					
				7		205980001 04 00	01	4312600	Voted	Plan	First	EST	4227
						205980001 04 00	03	2285466	Voted	Plan	First	EST	4227
						205980001 04 00	06	26428	Voted	Plan	First	EST	4227
						205980001 04 00	55	321980	Voted	Plan	First	EST	4227
					Vr. Total			6946474					
				8		205980001 04 00	01	5476700	Voted	Plan	First	EST	4227
						205980001 04 00	03	2902651	Voted	Plan	First	EST	4227
						205980001 04 00	06	34510	Voted	Plan	First	EST	4227
						205980001 04 00	55	383190	Voted	Plan	First	EST	4227
					Vr. Total			8797051					
				9		205980001 03 00	01	201200	Voted	Plan	First	EST	4227
						205980001 03 00	03	106265	Voted	Plan	First	EST	4227
						205980001 03 00	55	19440	Voted	Plan	First	EST	4227
					Vr. Total			326905					
					Tot GORAKHPUR :			63784841					
			HAMIRPUR	1		205980001 04 00	01	329200	Voted	Plan	First	EST	4227
						205980001 04 00	03	174476	Voted	Plan	First	EST	4227
						205980001 04 00	06	420	Voted	Plan	First	EST	4227
						205980001 04 00	55	3130	Voted	Plan	First	EST	4227
					Vr. Total			507226					
				10		205980001 04 00	01	1539250	Voted	Plan	First	EST	4227
						205980001 04 00	03	815803	Voted	Plan	First	EST	4227
						205980001 04 00	06	7240	Voted	Plan	First	EST	4227
						205980001 04 00	55	60710	Voted	Plan	First	EST	4227
					Vr. Total			2423003					
				11		205980001 04 00	01	398000	Voted	Plan	First	EST	4227
						205980001 04 00	03	210940	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	8320	Voted	Plan	First	EST	4227
					Vr. Total			618660					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	HAMIRPUR	12		205980001 04 00	01	80000	Voted	Plan	First	EST	4227
						205980001 04 00	03	42400	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	8000	Voted	Plan	First	EST	4227
					Vr. Total			135908					
				2		205980001 04 00	01	196700	Voted	Plan	First	EST	4227
						205980001 04 00	03	104251	Voted	Plan	First	EST	4227
					Vr. Total			300951					
				3		205980001 04 00	01	67200	Voted	Plan	First	EST	4227
						205980001 04 00	03	35616	Voted	Plan	First	EST	4227
						205980001 04 00	55	3600	Voted	Plan	First	EST	4227
					Vr. Total			106416					
				4		205980001 04 00	01	550800	Voted	Plan	First	EST	4227
						205980001 04 00	03	291924	Voted	Plan	First	EST	4227
						205980001 04 00	06	1664	Voted	Plan	First	EST	4227
						205980001 04 00	55	6830	Voted	Plan	First	EST	4227
					Vr. Total			851218					
				5		205980001 04 00	01	948200	Voted	Plan	First	EST	4227
						205980001 04 00	03	502546	Voted	Plan	First	EST	4227
						205980001 04 00	06	5450	Voted	Plan	First	EST	4227
						205980001 04 00	55	35010	Voted	Plan	First	EST	4227
					Vr. Total			1491206					
				6		205980001 04 00	01	2033200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1077596	Voted	Plan	First	EST	4227
						205980001 04 00	06	16500	Voted	Plan	First	EST	4227
						205980001 04 00	55	74030	Voted	Plan	First	EST	4227
					Vr. Total			3201326					
				7		205980001 04 00	01	460200	Voted	Plan	First	EST	4227
						205980001 04 00	03	243906	Voted	Plan	First	EST	4227
						205980001 04 00	06	4480	Voted	Plan	First	EST	4227
						205980001 04 00	55	16470	Voted	Plan	First	EST	4227
					Vr. Total			725056					
				8		205980001 04 00	01	50500	Voted	Plan	First	EST	4227
						205980001 04 00	03	26765	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	5050	Voted	Plan	First	EST	4227
					Vr. Total			85069					
				9		205980001 04 00	01	252700	Voted	Plan	First	EST	4227
						205980001 04 00	03	133931	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	9670	Voted	Plan	First	EST	4227
					Vr. Total			397001					
					Tot HAMIRPUR :			10843040					
			HAPUR	1		205980001 04 00	01	2019035	Voted	Plan	First	EST	4227
						205980001 04 00	03	1070089	Voted	Plan	First	EST	4227
						205980001 04 00	06	14500	Voted	Plan	First	EST	4227
						205980001 04 00	55	84100	Voted	Plan	First	EST	4227
					Vr. Total			3187724					
				2		205980001 04 00	01	221800	Voted	Plan	First	EST	4227
						205980001 04 00	03	117554	Voted	Plan	First	EST	4227
						205980001 04 00	55	9450	Voted	Plan	First	EST	4227
					Vr. Total			348804					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	HAPUR	3		205980001 04 00	01	987900	Voted	Plan	First	EST	4227
						205980001 04 00	03	523587	Voted	Plan	First	EST	4227
						205980001 04 00	06	4160	Voted	Plan	First	EST	4227
						205980001 04 00	55	39590	Voted	Plan	First	EST	4227
					Vr. Total			1555237					
				4		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5580	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			157170					
				5		205980001 04 00	01	606265	Voted	Plan	First	EST	4227
						205980001 04 00	03	321320	Voted	Plan	First	EST	4227
						205980001 04 00	06	6254	Voted	Plan	First	EST	4227
						205980001 04 00	55	47480	Voted	Plan	First	EST	4227
					Vr. Total			981319					
				6		205980001 04 00	01	253800	Voted	Plan	First	EST	4227
						205980001 04 00	03	134514	Voted	Plan	First	EST	4227
						205980001 04 00	55	22460	Voted	Plan	First	EST	4227
					Vr. Total			410774					
					Tot HAPUR :			6641028					
			HARDOI	1		205980001 04 00	01	407500	Voted	Plan	First	EST	4227
						205980001 04 00	03	215975	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
						205980001 04 00	55	7380	Voted	Plan	First	EST	4227
					Vr. Total			631115					
				10		205980001 04 00	01	1376200	Voted	Plan	First	EST	4227
						205980001 04 00	03	729386	Voted	Plan	First	EST	4227
						205980001 04 00	06	9320	Voted	Plan	First	EST	4227
						205980001 04 00	55	38620	Voted	Plan	First	EST	4227
					Vr. Total			2153526					
				11		205980001 04 00	01	82800	Voted	Plan	First	EST	4227
						205980001 04 00	03	43884	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	4470	Voted	Plan	First	EST	4227
					Vr. Total			131854					
				12		205980001 04 00	01	105500	Voted	Plan	First	EST	4227
						205980001 04 00	03	55915	Voted	Plan	First	EST	4227
						205980001 04 00	06	960	Voted	Plan	First	EST	4227
						205980001 04 00	55	5110	Voted	Plan	First	EST	4227
					Vr. Total			167485					
				13		205980001 04 00	01	477700	Voted	Plan	First	EST	4227
						205980001 04 00	03	253181	Voted	Plan	First	EST	4227
						205980001 04 00	06	3320	Voted	Plan	First	EST	4227
						205980001 04 00	55	20720	Voted	Plan	First	EST	4227
					Vr. Total			754921					
				14		205980001 04 00	01	35300	Voted	Plan	First	EST	4227
						205980001 04 00	03	18709	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
					Vr. Total			54269					
				15		205980001 04 00	01	58600	Voted	Plan	First	EST	4227
						205980001 04 00	03	31058	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	HARDOI	15		205980001 04 00	55	5860	Voted	Plan	First	EST	4227
					Vr. Total			98272					
				16		205980001 04 00	01	233100	Voted	Plan	First	EST	4227
						205980001 04 00	03	123543	Voted	Plan	First	EST	4227
						205980001 04 00	06	2180	Voted	Plan	First	EST	4227
						205980001 04 00	55	8620	Voted	Plan	First	EST	4227
					Vr. Total			367443					
				17		205980001 04 00	01	702500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	372325	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3000	Voted	Plan	Second	EST	4227
						205980001 04 00	55	22090	Voted	Plan	Second	EST	4227
					Vr. Total			1099915					
				18		205980001 04 00	01	1604119	Voted	Plan	Second	EST	4227
						205980001 04 00	03	850183	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12500	Voted	Plan	Second	EST	4227
						205980001 04 00	55	50060	Voted	Plan	Second	EST	4227
					Vr. Total			2516862					
				19		205980001 04 00	01	1328758	Voted	Plan	Second	EST	4227
						205980001 04 00	03	704242	Voted	Plan	Second	EST	4227
						205980001 04 00	06	12100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	39950	Voted	Plan	Second	EST	4227
					Vr. Total			2085050					
				2		205980001 04 00	01	2137400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1132822	Voted	Plan	First	EST	4227
						205980001 04 00	06	18520	Voted	Plan	First	EST	4227
						205980001 04 00	55	62500	Voted	Plan	First	EST	4227
					Vr. Total			3351242					
				20		205980001 04 00	01	501700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	265901	Voted	Plan	Second	EST	4227
						205980001 04 00	55	13800	Voted	Plan	Second	EST	4227
					Vr. Total			781401					
				21		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	55332	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10440	Voted	Plan	Second	EST	4227
					Vr. Total			175572					
				22		205980001 04 00	01	264700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	140291	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2020	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7690	Voted	Plan	Second	EST	4227
					Vr. Total			414701					
				23		205980001 04 00	01	1186200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	628686	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9410	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34300	Voted	Plan	Second	EST	4227
					Vr. Total			1858596					
				3		205980001 04 00	01	640800	Voted	Plan	First	EST	4227
						205980001 04 00	03	339624	Voted	Plan	First	EST	4227
						205980001 04 00	06	4760	Voted	Plan	First	EST	4227
						205980001 04 00	55	19360	Voted	Plan	First	EST	4227
					Vr. Total			1004544					
				4		205980001 04 00	01	18500	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	HARDOI	4		205980001 04 00	03	9805	Voted	Plan	First	EST	4227
						205980001 04 00	06	200	Voted	Plan	First	EST	4227
						205980001 04 00	55	730	Voted	Plan	First	EST	4227
					Vr. Total			29235					
				5		205980001 04 00	01	18000	Voted	Plan	First	EST	4227
						205980001 04 00	03	9540	Voted	Plan	First	EST	4227
						205980001 04 00	06	200	Voted	Plan	First	EST	4227
						205980001 04 00	55	730	Voted	Plan	First	EST	4227
					Vr. Total			28470					
				6		205980001 04 00	01	1334050	Voted	Plan	First	EST	4227
						205980001 04 00	03	708107	Voted	Plan	First	EST	4227
						205980001 04 00	06	10000	Voted	Plan	First	EST	4227
						205980001 04 00	55	48200	Voted	Plan	First	EST	4227
					Vr. Total			2100357					
				7		205980001 04 00	01	274800	Voted	Plan	First	EST	4227
						205980001 04 00	03	145644	Voted	Plan	First	EST	4227
						205980001 04 00	06	880	Voted	Plan	First	EST	4227
						205980001 04 00	55	6080	Voted	Plan	First	EST	4227
					Vr. Total			427404					
				8		205980001 04 00	01	107500	Voted	Plan	First	EST	4227
						205980001 04 00	03	56975	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10750	Voted	Plan	First	EST	4227
					Vr. Total			180733					
				9		205980001 04 00	01	398600	Voted	Plan	First	EST	4227
						205980001 04 00	03	211258	Voted	Plan	First	EST	4227
						205980001 04 00	06	6308	Voted	Plan	First	EST	4227
						205980001 04 00	55	16970	Voted	Plan	First	EST	4227
					Vr. Total			633136					
					Tot HARDOI :			21046103					
			HATHRAS	1		205980001 04 00	01	259900	Voted	Plan	First	EST	4227
						205980001 04 00	03	137747	Voted	Plan	First	EST	4227
						205980001 04 00	06	100	Voted	Plan	First	EST	4227
						205980001 04 00	55	8000	Voted	Plan	First	EST	4227
					Vr. Total			405747					
				2		205980001 04 00	01	708200	Voted	Plan	First	EST	4227
						205980001 04 00	03	375346	Voted	Plan	First	EST	4227
						205980001 04 00	06	7940	Voted	Plan	First	EST	4227
						205980001 04 00	55	34860	Voted	Plan	First	EST	4227
					Vr. Total			1126346					
				3		205980001 04 00	01	275123	Voted	Plan	First	EST	4227
						205980001 04 00	03	145815	Voted	Plan	First	EST	4227
						205980001 04 00	06	980	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			432358					
				4		205980001 04 00	01	1179600	Voted	Plan	First	EST	4227
						205980001 04 00	03	625188	Voted	Plan	First	EST	4227
						205980001 04 00	06	3420	Voted	Plan	First	EST	4227
						205980001 04 00	55	37780	Voted	Plan	First	EST	4227
					Vr. Total			1845988					
				5		205980001 04 00	01	3228800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1711264	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	HATHRAS	5		205980001 04 00	06	21048	Voted	Plan	First	EST	4227
						205980001 04 00	55	110850	Voted	Plan	First	EST	4227
					Vr. Total			5071962					
				6		205980001 04 00	01	708200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	389510	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7940	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34860	Voted	Plan	Second	EST	4227
					Vr. Total			1140510					
				7		205980001 04 00	01	259900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	142945	Voted	Plan	Second	EST	4227
						205980001 04 00	06	100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8000	Voted	Plan	Second	EST	4227
					Vr. Total			410945					
					Tot HATHRAS :			10433856					
			JALAUN	1		205980001 04 00	01	2468294	Voted	Plan	First	EST	4227
						205980001 04 00	03	1308196	Voted	Plan	First	EST	4227
						205980001 04 00	06	11709	Voted	Plan	First	EST	4227
						205980001 04 00	55	79390	Voted	Plan	First	EST	4227
					Vr. Total			3867589					
				2		205980001 04 00	01	758000	Voted	Plan	First	EST	4227
						205980001 04 00	03	401740	Voted	Plan	First	EST	4227
						205980001 04 00	06	5608	Voted	Plan	First	EST	4227
						205980001 04 00	55	28750	Voted	Plan	First	EST	4227
					Vr. Total			1194098					
				3		205980001 04 00	01	1041700	Voted	Plan	First	EST	4227
						205980001 04 00	03	552101	Voted	Plan	First	EST	4227
						205980001 04 00	06	4634	Voted	Plan	First	EST	4227
						205980001 04 00	55	35630	Voted	Plan	First	EST	4227
					Vr. Total			1634065					
				4		205980001 04 00	01	1995530	Voted	Plan	First	EST	4227
						205980001 04 00	03	1057206	Voted	Plan	First	EST	4227
						205980001 04 00	06	12370	Voted	Plan	First	EST	4227
						205980001 04 00	55	81280	Voted	Plan	First	EST	4227
					Vr. Total			3146386					
				5		205980001 04 00	01	170000	Voted	Plan	First	EST	4227
						205980001 04 00	03	90100	Voted	Plan	First	EST	4227
						205980001 04 00	06	60	Voted	Plan	First	EST	4227
						205980001 04 00	55	3150	Voted	Plan	First	EST	4227
					Vr. Total			263310					
				6		205980001 04 00	01	453000	Voted	Plan	First	EST	4227
						205980001 04 00	03	240090	Voted	Plan	First	EST	4227
						205980001 04 00	06	5764	Voted	Plan	First	EST	4227
						205980001 04 00	55	13880	Voted	Plan	First	EST	4227
					Vr. Total			712734					
				7		205980001 04 00	01	1454300	Voted	Plan	First	EST	4227
						205980001 04 00	03	770779	Voted	Plan	First	EST	4227
						205980001 04 00	06	10738	Voted	Plan	First	EST	4227
						205980001 04 00	55	42460	Voted	Plan	First	EST	4227
					Vr. Total			2278277					
				8		205980001 04 00	01	3773800	Voted	Plan	First	EST	4227
						205980001 04 00	03	2000114	Voted	Plan	First	EST	4227
						205980001 04 00	06	20150	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JALAUN	8		205980001 04 00	55	115870	Voted	Plan	First	EST	4227
					Vr. Total			5909934					
					Tot JALAUN :			19006393					
			JAUNPUR	1		205980001 04 00	01	1947800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1032334	Voted	Plan	First	EST	4227
						205980001 04 00	06	6320	Voted	Plan	First	EST	4227
						205980001 04 00	55	59490	Voted	Plan	First	EST	4227
					Vr. Total			3045944					
				10		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			156990					
				11		205980001 04 00	01	1122800	Voted	Plan	First	EST	4227
						205980001 04 00	03	595084	Voted	Plan	First	EST	4227
						205980001 04 00	06	4900	Voted	Plan	First	EST	4227
						205980001 04 00	55	36630	Voted	Plan	First	EST	4227
					Vr. Total			1759414					
				12		205980001 03 00	01	315700	Voted	Plan	First	EST	4227
						205980001 03 00	03	167321	Voted	Plan	First	EST	4227
						205980001 03 00	55	7540	Voted	Plan	First	EST	4227
					Vr. Total			490561					
				13		205980001 03 00	01	199600	Voted	Plan	First	EST	4227
						205980001 03 00	03	105364	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	7280	Voted	Plan	First	EST	4227
					Vr. Total			312944					
				14		205980001 04 00	01	2324400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1231932	Voted	Plan	First	EST	4227
						205980001 04 00	06	18940	Voted	Plan	First	EST	4227
						205980001 04 00	55	72820	Voted	Plan	First	EST	4227
					Vr. Total			3648092					
				15		205980001 04 00	01	1012900	Voted	Plan	First	EST	4227
						205980001 04 00	03	536837	Voted	Plan	First	EST	4227
						205980001 04 00	06	6000	Voted	Plan	First	EST	4227
						205980001 04 00	55	29930	Voted	Plan	First	EST	4227
					Vr. Total			1585667					
				16		205980001 04 00	01	151100	Voted	Plan	First	EST	4227
						205980001 04 00	03	80083	Voted	Plan	First	EST	4227
						205980001 04 00	06	460	Voted	Plan	First	EST	4227
						205980001 04 00	55	3350	Voted	Plan	First	EST	4227
					Vr. Total			234993					
				17		205980001 04 00	01	186300	Voted	Plan	First	EST	4227
						205980001 04 00	03	98739	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
						205980001 04 00	55	5370	Voted	Plan	First	EST	4227
					Vr. Total			290669					
				18		205980001 04 00	01	552900	Voted	Plan	First	EST	4227
						205980001 04 00	03	293037	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	18770	Voted	Plan	First	EST	4227
					Vr. Total			865407					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JAUNPUR	19		205980001 04 00	01	1673200	Voted	Plan	First	EST	4227
						205980001 04 00	03	886796	Voted	Plan	First	EST	4227
						205980001 04 00	06	8400	Voted	Plan	First	EST	4227
						205980001 04 00	55	76530	Voted	Plan	First	EST	4227
					Vr. Total			2644926					
				2		205980001 04 00	01	1032800	Voted	Plan	First	EST	4227
						205980001 04 00	03	547384	Voted	Plan	First	EST	4227
						205980001 04 00	06	3560	Voted	Plan	First	EST	4227
						205980001 04 00	55	30490	Voted	Plan	First	EST	4227
					Vr. Total			1614234					
				20		205980001 04 00	01	187500	Voted	Plan	First	EST	4227
						205980001 04 00	03	99375	Voted	Plan	First	EST	4227
						205980001 04 00	06	360	Voted	Plan	First	EST	4227
						205980001 04 00	55	7720	Voted	Plan	First	EST	4227
					Vr. Total			294955					
				21		205980001 04 00	01	167700	Voted	Plan	First	EST	4227
						205980001 04 00	03	88881	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	5800	Voted	Plan	First	EST	4227
					Vr. Total			263081					
				22		205980001 04 00	01	134300	Voted	Plan	First	EST	4227
						205980001 04 00	03	71179	Voted	Plan	First	EST	4227
					Vr. Total			205479					
				23		205980001 04 00	01	116208	Voted	Plan	First	EST	4227
						205980001 04 00	03	58671	Voted	Plan	First	EST	4227
						205980001 04 00	55	11070	Voted	Plan	First	EST	4227
					Vr. Total			185949					
				24		205980001 04 00	01	1119300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	615615	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6300	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48270	Voted	Plan	Second	EST	4227
					Vr. Total			1789485					
				25		205980001 04 00	01	693700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	381535	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25070	Voted	Plan	Second	EST	4227
					Vr. Total			1100305					
				27		205980001 04 00	01	98700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	54285	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9870	Voted	Plan	Second	EST	4227
					Vr. Total			168435					
				28		205980001 04 00	01	1571900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	864545	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10040	Voted	Plan	Second	EST	4227
						205980001 04 00	55	63330	Voted	Plan	Second	EST	4227
					Vr. Total			2509815					
				29		205980001 04 00	01	1122800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	617540	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4900	Voted	Plan	Second	EST	4227
						205980001 04 00	55	36630	Voted	Plan	Second	EST	4227
					Vr. Total			1781870					
				3		205980001 04 00	01	1108500	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JAUNPUR	3		205980001 04 00	03	587505	Voted	Plan	First	EST	4227
						205980001 04 00	06	6300	Voted	Plan	First	EST	4227
						205980001 04 00	55	46496	Voted	Plan	First	EST	4227
					Vr. Total			1748801					
				30		205980001 04 00	01	844100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	464255	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1780	Voted	Plan	Second	EST	4227
						205980001 04 00	55	22240	Voted	Plan	Second	EST	4227
					Vr. Total			1332375					
				32		205980001 04 00	01	93000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	51150	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9300	Voted	Plan	Second	EST	4227
					Vr. Total			159030					
				33		205980001 04 00	01	1673200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	920260	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	76530	Voted	Plan	Second	EST	4227
					Vr. Total			2678390					
				34		205980001 04 00	01	552900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	304095	Voted	Plan	Second	EST	4227
						205980001 04 00	06	700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18770	Voted	Plan	Second	EST	4227
					Vr. Total			876465					
				35		205980001 04 00	01	134300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	73865	Voted	Plan	Second	EST	4227
					Vr. Total			208165					
				36		205980001 04 00	01	116280	Voted	Plan	Second	EST	4227
						205980001 04 00	03	60885	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11070	Voted	Plan	Second	EST	4227
					Vr. Total			188235					
				37		205980001 03 00	01	315700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	173635	Voted	Plan	Second	EST	4227
						205980001 03 00	55	7540	Voted	Plan	Second	EST	4227
					Vr. Total			496875					
				38		205980001 03 00	01	199600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	109340	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	7280	Voted	Plan	Second	EST	4227
					Vr. Total			316920					
				39		205980001 04 00	01	735100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	404305	Voted	Plan	Second	EST	4227
						205980001 04 00	06	760	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26090	Voted	Plan	Second	EST	4227
					Vr. Total			1166255					
				4		205980001 04 00	01	693700	Voted	Plan	First	EST	4227
						205980001 04 00	03	367661	Voted	Plan	First	EST	4227
						205980001 04 00	55	25070	Voted	Plan	First	EST	4227
					Vr. Total			1086431					
				40		205980001 04 00	01	187900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	103345	Voted	Plan	Second	EST	4227
						205980001 04 00	06	260	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JAUNPUR	40		205980001 04 00	55	5370	Voted	Plan	Second	EST	4227
					Vr. Total			296875					
				41		205980001 04 00	01	1012900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	557095	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6000	Voted	Plan	Second	EST	4227
						205980001 04 00	55	29930	Voted	Plan	Second	EST	4227
					Vr. Total			1605925					
				42		205980001 04 00	01	151100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	83105	Voted	Plan	Second	EST	4227
						205980001 04 00	06	460	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3350	Voted	Plan	Second	EST	4227
					Vr. Total			238015					
				5		205980001 04 00	01	98700	Voted	Plan	First	EST	4227
						205980001 04 00	03	52311	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9870	Voted	Plan	First	EST	4227
					Vr. Total			166389					
				6		205980001 04 00	01	133500	Voted	Plan	First	EST	4227
						205980001 04 00	03	70755	Voted	Plan	First	EST	4227
						205980001 04 00	55	6910	Voted	Plan	First	EST	4227
					Vr. Total			211165					
				7		205980001 04 00	01	1571900	Voted	Plan	First	EST	4227
						205980001 04 00	03	833107	Voted	Plan	First	EST	4227
						205980001 04 00	06	10040	Voted	Plan	First	EST	4227
						205980001 04 00	55	63330	Voted	Plan	First	EST	4227
					Vr. Total			2478377					
				8		205980001 04 00	01	844100	Voted	Plan	First	EST	4227
						205980001 04 00	03	447373	Voted	Plan	First	EST	4227
						205980001 04 00	06	1780	Voted	Plan	First	EST	4227
						205980001 04 00	55	22240	Voted	Plan	First	EST	4227
					Vr. Total			1315493					
				9		205980001 04 00	01	735100	Voted	Plan	First	EST	4227
						205980001 04 00	03	389603	Voted	Plan	First	EST	4227
						205980001 04 00	06	760	Voted	Plan	First	EST	4227
						205980001 04 00	55	26090	Voted	Plan	First	EST	4227
					Vr. Total			1151553					
					Tot JAUNPUR :			42670949					
			JHANSI	1		205980001 03 00	01	327000	Voted	Plan	First	EST	4227
						205980001 03 00	03	173310	Voted	Plan	First	EST	4227
						205980001 03 00	55	24180	Voted	Plan	First	EST	4227
					Vr. Total			524490					
				10		205980001 04 00	01	3442800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1824684	Voted	Plan	First	EST	4227
						205980001 04 00	06	10680	Voted	Plan	First	EST	4227
						205980001 04 00	55	133640	Voted	Plan	First	EST	4227
					Vr. Total			5411804					
				11		205980001 04 00	01	1300300	Voted	Plan	First	EST	4227
						205980001 04 00	03	689159	Voted	Plan	First	EST	4227
						205980001 04 00	06	800	Voted	Plan	First	EST	4227
						205980001 04 00	55	41160	Voted	Plan	First	EST	4227
					Vr. Total			2031419					
				12		205980001 04 00	01	576900	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JHANSI	12		205980001 04 00	03	305757	Voted	Plan	First	EST	4227
						205980001 04 00	06	160	Voted	Plan	First	EST	4227
						205980001 04 00	55	32180	Voted	Plan	First	EST	4227
					Vr. Total			914997					
				13		205980001 04 00	01	489500	Voted	Plan	First	EST	4227
						205980001 04 00	03	259435	Voted	Plan	First	EST	4227
						205980001 04 00	06	1500	Voted	Plan	First	EST	4227
						205980001 04 00	55	37360	Voted	Plan	First	EST	4227
					Vr. Total			787795					
				14		205980001 04 00	01	946800	Voted	Plan	First	EST	4227
						205980001 04 00	03	501804	Voted	Plan	First	EST	4227
						205980001 04 00	55	49000	Voted	Plan	First	EST	4227
					Vr. Total			1497604					
				15		205980001 04 00	01	373700	Voted	Plan	First	EST	4227
						205980001 04 00	03	198061	Voted	Plan	First	EST	4227
						205980001 04 00	06	6954	Voted	Plan	First	EST	4227
						205980001 04 00	55	30180	Voted	Plan	First	EST	4227
					Vr. Total			608895					
				16		205980001 04 00	01	1970131	Voted	Plan	First	EST	4227
						205980001 04 00	03	1042510	Voted	Plan	First	EST	4227
						205980001 04 00	06	4460	Voted	Plan	First	EST	4227
						205980001 04 00	55	96863	Voted	Plan	First	EST	4227
					Vr. Total			3113964					
				17		205980001 04 00	01	3916774	Voted	Plan	First	EST	4227
						205980001 04 00	03	2075890	Voted	Plan	First	EST	4227
						205980001 04 00	06	12334	Voted	Plan	First	EST	4227
						205980001 04 00	55	218510	Voted	Plan	First	EST	4227
					Vr. Total			6223508					
				18		205980001 04 00	01	460003	Voted	Plan	First	EST	4227
						205980001 04 00	03	243802	Voted	Plan	First	EST	4227
						205980001 04 00	06	5548	Voted	Plan	First	EST	4227
						205980001 04 00	55	46270	Voted	Plan	First	EST	4227
					Vr. Total			755623					
				2		205980001 03 00	01	374900	Voted	Plan	First	EST	4227
						205980001 03 00	03	198697	Voted	Plan	First	EST	4227
						205980001 03 00	06	910	Voted	Plan	First	EST	4227
						205980001 03 00	55	11800	Voted	Plan	First	EST	4227
					Vr. Total			586307					
				3		205980001 04 00	01	891600	Voted	Plan	First	EST	4227
						205980001 04 00	03	472548	Voted	Plan	First	EST	4227
						205980001 04 00	06	2880	Voted	Plan	First	EST	4227
						205980001 04 00	55	66440	Voted	Plan	First	EST	4227
					Vr. Total			1433468					
				4		205980001 03 00	01	180200	Voted	Plan	First	EST	4227
						205980001 03 00	03	95506	Voted	Plan	First	EST	4227
						205980001 03 00	55	8060	Voted	Plan	First	EST	4227
					Vr. Total			283766					
				5		205980001 03 00	01	250100	Voted	Plan	First	EST	4227
						205980001 03 00	03	132553	Voted	Plan	First	EST	4227
						205980001 03 00	55	4040	Voted	Plan	First	EST	4227
					Vr. Total			386693					
				6		205980001 04 00	01	821700	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JHANSI	6		205980001 04 00	03	435501	Voted	Plan	First	EST	4227
						205980001 04 00	06	6568	Voted	Plan	First	EST	4227
						205980001 04 00	55	59030	Voted	Plan	First	EST	4227
					Vr. Total			1322799					
				7		205980001 04 00	01	1128500	Voted	Plan	First	EST	4227
						205980001 04 00	03	598105	Voted	Plan	First	EST	4227
						205980001 04 00	06	6380	Voted	Plan	First	EST	4227
						205980001 04 00	55	83200	Voted	Plan	First	EST	4227
					Vr. Total			1816185					
				8		205980001 04 00	01	1350400	Voted	Plan	First	EST	4227
						205980001 04 00	03	715712	Voted	Plan	First	EST	4227
						205980001 04 00	06	6664	Voted	Plan	First	EST	4227
						205980001 04 00	55	90400	Voted	Plan	First	EST	4227
					Vr. Total			2163176					
				9		205980001 04 00	01	337000	Voted	Plan	First	EST	4227
						205980001 04 00	03	178610	Voted	Plan	First	EST	4227
						205980001 04 00	06	340	Voted	Plan	First	EST	4227
						205980001 04 00	55	11300	Voted	Plan	First	EST	4227
					Vr. Total			527250					
					Tot JHANSI :			30389743					
			JYOTIBAFULLE NAGAR	10		205980001 04 00	01	1101200	Voted	Plan	First	EST	4227
						205980001 04 00	03	583636	Voted	Plan	First	EST	4227
						205980001 04 00	06	2730	Voted	Plan	First	EST	4227
						205980001 04 00	55	36330	Voted	Plan	First	EST	4227
					Vr. Total			1723896					
				11		205980001 04 00	01	591300	Voted	Plan	First	EST	4227
						205980001 04 00	03	313389	Voted	Plan	First	EST	4227
						205980001 04 00	06	7954	Voted	Plan	First	EST	4227
						205980001 04 00	55	23560	Voted	Plan	First	EST	4227
					Vr. Total			936203					
				12		205980001 04 00	01	334600	Voted	Plan	First	EST	4227
						205980001 04 00	03	177338	Voted	Plan	First	EST	4227
						205980001 04 00	06	5548	Voted	Plan	First	EST	4227
						205980001 04 00	55	13940	Voted	Plan	First	EST	4227
					Vr. Total			531426					
				13		205980001 04 00	01	17950	Voted	Plan	Second	EST	4227
						205980001 04 00	03	9514	Voted	Plan	Second	EST	4227
					Vr. Total			27464					
				2		205980001 04 00	01	1343200	Voted	Plan	First	EST	4227
						205980001 04 00	03	711896	Voted	Plan	First	EST	4227
						205980001 04 00	06	7730	Voted	Plan	First	EST	4227
						205980001 04 00	55	59370	Voted	Plan	First	EST	4227
					Vr. Total			2122196					
				3		205980001 04 00	01	264200	Voted	Plan	First	EST	4227
						205980001 04 00	03	140026	Voted	Plan	First	EST	4227
						205980001 04 00	06	1300	Voted	Plan	First	EST	4227
						205980001 04 00	55	7140	Voted	Plan	First	EST	4227
					Vr. Total			412666					
				4		205980001 04 00	01	150800	Voted	Plan	First	EST	4227
						205980001 04 00	03	79924	Voted	Plan	First	EST	4227
						205980001 04 00	06	620	Voted	Plan	First	EST	4227
						205980001 04 00	55	4120	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	JYOTIBAFULLE NAGAR	4	Vr. Total			235464					
				6		205980001 04 00	01	148600	Voted	Plan	First	EST	4227
						205980001 04 00	03	78758	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	6300	Voted	Plan	First	EST	4227
					Vr. Total			234358					
				7		205980001 04 00	01	377800	Voted	Plan	First	EST	4227
						205980001 04 00	03	200234	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	16740	Voted	Plan	First	EST	4227
					Vr. Total			600282					
				8		205980001 04 00	01	1334200	Voted	Plan	First	EST	4227
						205980001 04 00	03	707126	Voted	Plan	First	EST	4227
						205980001 04 00	06	9440	Voted	Plan	First	EST	4227
						205980001 04 00	55	52180	Voted	Plan	First	EST	4227
					Vr. Total			2102946					
				9		205980001 04 00	01	719100	Voted	Plan	First	EST	4227
						205980001 04 00	03	381123	Voted	Plan	First	EST	4227
						205980001 04 00	06	3050	Voted	Plan	First	EST	4227
						205980001 04 00	55	30920	Voted	Plan	First	EST	4227
					Vr. Total			1134193					
					Tot JYOTIBAFULLE N			10061094					
			KANNAUJ	1		205980001 04 00	01	535200	Voted	Plan	First	EST	4227
						205980001 04 00	03	283656	Voted	Plan	First	EST	4227
						205980001 04 00	06	3800	Voted	Plan	First	EST	4227
						205980001 04 00	55	18080	Voted	Plan	First	EST	4227
					Vr. Total			840736					
				10		205980001 04 00	01	603800	Voted	Plan	First	EST	4227
						205980001 04 00	03	320014	Voted	Plan	First	EST	4227
						205980001 04 00	06	4240	Voted	Plan	First	EST	4227
						205980001 04 00	55	21440	Voted	Plan	First	EST	4227
					Vr. Total			949494					
				11		205980001 03 00	01	239500	Voted	Plan	First	EST	4227
						205980001 03 00	03	126935	Voted	Plan	First	EST	4227
						205980001 03 00	55	4780	Voted	Plan	First	EST	4227
					Vr. Total			371215					
				12		205980001 03 00	01	213500	Voted	Plan	First	EST	4227
						205980001 03 00	03	112731	Voted	Plan	First	EST	4227
						205980001 03 00	55	10140	Voted	Plan	First	EST	4227
					Vr. Total			336371					
				13		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
						205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9580	Voted	Plan	First	EST	4227
					Vr. Total			161662					
				14		205980001 04 00	01	241200	Voted	Plan	First	EST	4227
						205980001 04 00	03	127836	Voted	Plan	First	EST	4227
						205980001 04 00	06	1380	Voted	Plan	First	EST	4227
						205980001 04 00	55	6760	Voted	Plan	First	EST	4227
					Vr. Total			377176					
				15		205980001 04 00	01	533200	Voted	Plan	First	EST	4227
						205980001 04 00	03	282596	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANNAUJ	15		205980001 04 00	06	4400	Voted	Plan	First	EST	4227
						205980001 04 00	55	17040	Voted	Plan	First	EST	4227
					Vr. Total			837236					
				16		205980001 04 00	01	329500	Voted	Plan	First	EST	4227
						205980001 04 00	03	174635	Voted	Plan	First	EST	4227
						205980001 04 00	55	9060	Voted	Plan	First	EST	4227
					Vr. Total			513195					
				17		205980001 04 00	01	856600	Voted	Plan	First	EST	4227
						205980001 04 00	03	453998	Voted	Plan	First	EST	4227
						205980001 04 00	06	6740	Voted	Plan	First	EST	4227
						205980001 04 00	55	29600	Voted	Plan	First	EST	4227
					Vr. Total			1346938					
				2		205980001 04 00	01	287600	Voted	Plan	First	EST	4227
						205980001 04 00	03	152428	Voted	Plan	First	EST	4227
						205980001 04 00	55	12360	Voted	Plan	First	EST	4227
					Vr. Total			452388					
				3		205980001 04 00	01	90300	Voted	Plan	First	EST	4227
						205980001 04 00	03	47859	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9030	Voted	Plan	First	EST	4227
					Vr. Total			152697					
				4		205980001 04 00	01	705700	Voted	Plan	First	EST	4227
						205980001 04 00	03	374021	Voted	Plan	First	EST	4227
						205980001 04 00	06	4500	Voted	Plan	First	EST	4227
						205980001 04 00	55	18700	Voted	Plan	First	EST	4227
					Vr. Total			1102921					
				5		205980001 04 00	01	220500	Voted	Plan	First	EST	4227
						205980001 04 00	03	116865	Voted	Plan	First	EST	4227
						205980001 04 00	06	990	Voted	Plan	First	EST	4227
						205980001 04 00	55	7050	Voted	Plan	First	EST	4227
					Vr. Total			345405					
				6		205980001 04 00	01	754100	Voted	Plan	First	EST	4227
						205980001 04 00	03	399673	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	13530	Voted	Plan	First	EST	4227
					Vr. Total			1170103					
				7		205980001 04 00	01	234500	Voted	Plan	First	EST	4227
						205980001 04 00	03	124285	Voted	Plan	First	EST	4227
						205980001 04 00	06	1500	Voted	Plan	First	EST	4227
						205980001 04 00	55	9750	Voted	Plan	First	EST	4227
					Vr. Total			370035					
				8		205980001 04 00	01	90300	Voted	Plan	First	EST	4227
						205980001 04 00	03	47859	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9030	Voted	Plan	First	EST	4227
					Vr. Total			152697					
				9		205980001 04 00	01	912800	Voted	Plan	First	EST	4227
						205980001 04 00	03	485798	Voted	Plan	First	EST	4227
						205980001 04 00	06	4760	Voted	Plan	First	EST	4227
						205980001 04 00	55	36590	Voted	Plan	First	EST	4227
					Vr. Total			1439948					
					Tot KANNAUJ :			10920217					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	1		205980001 04 00	01	29600	Voted	Plan	First	EST	4227
						205980001 04 00	03	15688	Voted	Plan	First	EST	4227
						205980001 04 00	06	300	Voted	Plan	First	EST	4227
						205980001 04 00	55	2940	Voted	Plan	First	EST	4227
					Vr. Total			48528					
				10		205980001 04 00	01	2356600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1248998	Voted	Plan	First	EST	4227
						205980001 04 00	06	6070	Voted	Plan	First	EST	4227
						205980001 04 00	55	185340	Voted	Plan	First	EST	4227
					Vr. Total			3797008					
				11		205980001 04 00	01	622000	Voted	Plan	First	EST	4227
						205980001 04 00	03	329660	Voted	Plan	First	EST	4227
						205980001 04 00	06	570	Voted	Plan	First	EST	4227
						205980001 04 00	55	49420	Voted	Plan	First	EST	4227
					Vr. Total			1001650					
				12		205980001 04 00	01	1703500	Voted	Plan	First	EST	4227
						205980001 04 00	03	902855	Voted	Plan	First	EST	4227
						205980001 04 00	06	10580	Voted	Plan	First	EST	4227
						205980001 04 00	55	112440	Voted	Plan	First	EST	4227
					Vr. Total			2729375					
				13		205980001 04 00	01	582200	Voted	Plan	First	EST	4227
						205980001 04 00	03	308566	Voted	Plan	First	EST	4227
						205980001 04 00	06	9768	Voted	Plan	First	EST	4227
						205980001 04 00	55	28154	Voted	Plan	First	EST	4227
					Vr. Total			928688					
				14		205980001 03 00	01	118600	Voted	Plan	First	EST	4227
						205980001 03 00	03	62858	Voted	Plan	First	EST	4227
						205980001 03 00	55	12120	Voted	Plan	First	EST	4227
					Vr. Total			193578					
				15		205980001 03 00	01	294400	Voted	Plan	First	EST	4227
						205980001 03 00	03	156032	Voted	Plan	First	EST	4227
						205980001 03 00	55	16760	Voted	Plan	First	EST	4227
					Vr. Total			467192					
				16		205980001 03 00	01	815900	Voted	Plan	First	EST	4227
						205980001 03 00	03	432427	Voted	Plan	First	EST	4227
						205980001 03 00	06	1000	Voted	Plan	First	EST	4227
						205980001 03 00	55	46920	Voted	Plan	First	EST	4227
					Vr. Total			1296247					
				17		205980001 04 00	01	1368800	Voted	Plan	First	EST	4227
						205980001 04 00	03	725464	Voted	Plan	First	EST	4227
						205980001 04 00	06	4030	Voted	Plan	First	EST	4227
						205980001 04 00	55	98980	Voted	Plan	First	EST	4227
					Vr. Total			2197274					
				18		205980001 04 00	01	5066000	Voted	Plan	First	EST	4227
						205980001 04 00	03	2684980	Voted	Plan	First	EST	4227
						205980001 04 00	06	13640	Voted	Plan	First	EST	4227
						205980001 04 00	55	409740	Voted	Plan	First	EST	4227
					Vr. Total			8174360					
				19		205980001 04 00	01	1455200	Voted	Plan	First	EST	4227
						205980001 04 00	03	771256	Voted	Plan	First	EST	4227
						205980001 04 00	06	11520	Voted	Plan	First	EST	4227
						205980001 04 00	55	97140	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	19	Vr. Total			2335116					
				2		205980001 04 00	01	424700	Voted	Plan	First	EST	4227
						205980001 04 00	03	225091	Voted	Plan	First	EST	4227
						205980001 04 00	55	30620	Voted	Plan	First	EST	4227
					Vr. Total			680411					
				20		205980001 04 00	01	832100	Voted	Plan	First	EST	4227
						205980001 04 00	03	441013	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
						205980001 04 00	55	45240	Voted	Plan	First	EST	4227
					Vr. Total			1318613					
				21		205980001 03 00	01	203000	Voted	Plan	First	EST	4227
						205980001 03 00	03	107590	Voted	Plan	First	EST	4227
						205980001 03 00	06	1000	Voted	Plan	First	EST	4227
						205980001 03 00	55	5520	Voted	Plan	First	EST	4227
					Vr. Total			317110					
				22		205980001 03 00	01	79900	Voted	Plan	First	EST	4227
						205980001 03 00	03	42347	Voted	Plan	First	EST	4227
						205980001 03 00	55	8140	Voted	Plan	First	EST	4227
					Vr. Total			130387					
				26		205980001 04 00	01	547500	Voted	Plan	First	EST	4227
						205980001 04 00	03	290175	Voted	Plan	First	EST	4227
						205980001 04 00	06	180	Voted	Plan	First	EST	4227
						205980001 04 00	55	34240	Voted	Plan	First	EST	4227
					Vr. Total			872095					
				27		205980001 04 00	01	1002100	Voted	Plan	First	EST	4227
						205980001 04 00	03	531113	Voted	Plan	First	EST	4227
						205980001 04 00	06	3340	Voted	Plan	First	EST	4227
						205980001 04 00	55	78820	Voted	Plan	First	EST	4227
					Vr. Total			1615373					
				28		205980001 04 00	01	861900	Voted	Plan	First	EST	4227
						205980001 04 00	03	456807	Voted	Plan	First	EST	4227
						205980001 04 00	06	14116	Voted	Plan	First	EST	4227
						205980001 04 00	55	73180	Voted	Plan	First	EST	4227
					Vr. Total			1406003					
				29		205980001 04 00	01	273200	Voted	Plan	First	EST	4227
						205980001 04 00	03	144796	Voted	Plan	First	EST	4227
						205980001 04 00	06	720	Voted	Plan	First	EST	4227
						205980001 04 00	55	21380	Voted	Plan	First	EST	4227
					Vr. Total			440096					
				3		205980001 04 00	01	90300	Voted	Plan	First	EST	4227
						205980001 04 00	03	47859	Voted	Plan	First	EST	4227
						205980001 04 00	06	10800	Voted	Plan	First	EST	4227
						205980001 04 00	55	18060	Voted	Plan	First	EST	4227
					Vr. Total			167019					
				30		205980001 04 00	01	1250300	Voted	Plan	First	EST	4227
						205980001 04 00	03	662659	Voted	Plan	First	EST	4227
						205980001 04 00	06	11808	Voted	Plan	First	EST	4227
						205980001 04 00	55	77940	Voted	Plan	First	EST	4227
					Vr. Total			2002707					
				31		205980001 04 00	01	1217543	Voted	Plan	First	EST	4227
						205980001 04 00	03	633032	Voted	Plan	First	EST	4227
						205980001 04 00	06	2130	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	31		205980001 04 00	55	80760	Voted	Plan	First	EST	4227
					Vr. Total			1933465					
				32		205980001 04 00	01	363900	Voted	Plan	First	EST	4227
						205980001 04 00	03	192867	Voted	Plan	First	EST	4227
						205980001 04 00	06	600	Voted	Plan	First	EST	4227
						205980001 04 00	55	25770	Voted	Plan	First	EST	4227
					Vr. Total			583137					
				33		205980001 04 00	01	702600	Voted	Plan	First	EST	4227
						205980001 04 00	03	372378	Voted	Plan	First	EST	4227
						205980001 04 00	55	34080	Voted	Plan	First	EST	4227
					Vr. Total			1109058					
				34		205980001 04 00	01	590000	Voted	Plan	First	EST	4227
						205980001 04 00	03	312700	Voted	Plan	First	EST	4227
						205980001 04 00	06	580	Voted	Plan	First	EST	4227
						205980001 04 00	55	26860	Voted	Plan	First	EST	4227
					Vr. Total			930140					
				35		205980001 04 00	01	307600	Voted	Plan	First	EST	4227
						205980001 04 00	03	163028	Voted	Plan	First	EST	4227
						205980001 04 00	06	2230	Voted	Plan	First	EST	4227
						205980001 04 00	55	25580	Voted	Plan	First	EST	4227
					Vr. Total			498438					
				36		205980001 04 00	01	1010716	Voted	Plan	First	EST	4227
						205980001 04 00	03	535680	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	59000	Voted	Plan	First	EST	4227
					Vr. Total			1610796					
				37		205980001 04 00	01	75600	Voted	Plan	First	EST	4227
						205980001 04 00	03	40068	Voted	Plan	First	EST	4227
						205980001 04 00	06	200	Voted	Plan	First	EST	4227
						205980001 04 00	55	6280	Voted	Plan	First	EST	4227
					Vr. Total			122148					
				38		205980001 04 00	01	541100	Voted	Plan	First	EST	4227
						205980001 04 00	03	286783	Voted	Plan	First	EST	4227
						205980001 04 00	06	11136	Voted	Plan	First	EST	4227
						205980001 04 00	55	54240	Voted	Plan	First	EST	4227
					Vr. Total			893259					
				39		205980001 03 00	01	156300	Voted	Plan	First	EST	4227
						205980001 03 00	03	82839	Voted	Plan	First	EST	4227
						205980001 03 00	55	4800	Voted	Plan	First	EST	4227
					Vr. Total			243939					
				4		205980001 04 00	01	565400	Voted	Plan	First	EST	4227
						205980001 04 00	03	299662	Voted	Plan	First	EST	4227
						205980001 04 00	06	7400	Voted	Plan	First	EST	4227
						205980001 04 00	55	41620	Voted	Plan	First	EST	4227
					Vr. Total			914082					
				40		205980001 03 00	01	143400	Voted	Plan	First	EST	4227
						205980001 03 00	03	76002	Voted	Plan	First	EST	4227
						205980001 03 00	06	20	Voted	Plan	First	EST	4227
						205980001 03 00	55	8860	Voted	Plan	First	EST	4227
					Vr. Total			228282					
				41		205980001 04 00	01	1235900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	655027	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	41		205980001 04 00	06	7700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	43600	Voted	Plan	Second	EST	4227
					Vr. Total			1942227					
				42		205980001 04 00	01	2356600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1296130	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6070	Voted	Plan	Second	EST	4227
						205980001 04 00	55	185340	Voted	Plan	Second	EST	4227
					Vr. Total			3844140					
				43		205980001 04 00	01	660600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	363330	Voted	Plan	Second	EST	4227
						205980001 04 00	06	570	Voted	Plan	Second	EST	4227
						205980001 04 00	55	52360	Voted	Plan	Second	EST	4227
					Vr. Total			1076860					
				44		205980001 04 00	01	1676063	Voted	Plan	Second	EST	4227
						205980001 04 00	03	921835	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	110120	Voted	Plan	Second	EST	4227
					Vr. Total			2718538					
				45		205980001 04 00	01	582200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	320210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9768	Voted	Plan	Second	EST	4227
						205980001 04 00	55	28154	Voted	Plan	Second	EST	4227
					Vr. Total			940332					
				46		205980001 04 00	01	307600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	169180	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2230	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25580	Voted	Plan	Second	EST	4227
					Vr. Total			504590					
				47		205980001 04 00	01	75600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	41580	Voted	Plan	Second	EST	4227
						205980001 04 00	06	200	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6280	Voted	Plan	Second	EST	4227
					Vr. Total			123660					
				48		205980001 04 00	01	1011660	Voted	Plan	Second	EST	4227
						205980001 04 00	03	556413	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	59000	Voted	Plan	Second	EST	4227
					Vr. Total			1632473					
				49		205980001 04 00	01	541100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	297605	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11280	Voted	Plan	Second	EST	4227
						205980001 04 00	55	54240	Voted	Plan	Second	EST	4227
					Vr. Total			904225					
				5		205980001 03 00	01	374300	Voted	Plan	First	EST	4227
						205980001 03 00	03	198379	Voted	Plan	First	EST	4227
						205980001 03 00	55	23840	Voted	Plan	First	EST	4227
					Vr. Total			596519					
				50		205980001 04 00	01	90300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	49665	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10800	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18060	Voted	Plan	Second	EST	4227
					Vr. Total			168825					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	51		205980001 04 00	01	565400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	310970	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	41620	Voted	Plan	Second	EST	4227
					Vr. Total			925390					
				52		205980001 04 00	01	29600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	16280	Voted	Plan	Second	EST	4227
						205980001 04 00	06	300	Voted	Plan	Second	EST	4227
						205980001 04 00	55	2940	Voted	Plan	Second	EST	4227
					Vr. Total			49120					
				53		205980001 04 00	01	424700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	233585	Voted	Plan	Second	EST	4227
						205980001 04 00	55	30620	Voted	Plan	Second	EST	4227
					Vr. Total			688905					
				54		205980001 04 00	01	1328400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	730620	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3690	Voted	Plan	Second	EST	4227
						205980001 04 00	55	95640	Voted	Plan	Second	EST	4227
					Vr. Total			2158350					
				55		205980001 04 00	01	1455900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	800745	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	97140	Voted	Plan	Second	EST	4227
					Vr. Total			2365305					
				56		205980001 04 00	01	5020607	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2761334	Voted	Plan	Second	EST	4227
						205980001 04 00	06	15869	Voted	Plan	Second	EST	4227
						205980001 04 00	55	406800	Voted	Plan	Second	EST	4227
					Vr. Total			8204610					
				57		205980001 04 00	01	832100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	457655	Voted	Plan	Second	EST	4227
						205980001 04 00	06	260	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45240	Voted	Plan	Second	EST	4227
					Vr. Total			1335255					
				58		205980001 03 00	01	294400	Voted	Plan	Second	EST	4227
						205980001 03 00	03	161920	Voted	Plan	Second	EST	4227
						205980001 03 00	55	16760	Voted	Plan	Second	EST	4227
					Vr. Total			473080					
				59		205980001 03 00	01	815900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	448745	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1000	Voted	Plan	Second	EST	4227
						205980001 03 00	55	46920	Voted	Plan	Second	EST	4227
					Vr. Total			1312565					
				6		205980001 03 00	01	399500	Voted	Plan	First	EST	4227
						205980001 03 00	03	211735	Voted	Plan	First	EST	4227
						205980001 03 00	06	800	Voted	Plan	First	EST	4227
						205980001 03 00	55	16540	Voted	Plan	First	EST	4227
					Vr. Total			628575					
				60		205980001 04 00	01	1250300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	687665	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11808	Voted	Plan	Second	EST	4227
						205980001 04 00	55	77940	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANPUR NAGAR	60	Vr. Total			2027713					
				61		205980001 04 00	01	1194400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	656920	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2130	Voted	Plan	Second	EST	4227
						205980001 04 00	55	80760	Voted	Plan	Second	EST	4227
					Vr. Total			1934210					
				62		205980001 04 00	01	363900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	200145	Voted	Plan	Second	EST	4227
						205980001 04 00	06	600	Voted	Plan	Second	EST	4227
						205980001 04 00	55	25770	Voted	Plan	Second	EST	4227
					Vr. Total			590415					
				63		205980001 04 00	01	702600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	386430	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34080	Voted	Plan	Second	EST	4227
					Vr. Total			1123110					
				64		205980001 03 00	01	118600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	65230	Voted	Plan	Second	EST	4227
						205980001 03 00	55	12120	Voted	Plan	Second	EST	4227
					Vr. Total			195950					
				7		205980001 04 00	01	375700	Voted	Plan	First	EST	4227
						205980001 04 00	03	199121	Voted	Plan	First	EST	4227
						205980001 04 00	06	1440	Voted	Plan	First	EST	4227
						205980001 04 00	55	18900	Voted	Plan	First	EST	4227
					Vr. Total			595161					
				9		205980001 04 00	01	1294700	Voted	Plan	First	EST	4227
						205980001 04 00	03	686191	Voted	Plan	First	EST	4227
						205980001 04 00	06	4760	Voted	Plan	First	EST	4227
						205980001 04 00	55	90680	Voted	Plan	First	EST	4227
					Vr. Total			2076331					
					Tot KANPUR NAGAR :			82322008					
			KANSHIRAM NAGAR	1		205980001 04 00	01	2228400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1183172	Voted	Plan	First	EST	4227
						205980001 04 00	06	17880	Voted	Plan	First	EST	4227
						205980001 04 00	55	69810	Voted	Plan	First	EST	4227
					Vr. Total			3499262					
				2		205980001 04 00	01	990100	Voted	Plan	First	EST	4227
						205980001 04 00	03	524753	Voted	Plan	First	EST	4227
						205980001 04 00	06	8528	Voted	Plan	First	EST	4227
						205980001 04 00	55	24510	Voted	Plan	First	EST	4227
					Vr. Total			1547891					
				3		205980001 04 00	01	466200	Voted	Plan	First	EST	4227
						205980001 04 00	03	247086	Voted	Plan	First	EST	4227
						205980001 04 00	06	1740	Voted	Plan	First	EST	4227
						205980001 04 00	55	5800	Voted	Plan	First	EST	4227
					Vr. Total			720826					
				4		205980001 04 00	01	1573600	Voted	Plan	First	EST	4227
						205980001 04 00	03	834008	Voted	Plan	First	EST	4227
						205980001 04 00	06	14694	Voted	Plan	First	EST	4227
						205980001 04 00	55	48020	Voted	Plan	First	EST	4227
					Vr. Total			2470322					
				5		205980001 04 00	01	1047000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	575850	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KANSHIRAM NAGAR	5		205980001 04 00	06	8600	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24510	Voted	Plan	Second	EST	4227
					Vr. Total			1655960					
				6		205980001 04 00	01	2228400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1227820	Voted	Plan	Second	EST	4227
						205980001 04 00	06	17880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	67790	Voted	Plan	Second	EST	4227
					Vr. Total			3541890					
				7		205980001 04 00	01	466200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	256410	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1740	Voted	Plan	Second	EST	4227
						205980001 04 00	55	5800	Voted	Plan	Second	EST	4227
					Vr. Total			730150					
				8		205980001 04 00	01	1573600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	865480	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14730	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48020	Voted	Plan	Second	EST	4227
					Vr. Total			2501830					
					Tot KANSHIRAM NAGA			16668131					
			KAUSHAMBI	1		205980001 04 00	01	2514000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1332420	Voted	Plan	First	EST	4227
						205980001 04 00	06	8783	Voted	Plan	First	EST	4227
						205980001 04 00	55	73570	Voted	Plan	First	EST	4227
					Vr. Total			3928773					
				10		205980001 04 00	01	944100	Voted	Plan	First	EST	4227
						205980001 04 00	03	503023	Voted	Plan	First	EST	4227
						205980001 04 00	06	4440	Voted	Plan	First	EST	4227
						205980001 04 00	55	44840	Voted	Plan	First	EST	4227
					Vr. Total			1496403					
				11		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				12		205980001 04 00	01	455400	Voted	Plan	First	EST	4227
						205980001 04 00	03	241362	Voted	Plan	First	EST	4227
						205980001 04 00	55	7400	Voted	Plan	First	EST	4227
					Vr. Total			704162					
				2		205980001 04 00	01	391500	Voted	Plan	First	EST	4227
						205980001 04 00	03	209615	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	11230	Voted	Plan	First	EST	4227
					Vr. Total			613745					
				3		205980001 04 00	01	1121800	Voted	Plan	First	EST	4227
						205980001 04 00	03	594554	Voted	Plan	First	EST	4227
						205980001 04 00	06	5600	Voted	Plan	First	EST	4227
						205980001 04 00	55	40350	Voted	Plan	First	EST	4227
					Vr. Total			1762304					
				4		205980001 04 00	01	442100	Voted	Plan	First	EST	4227
						205980001 04 00	03	234313	Voted	Plan	First	EST	4227
						205980001 04 00	06	6208	Voted	Plan	First	EST	4227
						205980001 04 00	55	19880	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KAUSHAMBI	4	Vr. Total			702501					
				5		205980001 04 00	01	261100	Voted	Plan	First	EST	4227
						205980001 04 00	03	138383	Voted	Plan	First	EST	4227
						205980001 04 00	06	1020	Voted	Plan	First	EST	4227
						205980001 04 00	55	8520	Voted	Plan	First	EST	4227
					Vr. Total			409023					
				6		205980001 04 00	01	1571200	Voted	Plan	First	EST	4227
						205980001 04 00	03	832736	Voted	Plan	First	EST	4227
						205980001 04 00	06	3420	Voted	Plan	First	EST	4227
						205980001 04 00	55	46400	Voted	Plan	First	EST	4227
					Vr. Total			2453756					
				7		205980001 04 00	01	56900	Voted	Plan	First	EST	4227
						205980001 04 00	03	30157	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	5690	Voted	Plan	First	EST	4227
					Vr. Total			95501					
				8		205980001 04 00	01	340500	Voted	Plan	First	EST	4227
						205980001 04 00	03	180465	Voted	Plan	First	EST	4227
						205980001 04 00	06	1480	Voted	Plan	First	EST	4227
						205980001 04 00	55	11860	Voted	Plan	First	EST	4227
					Vr. Total			534305					
				9		205980001 04 00	01	413100	Voted	Plan	First	EST	4227
						205980001 04 00	03	218784	Voted	Plan	First	EST	4227
						205980001 04 00	06	340	Voted	Plan	First	EST	4227
						205980001 04 00	55	12280	Voted	Plan	First	EST	4227
					Vr. Total			644504					
					Tot KAUSHAMBI :			13520657					
			KHERI	1		205980001 04 00	01	1885700	Voted	Plan	First	EST	4227
						205980001 04 00	03	1000481	Voted	Plan	First	EST	4227
						205980001 04 00	06	8500	Voted	Plan	First	EST	4227
						205980001 04 00	55	65920	Voted	Plan	First	EST	4227
					Vr. Total			2960601					
				10		205980001 04 00	01	347500	Voted	Plan	First	EST	4227
						205980001 04 00	03	184175	Voted	Plan	First	EST	4227
						205980001 04 00	06	300	Voted	Plan	First	EST	4227
						205980001 04 00	55	9400	Voted	Plan	First	EST	4227
					Vr. Total			541375					
				11		205980001 04 00	01	597200	Voted	Plan	First	EST	4227
						205980001 04 00	03	316516	Voted	Plan	First	EST	4227
						205980001 04 00	06	4574	Voted	Plan	First	EST	4227
						205980001 04 00	55	31410	Voted	Plan	First	EST	4227
					Vr. Total			949700					
				12		205980001 04 00	01	265400	Voted	Plan	First	EST	4227
						205980001 04 00	03	140662	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	11780	Voted	Plan	First	EST	4227
					Vr. Total			418082					
				2		205980001 04 00	01	1177800	Voted	Plan	First	EST	4227
						205980001 04 00	03	624234	Voted	Plan	First	EST	4227
						205980001 04 00	06	6208	Voted	Plan	First	EST	4227
						205980001 04 00	55	54240	Voted	Plan	First	EST	4227
					Vr. Total			1862482					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	KHERI	3		205980001 04 00	01	1826700	Voted	Plan	First	EST	4227
						205980001 04 00	03	968151	Voted	Plan	First	EST	4227
						205980001 04 00	06	9238	Voted	Plan	First	EST	4227
						205980001 04 00	55	53520	Voted	Plan	First	EST	4227
					Vr. Total			2857609					
				4		205980001 04 00	01	3938400	Voted	Plan	First	EST	4227
						205980001 04 00	03	2087352	Voted	Plan	First	EST	4227
						205980001 04 00	06	15530	Voted	Plan	First	EST	4227
						205980001 04 00	55	122790	Voted	Plan	First	EST	4227
					Vr. Total			6164072					
				5		205980001 04 00	01	98600	Voted	Plan	First	EST	4227
						205980001 04 00	03	52258	Voted	Plan	First	EST	4227
						205980001 04 00	55	4600	Voted	Plan	First	EST	4227
					Vr. Total			155458					
				6		205980001 04 00	01	374400	Voted	Plan	First	EST	4227
						205980001 04 00	03	198432	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	18190	Voted	Plan	First	EST	4227
					Vr. Total			592422					
				7		205980001 04 00	01	2148400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1138652	Voted	Plan	First	EST	4227
						205980001 04 00	06	11060	Voted	Plan	First	EST	4227
						205980001 04 00	55	85270	Voted	Plan	First	EST	4227
					Vr. Total			3383382					
				8		205980001 04 00	01	1552000	Voted	Plan	First	EST	4227
						205980001 04 00	03	822560	Voted	Plan	First	EST	4227
						205980001 04 00	06	9580	Voted	Plan	First	EST	4227
						205980001 04 00	55	58700	Voted	Plan	First	EST	4227
					Vr. Total			2442840					
				9		205980001 04 00	01	491900	Voted	Plan	First	EST	4227
						205980001 04 00	03	260707	Voted	Plan	First	EST	4227
						205980001 04 00	06	2100	Voted	Plan	First	EST	4227
						205980001 04 00	55	19060	Voted	Plan	First	EST	4227
					Vr. Total			773767					
					Tot KHERI :			23101790					
			LALITPUR	1		205980001 04 00	01	1169900	Voted	Plan	First	EST	4227
						205980001 04 00	03	620047	Voted	Plan	First	EST	4227
						205980001 04 00	06	880	Voted	Plan	First	EST	4227
						205980001 04 00	55	31910	Voted	Plan	First	EST	4227
					Vr. Total			1822737					
				10		205980001 04 00	01	609200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	335060	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10000	Voted	Plan	Second	EST	4227
					Vr. Total			955660					
				11		205980001 04 00	01	691100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	380105	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4200	Voted	Plan	Second	EST	4227
						205980001 04 00	55	23090	Voted	Plan	Second	EST	4227
					Vr. Total			1098495					
				12		205980001 04 00	01	563360	Voted	Plan	Second	EST	4227
						205980001 04 00	03	309848	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LALITPUR	12		205980001 04 00	06	1152	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18640	Voted	Plan	Second	EST	4227
					Vr. Total			893000					
				13		205980001 04 00	01	3066300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1686465	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	99180	Voted	Plan	Second	EST	4227
					Vr. Total			4856825					
				14		205980001 04 00	01	890200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	489610	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7000	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18550	Voted	Plan	Second	EST	4227
					Vr. Total			1405360					
				15		205980001 04 00	01	522900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	287595	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24140	Voted	Plan	Second	EST	4227
					Vr. Total			837389					
				16		205980001 04 00	03	1731	Voted	Plan	Second	EST	4227
					Vr. Total			1731					
				17		205980001 04 00	03	69973	Voted	Plan	Second	EST	4227
					Vr. Total			69973					
				18		205980001 04 00	03	53454	Voted	Plan	Second	EST	4227
					Vr. Total			53454					
				19		205980001 04 00	03	31374	Voted	Plan	Second	EST	4227
					Vr. Total			31374					
				2		205980001 04 00	01	522900	Voted	Plan	First	EST	4227
						205980001 04 00	03	277137	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	24140	Voted	Plan	First	EST	4227
					Vr. Total			826931					
				20		205980001 04 00	01	1135600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	624580	Voted	Plan	Second	EST	4227
						205980001 04 00	06	880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	31180	Voted	Plan	Second	EST	4227
					Vr. Total			1792240					
				21		205980001 04 00	01	25417	Voted	Plan	Second	EST	4227
						205980001 04 00	03	13979	Voted	Plan	Second	EST	4227
						205980001 04 00	55	730	Voted	Plan	Second	EST	4227
					Vr. Total			40126					
				22		205980001 04 00	01	162200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	89210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	160	Voted	Plan	Second	EST	4227
						205980001 04 00	55	2940	Voted	Plan	Second	EST	4227
					Vr. Total			254510					
				3		205980001 04 00	01	890900	Voted	Plan	First	EST	4227
						205980001 04 00	03	472177	Voted	Plan	First	EST	4227
						205980001 04 00	06	7000	Voted	Plan	First	EST	4227
						205980001 04 00	55	18550	Voted	Plan	First	EST	4227
					Vr. Total			1388627					
				4		205980001 04 00	01	162200	Voted	Plan	First	EST	4227
						205980001 04 00	03	85966	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LALITPUR	4		205980001 04 00	06	160	Voted	Plan	First	EST	4227
						205980001 04 00	55	2940	Voted	Plan	First	EST	4227
					Vr. Total			251266					
				5		205980001 04 00	01	25936	Voted	Plan	First	EST	4227
						205980001 04 00	03	13746	Voted	Plan	First	EST	4227
						205980001 04 00	55	730	Voted	Plan	First	EST	4227
					Vr. Total			40412					
				6		205980001 04 00	01	699500	Voted	Plan	First	EST	4227
						205980001 04 00	03	370735	Voted	Plan	First	EST	4227
						205980001 04 00	06	6908	Voted	Plan	First	EST	4227
						205980001 04 00	55	10000	Voted	Plan	First	EST	4227
					Vr. Total			1087143					
				7		205980001 04 00	01	691100	Voted	Plan	First	EST	4227
						205980001 04 00	03	366283	Voted	Plan	First	EST	4227
						205980001 04 00	06	4200	Voted	Plan	First	EST	4227
						205980001 04 00	55	23090	Voted	Plan	First	EST	4227
					Vr. Total			1084673					
				8		205980001 04 00	01	563503	Voted	Plan	First	EST	4227
						205980001 04 00	03	298657	Voted	Plan	First	EST	4227
						205980001 04 00	06	1152	Voted	Plan	First	EST	4227
						205980001 04 00	55	18640	Voted	Plan	First	EST	4227
					Vr. Total			881952					
				9		205980001 04 00	01	3174487	Voted	Plan	First	EST	4227
						205980001 04 00	03	1682479	Voted	Plan	First	EST	4227
						205980001 04 00	06	4960	Voted	Plan	First	EST	4227
						205980001 04 00	55	102230	Voted	Plan	First	EST	4227
					Vr. Total			4964156					
					Tot LALITPUR :			24638034					
			LUCKNOW	1		205980001 03 00	01	463000	Voted	Plan	First	EST	4227
						205980001 03 00	03	247775	Voted	Plan	First	EST	4227
						205980001 03 00	06	1480	Voted	Plan	First	EST	4227
						205980001 03 00	55	30620	Voted	Plan	First	EST	4227
					Vr. Total			742875					
				10		205980001 04 00	01	2264505	Voted	Plan	First	EST	4231
						205980001 04 00	03	1210838	Voted	Plan	First	EST	4231
						205980001 04 00	06	8580	Voted	Plan	First	EST	4231
						205980001 04 00	55	149100	Voted	Plan	First	EST	4231
					Vr. Total			3633023					
				100		205980001 04 00	01	2476251	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1363101	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9276	Voted	Plan	Second	EST	4227
						205980001 04 00	55	166876	Voted	Plan	Second	EST	4227
					Vr. Total			4015504					
				101		205980001 04 00	01	2273105	Voted	Plan	Second	EST	4231
						205980001 04 00	03	1261260	Voted	Plan	Second	EST	4231
						205980001 04 00	06	8580	Voted	Plan	Second	EST	4231
						205980001 04 00	55	149100	Voted	Plan	Second	EST	4231
					Vr. Total			3692045					
				102		205980001 04 00	01	5923870	Voted	Plan	Second	EST	4231
						205980001 04 00	03	3260016	Voted	Plan	Second	EST	4231
						205980001 04 00	06	20080	Voted	Plan	Second	EST	4231
						205980001 04 00	55	416980	Voted	Plan	Second	EST	4231

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	102	Vr. Total			9620946					
				103		205980001 04 00	01	267500	Voted	Plan	Second	EST	4230
						205980001 04 00	03	147125	Voted	Plan	Second	EST	4230
						205980001 04 00	06	11592	Voted	Plan	Second	EST	4230
						205980001 04 00	55	35060	Voted	Plan	Second	EST	4230
					Vr. Total			461277					
				104		205980001 04 00	01	278500	Voted	Plan	Second	EST	4230
						205980001 04 00	03	153175	Voted	Plan	Second	EST	4230
						205980001 04 00	06	700	Voted	Plan	Second	EST	4230
						205980001 04 00	55	25420	Voted	Plan	Second	EST	4230
					Vr. Total			457795					
				105		205980001 04 00	01	1055900	Voted	Plan	Second	EST	4230
						205980001 04 00	03	580745	Voted	Plan	Second	EST	4230
						205980001 04 00	06	15790	Voted	Plan	Second	EST	4230
						205980001 04 00	55	82780	Voted	Plan	Second	EST	4230
					Vr. Total			1735215					
				106		205980001 04 00	01	2330500	Voted	Plan	Second	EST	4230
						205980001 04 00	03	1281776	Voted	Plan	Second	EST	4230
						205980001 04 00	06	11720	Voted	Plan	Second	EST	4230
						205980001 04 00	55	179280	Voted	Plan	Second	EST	4230
					Vr. Total			3803276					
				107		205980001 04 00	01	216400	Voted	Plan	Second	EST	4229
						205980001 04 00	03	120395	Voted	Plan	Second	EST	4229
						205980001 04 00	06	820	Voted	Plan	Second	EST	4229
						205980001 04 00	55	18400	Voted	Plan	Second	EST	4229
					Vr. Total			356015					
				108		205980001 04 00	01	293300	Voted	Plan	Second	EST	4229
						205980001 04 00	03	161315	Voted	Plan	Second	EST	4229
						205980001 04 00	55	22900	Voted	Plan	Second	EST	4229
					Vr. Total			477515					
				109		205980001 03 00	01	278600	Voted	Plan	Second	EST	4229
						205980001 03 00	03	153230	Voted	Plan	Second	EST	4229
						205980001 03 00	06	40	Voted	Plan	Second	EST	4229
						205980001 03 00	55	22060	Voted	Plan	Second	EST	4229
					Vr. Total			453930					
				11		205980001 04 00	01	5939476	Voted	Plan	First	EST	4231
						205980001 04 00	03	3149740	Voted	Plan	First	EST	4231
						205980001 04 00	06	20140	Voted	Plan	First	EST	4231
						205980001 04 00	55	418715	Voted	Plan	First	EST	4231
					Vr. Total			9528071					
				110		205980001 03 00	01	279600	Voted	Plan	Second	EST	4229
						205980001 03 00	03	153780	Voted	Plan	Second	EST	4229
						205980001 03 00	55	27460	Voted	Plan	Second	EST	4229
					Vr. Total			460840					
				111		205980001 04 00	01	187090	Voted	Plan	Second	EST	4229
						205980001 04 00	03	119034	Voted	Plan	Second	EST	4229
						205980001 04 00	06	2340	Voted	Plan	Second	EST	4229
						205980001 04 00	55	10340	Voted	Plan	Second	EST	4229
					Vr. Total			318804					
				112		205980001 04 00	01	219700	Voted	Plan	Second	EST	4229
						205980001 04 00	03	120835	Voted	Plan	Second	EST	4229
						205980001 04 00	06	1600	Voted	Plan	Second	EST	4229

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	112		205980001 04 00	55	15320	Voted	Plan	Second	EST	4229
					Vr. Total			357455					
				113		205980001 04 00	01	314700	Voted	Plan	Second	EST	4229
						205980001 04 00	03	173085	Voted	Plan	Second	EST	4229
						205980001 04 00	06	3320	Voted	Plan	Second	EST	4229
						205980001 04 00	55	22240	Voted	Plan	Second	EST	4229
					Vr. Total			513345					
				114		205980001 04 00	01	386700	Voted	Plan	Second	EST	4229
						205980001 04 00	03	212685	Voted	Plan	Second	EST	4229
						205980001 04 00	06	760	Voted	Plan	Second	EST	4229
						205980001 04 00	55	33780	Voted	Plan	Second	EST	4229
					Vr. Total			633925					
				115		205980001 04 00	01	117000	Voted	Plan	Second	EST	4229
						205980001 04 00	03	64350	Voted	Plan	Second	EST	4229
						205980001 04 00	55	9640	Voted	Plan	Second	EST	4229
					Vr. Total			190990					
				116		205980001 04 00	01	311510	Voted	Plan	Second	EST	4229
						205980001 04 00	03	172920	Voted	Plan	Second	EST	4229
						205980001 04 00	55	29240	Voted	Plan	Second	EST	4229
					Vr. Total			513670					
				117		205980001 04 00	01	530400	Voted	Plan	Second	EST	4229
						205980001 04 00	03	291555	Voted	Plan	Second	EST	4229
						205980001 04 00	06	2500	Voted	Plan	Second	EST	4229
						205980001 04 00	55	38660	Voted	Plan	Second	EST	4229
					Vr. Total			863115					
				118		205980001 04 00	01	1112100	Voted	Plan	Second	EST	4229
						205980001 04 00	03	611655	Voted	Plan	Second	EST	4229
						205980001 04 00	06	1880	Voted	Plan	Second	EST	4229
						205980001 04 00	55	81340	Voted	Plan	Second	EST	4229
					Vr. Total			1806975					
				119		205980001 04 00	01	1166900	Voted	Plan	Second	EST	4229
						205980001 04 00	03	641795	Voted	Plan	Second	EST	4229
						205980001 04 00	06	6070	Voted	Plan	Second	EST	4229
						205980001 04 00	55	88240	Voted	Plan	Second	EST	4229
					Vr. Total			1903005					
				12		205980001 03 00	01	482200	Voted	Plan	First	EST	4231
						205980001 03 00	03	255566	Voted	Plan	First	EST	4231
						205980001 03 00	55	49900	Voted	Plan	First	EST	4231
					Vr. Total			787666					
				120		205980001 04 00	01	3210500	Voted	Plan	Second	EST	4229
						205980001 04 00	03	1765775	Voted	Plan	Second	EST	4229
						205980001 04 00	06	11478	Voted	Plan	Second	EST	4229
						205980001 04 00	55	188260	Voted	Plan	Second	EST	4229
					Vr. Total			5176013					
				121		205980004 03 00	01	246062	Voted	Plan	Second	EST	4229
						205980004 03 00	03	164560	Voted	Plan	Second	EST	4229
						205980004 03 00	06	40	Voted	Plan	Second	EST	4229
						205980004 03 00	55	24320	Voted	Plan	Second	EST	4229
					Vr. Total			434982					
				13		205980001 04 00	01	1217400	Voted	Plan	First	EST	4229
						205980001 04 00	03	645222	Voted	Plan	First	EST	4229
						205980001 04 00	06	6580	Voted	Plan	First	EST	4229

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	13		205980001 04 00	55	92280	Voted	Plan	First	EST	4229
					Vr. Total			1961482					
				14		205980001 04 00	01	3210500	Voted	Plan	First	EST	4229
						205980001 04 00	03	1701565	Voted	Plan	First	EST	4229
						205980001 04 00	06	11478	Voted	Plan	First	EST	4229
						205980001 04 00	55	188260	Voted	Plan	First	EST	4229
					Vr. Total			5111803					
				15		205980004 03 00	01	246062	Voted	Plan	First	EST	4229
						205980004 03 00	03	158576	Voted	Plan	First	EST	4229
						205980004 03 00	06	40	Voted	Plan	First	EST	4229
						205980004 03 00	55	24320	Voted	Plan	First	EST	4229
					Vr. Total			428998					
				16		205980001 04 00	01	314700	Voted	Plan	First	EST	4229
						205980001 04 00	03	166791	Voted	Plan	First	EST	4229
						205980001 04 00	06	3320	Voted	Plan	First	EST	4229
						205980001 04 00	55	22240	Voted	Plan	First	EST	4229
					Vr. Total			507051					
				17		205980001 04 00	01	386700	Voted	Plan	First	EST	4229
						205980001 04 00	03	204951	Voted	Plan	First	EST	4229
						205980001 04 00	06	760	Voted	Plan	First	EST	4229
						205980001 04 00	55	33780	Voted	Plan	First	EST	4229
						205980001 05 00	02	45880	Voted	Plan	Second	MIS	4231
					Vr. Total			672071					
				18		205980001 04 00	01	187090	Voted	Plan	First	EST	4229
						205980001 04 00	03	114964	Voted	Plan	First	EST	4229
						205980001 04 00	06	2340	Voted	Plan	First	EST	4229
						205980001 04 00	55	10340	Voted	Plan	First	EST	4229
						205980001 05 00	02	44400	Voted	Plan	Second	MIS	4231
					Vr. Total			359134					
				19		205980001 04 00	01	249800	Voted	Plan	First	EST	4229
						205980001 04 00	03	132394	Voted	Plan	First	EST	4229
						205980001 04 00	06	1600	Voted	Plan	First	EST	4229
						205980001 04 00	55	18660	Voted	Plan	First	EST	4229
						205980001 05 00	02	52420	Voted	Plan	Second	MIS	4230
					Vr. Total			454874					
				2		205980001 03 00	01	318200	Voted	Plan	First	EST	4227
						205980001 03 00	03	168646	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	29840	Voted	Plan	First	EST	4227
					Vr. Total			516726					
				20		205980001 04 00	01	273300	Voted	Plan	First	EST	4229
						205980001 04 00	03	146174	Voted	Plan	First	EST	4229
						205980001 04 00	06	820	Voted	Plan	First	EST	4229
						205980001 04 00	55	23920	Voted	Plan	First	EST	4229
						205980001 05 00	02	51772	Voted	Plan	Second	MIS	4230
					Vr. Total			495986					
				21		205980001 04 00	01	293300	Voted	Plan	First	EST	4229
						205980001 04 00	03	155449	Voted	Plan	First	EST	4229
						205980001 04 00	55	22900	Voted	Plan	First	EST	4229
					Vr. Total			471649					
				22		205980001 04 00	01	117000	Voted	Plan	First	EST	4229
						205980001 04 00	03	62010	Voted	Plan	First	EST	4229

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	22		205980001 04 00	55	9640	Voted	Plan	First	EST	4229
					Vr. Total			188650					
				23		205980001 04 00	01	311510	Voted	Plan	First	EST	4229
						205980001 04 00	03	166632	Voted	Plan	First	EST	4229
						205980001 04 00	55	29240	Voted	Plan	First	EST	4229
					Vr. Total			507382					
				24		205980001 03 00	01	278600	Voted	Plan	First	EST	4229
						205980001 03 00	03	147658	Voted	Plan	First	EST	4229
						205980001 03 00	06	40	Voted	Plan	First	EST	4229
						205980001 03 00	55	22060	Voted	Plan	First	EST	4229
					Vr. Total			448358					
				25		205980001 03 00	01	279600	Voted	Plan	First	EST	4229
						205980001 03 00	03	148188	Voted	Plan	First	EST	4229
						205980001 03 00	55	27460	Voted	Plan	First	EST	4229
					Vr. Total			455248					
				26		205980001 04 00	01	178000	Voted	Plan	First	EST	4229
						205980001 04 00	03	94340	Voted	Plan	First	EST	4229
						205980001 04 00	55	13000	Voted	Plan	First	EST	4229
					Vr. Total			285340					
				27		205980001 04 00	01	466600	Voted	Plan	First	EST	4229
						205980001 04 00	03	247298	Voted	Plan	First	EST	4229
						205980001 04 00	06	3200	Voted	Plan	First	EST	4229
						205980001 04 00	55	45700	Voted	Plan	First	EST	4229
					Vr. Total			762798					
				28		205980001 04 00	01	530400	Voted	Plan	First	EST	4229
						205980001 04 00	03	280953	Voted	Plan	First	EST	4229
						205980001 04 00	06	2500	Voted	Plan	First	EST	4229
						205980001 04 00	55	38660	Voted	Plan	First	EST	4229
					Vr. Total			852513					
				29		205980001 04 00	01	1112100	Voted	Plan	First	EST	4229
						205980001 04 00	03	589413	Voted	Plan	First	EST	4229
						205980001 04 00	06	1880	Voted	Plan	First	EST	4229
						205980001 04 00	55	81340	Voted	Plan	First	EST	4229
					Vr. Total			1784733					
				3		205980001 04 00	01	1054426	Voted	Plan	First	EST	4227
						205980001 04 00	03	558846	Voted	Plan	First	EST	4227
						205980001 04 00	06	15250	Voted	Plan	First	EST	4227
						205980001 04 00	55	83143	Voted	Plan	First	EST	4227
					Vr. Total			1711665					
				30		205980001 04 00	01	204000	Voted	Plan	First	EST	4229
						205980001 04 00	03	108120	Voted	Plan	First	EST	4229
						205980001 04 00	06	720	Voted	Plan	First	EST	4229
						205980001 04 00	55	15080	Voted	Plan	First	EST	4229
					Vr. Total			327920					
				31		205980001 04 00	01	338700	Voted	Plan	First	EST	4229
						205980001 04 00	03	179511	Voted	Plan	First	EST	4229
						205980001 04 00	55	28820	Voted	Plan	First	EST	4229
					Vr. Total			547031					
				32		205980001 04 00	01	267500	Voted	Plan	First	EST	4230
						205980001 04 00	03	141775	Voted	Plan	First	EST	4230
						205980001 04 00	06	11016	Voted	Plan	First	EST	4230
						205980001 04 00	55	35060	Voted	Plan	First	EST	4230

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	32	Vr. Total			455351					
				33		205980001 04 00	01	695800	Voted	Plan	First	EST	4230
						205980001 04 00	03	368774	Voted	Plan	First	EST	4230
						205980001 04 00	06	2360	Voted	Plan	First	EST	4230
						205980001 04 00	55	47340	Voted	Plan	First	EST	4230
					Vr. Total			1114274					
				34		205980001 04 00	01	366900	Voted	Plan	First	EST	4230
						205980001 04 00	03	194457	Voted	Plan	First	EST	4230
						205980001 04 00	06	700	Voted	Plan	First	EST	4230
						205980001 04 00	55	25420	Voted	Plan	First	EST	4230
					Vr. Total			587477					
				35		205980001 03 00	01	232800	Voted	Plan	First	EST	4230
						205980001 03 00	03	123384	Voted	Plan	First	EST	4230
						205980001 03 00	06	800	Voted	Plan	First	EST	4230
						205980001 03 00	55	22900	Voted	Plan	First	EST	4230
					Vr. Total			379884					
				36		205980001 03 00	01	510300	Voted	Plan	First	EST	4230
						205980001 03 00	03	273109	Voted	Plan	First	EST	4230
						205980001 03 00	06	700	Voted	Plan	First	EST	4230
						205980001 03 00	55	26500	Voted	Plan	First	EST	4230
					Vr. Total			810609					
				37		205980001 03 00	01	778700	Voted	Plan	First	EST	4230
						205980001 03 00	03	412711	Voted	Plan	First	EST	4230
						205980001 03 00	06	2240	Voted	Plan	First	EST	4230
						205980001 03 00	55	75040	Voted	Plan	First	EST	4230
					Vr. Total			1268691					
				38		205980001 03 00	01	210900	Voted	Plan	First	EST	4230
						205980001 03 00	03	111777	Voted	Plan	First	EST	4230
						205980001 03 00	06	1700	Voted	Plan	First	EST	4230
						205980001 03 00	55	19120	Voted	Plan	First	EST	4230
					Vr. Total			343497					
				39		205980001 04 00	01	2348238	Voted	Plan	First	EST	4230
						205980001 04 00	03	1244567	Voted	Plan	First	EST	4230
						205980001 04 00	06	11720	Voted	Plan	First	EST	4230
						205980001 04 00	55	179280	Voted	Plan	First	EST	4230
					Vr. Total			3783805					
				4		205980001 04 00	01	2478985	Voted	Plan	First	EST	4227
						205980001 04 00	03	1314983	Voted	Plan	First	EST	4227
						205980001 04 00	06	9280	Voted	Plan	First	EST	4227
						205980001 04 00	55	167100	Voted	Plan	First	EST	4227
					Vr. Total			3970348					
				40		205980001 04 00	01	1055900	Voted	Plan	First	EST	4230
						205980001 04 00	03	559627	Voted	Plan	First	EST	4230
						205980001 04 00	06	15646	Voted	Plan	First	EST	4230
						205980001 04 00	55	82780	Voted	Plan	First	EST	4230
					Vr. Total			1713953					
				41		205980001 04 00	01	1159300	Voted	Plan	First	EST	4230
						205980001 04 00	03	614429	Voted	Plan	First	EST	4230
						205980001 04 00	06	17456	Voted	Plan	First	EST	4230
						205980001 04 00	55	88700	Voted	Plan	First	EST	4230
					Vr. Total			1879885					
				42		205980001 04 00	01	2416865	Voted	Plan	First	EST	4231

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	42		205980001 04 00	03	1267760	Voted	Plan	First	EST	4231
						205980001 04 00	06	10260	Voted	Plan	First	EST	4231
						205980001 04 00	55	195560	Voted	Plan	First	EST	4231
					Vr. Total			3890445					
				43		205980001 04 00	01	5713835	Voted	Plan	First	EST	4231
						205980001 04 00	03	3028174	Voted	Plan	First	EST	4231
						205980001 04 00	06	17200	Voted	Plan	First	EST	4231
						205980001 04 00	55	407336	Voted	Plan	First	EST	4231
					Vr. Total			9166545					
				44		205980001 04 00	01	2126680	Voted	Plan	First	EST	4231
						205980001 04 00	03	1131974	Voted	Plan	First	EST	4231
						205980001 04 00	06	27532	Voted	Plan	First	EST	4231
						205980001 04 00	55	142900	Voted	Plan	First	EST	4231
					Vr. Total			3429086					
				45		205980001 03 00	01	280400	Voted	Plan	First	EST	4228
						205980001 03 00	03	148612	Voted	Plan	First	EST	4228
						205980001 03 00	55	28140	Voted	Plan	First	EST	4228
					Vr. Total			457152					
				46		205980001 03 00	01	52000	Voted	Plan	First	EST	4228
						205980001 03 00	03	27560	Voted	Plan	First	EST	4228
						205980001 03 00	55	4040	Voted	Plan	First	EST	4228
					Vr. Total			83600					
				47		205980001 03 00	01	378900	Voted	Plan	First	EST	4228
						205980001 03 00	03	200817	Voted	Plan	First	EST	4228
						205980001 03 00	55	34020	Voted	Plan	First	EST	4228
					Vr. Total			613737					
				48		205980001 03 00	01	413340	Voted	Plan	First	EST	4228
						205980001 03 00	03	219049	Voted	Plan	First	EST	4228
						205980001 03 00	55	25700	Voted	Plan	First	EST	4228
					Vr. Total			658089					
				49		205980001 04 00	01	433500	Voted	Plan	First	EST	4228
						205980001 04 00	03	229755	Voted	Plan	First	EST	4228
						205980001 04 00	06	6208	Voted	Plan	First	EST	4228
						205980001 04 00	55	50280	Voted	Plan	First	EST	4228
					Vr. Total			719743					
				5		205980001 04 00	01	1716700	Voted	Plan	First	EST	4227
						205980001 04 00	03	909851	Voted	Plan	First	EST	4227
						205980001 04 00	06	9708	Voted	Plan	First	EST	4227
						205980001 04 00	55	136780	Voted	Plan	First	EST	4227
					Vr. Total			2773039					
				50		205980001 04 00	01	115500	Voted	Plan	First	EST	4228
						205980001 04 00	03	61215	Voted	Plan	First	EST	4228
					Vr. Total			176715					
				51		205980001 04 00	01	3026050	Voted	Plan	First	EST	4228
						205980001 04 00	03	1606457	Voted	Plan	First	EST	4228
						205980001 04 00	06	10240	Voted	Plan	First	EST	4228
						205980001 04 00	55	246340	Voted	Plan	First	EST	4228
					Vr. Total			4889087					
				52		205980001 04 00	01	1093800	Voted	Plan	First	EST	4228
						205980001 04 00	03	579714	Voted	Plan	First	EST	4228
						205980001 04 00	06	14516	Voted	Plan	First	EST	4228
						205980001 04 00	55	102320	Voted	Plan	First	EST	4228

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	52	Vr. Total			1790350					
				53		205980001 04 00	01	2216100	Voted	Plan	First	EST	4228
						205980001 04 00	03	1176653	Voted	Plan	First	EST	4228
						205980001 04 00	06	4640	Voted	Plan	First	EST	4228
						205980001 04 00	55	118420	Voted	Plan	First	EST	4228
					Vr. Total			3515813					
				54		205980001 04 00	01	3318500	Voted	Plan	First	EST	4228
						205980001 04 00	03	1758805	Voted	Plan	First	EST	4228
						205980001 04 00	06	14278	Voted	Plan	First	EST	4228
						205980001 04 00	55	230240	Voted	Plan	First	EST	4228
					Vr. Total			5321823					
				55		205980001 03 00	01	256800	Voted	Plan	First	EST	4228
						205980001 03 00	03	136104	Voted	Plan	First	EST	4228
						205980001 03 00	55	21900	Voted	Plan	First	EST	4228
					Vr. Total			414804					
				56		205980001 03 00	01	316900	Voted	Plan	First	EST	4228
						205980001 03 00	03	167957	Voted	Plan	First	EST	4228
						205980001 03 00	06	1400	Voted	Plan	First	EST	4228
						205980001 03 00	55	16560	Voted	Plan	First	EST	4228
					Vr. Total			502817					
				57		205980001 04 00	01	967500	Voted	Plan	First	EST	4228
						205980001 04 00	03	513464	Voted	Plan	First	EST	4228
						205980001 04 00	06	1330	Voted	Plan	First	EST	4228
						205980001 04 00	55	69360	Voted	Plan	First	EST	4228
					Vr. Total			1551654					
				58		205980001 04 00	01	1843800	Voted	Plan	First	EST	4228
						205980001 04 00	03	977214	Voted	Plan	First	EST	4228
						205980001 04 00	06	11808	Voted	Plan	First	EST	4228
						205980001 04 00	55	153860	Voted	Plan	First	EST	4228
					Vr. Total			2986682					
				59		205980001 04 00	01	4512365	Voted	Plan	First	EST	4231
						205980001 04 00	03	2392521	Voted	Plan	First	EST	4231
						205980001 04 00	06	11160	Voted	Plan	First	EST	4231
						205980001 04 00	55	306260	Voted	Plan	First	EST	4231
					Vr. Total			7222306					
				6		205980001 04 00	01	2871700	Voted	Plan	First	EST	4227
						205980001 04 00	03	1522001	Voted	Plan	First	EST	4227
						205980001 04 00	06	7200	Voted	Plan	First	EST	4227
						205980001 04 00	55	206160	Voted	Plan	First	EST	4227
					Vr. Total			4607061					
				60		205980001 04 00	01	81500	Voted	Plan	First	EST	4229
						205980001 04 00	03	43195	Voted	Plan	First	EST	4229
						205980001 04 00	06	40	Voted	Plan	First	EST	4229
						205980001 04 00	55	7380	Voted	Plan	First	EST	4229
					Vr. Total			132115					
				61		205980001 04 00	01	163000	Voted	Plan	First	EST	4229
						205980001 04 00	03	86390	Voted	Plan	First	EST	4229
						205980001 04 00	06	40	Voted	Plan	First	EST	4229
						205980001 04 00	55	12060	Voted	Plan	First	EST	4229
					Vr. Total			261490					
				62		205980001 03 00	01	192100	Voted	Plan	First	EST	4229
						205980001 03 00	03	101813	Voted	Plan	First	EST	4229

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	62		205980001 03 00	55	17860	Voted	Plan	First	EST	4229
					Vr. Total			311773					
				63		205980001 03 00	01	397100	Voted	Plan	First	EST	4229
						205980001 03 00	03	210463	Voted	Plan	First	EST	4229
						205980001 03 00	06	800	Voted	Plan	First	EST	4229
						205980001 03 00	55	41460	Voted	Plan	First	EST	4229
					Vr. Total			649823					
				64		205980001 03 00	01	147100	Voted	Plan	First	EST	4230
						205980001 03 00	03	77963	Voted	Plan	First	EST	4230
						205980001 03 00	06	700	Voted	Plan	First	EST	4230
						205980001 03 00	55	13600	Voted	Plan	First	EST	4230
					Vr. Total			239363					
				65		205980001 03 00	01	233700	Voted	Plan	First	EST	4230
						205980001 03 00	03	123861	Voted	Plan	First	EST	4230
						205980001 03 00	55	23600	Voted	Plan	First	EST	4230
					Vr. Total			381161					
				66		205980001 04 00	01	2805700	Voted	Plan	First	EST	4230
						205980001 04 00	03	1488028	Voted	Plan	First	EST	4230
						205980001 04 00	06	23716	Voted	Plan	First	EST	4230
						205980001 04 00	55	232660	Voted	Plan	First	EST	4230
					Vr. Total			4550104					
				67		205980001 04 00	01	4237900	Voted	Plan	First	EST	4230
						205980001 04 00	03	2245186	Voted	Plan	First	EST	4230
						205980001 04 00	06	14870	Voted	Plan	First	EST	4230
						205980001 04 00	55	344440	Voted	Plan	First	EST	4230
					Vr. Total			6842396					
				68		205980001 04 00	01	8382900	Voted	Plan	First	EST	4230
						205980001 04 00	03	4444527	Voted	Plan	First	EST	4230
						205980001 04 00	06	56960	Voted	Plan	First	EST	4230
						205980001 04 00	55	636660	Voted	Plan	First	EST	4230
					Vr. Total			13521047					
				69		205980001 04 00	01	3877000	Voted	Plan	First	EST	4230
						205980001 04 00	03	2054810	Voted	Plan	First	EST	4230
						205980001 04 00	06	31556	Voted	Plan	First	EST	4230
						205980001 04 00	55	327820	Voted	Plan	First	EST	4230
					Vr. Total			6291186					
				7		205980001 04 00	01	2281200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1209036	Voted	Plan	First	EST	4227
						205980001 04 00	06	20476	Voted	Plan	First	EST	4227
						205980001 04 00	55	171100	Voted	Plan	First	EST	4227
					Vr. Total			3681812					
				70		205980001 04 00	01	214400	Voted	Plan	First	EST	4229
						205980001 04 00	03	113632	Voted	Plan	First	EST	4229
						205980001 04 00	06	60	Voted	Plan	First	EST	4229
						205980001 04 00	55	10320	Voted	Plan	First	EST	4229
					Vr. Total			338412					
				71		205980001 04 00	01	398700	Voted	Plan	First	EST	4229
						205980001 04 00	03	213431	Voted	Plan	First	EST	4229
						205980001 04 00	55	39860	Voted	Plan	First	EST	4229
					Vr. Total			651991					
				72		205980001 03 00	01	544050	Voted	Plan	First	EST	4230
						205980001 03 00	03	288349	Voted	Plan	First	EST	4230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	72		205980001 03 00	55	37730	Voted	Plan	First	EST	4230
					Vr. Total			870129					
				73		205980001 03 00	01	627400	Voted	Plan	First	EST	4230
						205980001 03 00	03	332522	Voted	Plan	First	EST	4230
						205980001 03 00	06	1440	Voted	Plan	First	EST	4230
						205980001 03 00	55	60180	Voted	Plan	First	EST	4230
					Vr. Total			1021542					
				74		205980001 04 00	01	1268700	Voted	Plan	First	EST	4228
						205980001 04 00	03	673471	Voted	Plan	First	EST	4228
						205980001 04 00	06	3600	Voted	Plan	First	EST	4228
						205980001 04 00	55	59580	Voted	Plan	First	EST	4228
					Vr. Total			2005351					
				75		205980001 04 00	01	1862158	Voted	Plan	First	EST	4228
						205980001 04 00	03	986944	Voted	Plan	First	EST	4228
						205980001 04 00	06	11588	Voted	Plan	First	EST	4228
						205980001 04 00	55	118474	Voted	Plan	First	EST	4228
					Vr. Total			2979164					
				76		205980001 04 00	01	316800	Voted	Plan	First	EST	4228
						205980001 04 00	03	167904	Voted	Plan	First	EST	4228
						205980001 04 00	06	740	Voted	Plan	First	EST	4228
						205980001 04 00	55	28620	Voted	Plan	First	EST	4228
					Vr. Total			514064					
				77		205980001 04 00	01	308600	Voted	Plan	First	EST	4228
						205980001 04 00	03	163558	Voted	Plan	First	EST	4228
						205980001 04 00	06	1440	Voted	Plan	First	EST	4228
						205980001 04 00	55	18900	Voted	Plan	First	EST	4228
					Vr. Total			492498					
				78		205980001 04 00	01	3605	Voted	Plan	Second	EST	4228
						205980001 04 00	03	4506	Voted	Plan	Second	EST	4228
						205980001 04 00	55	1100	Voted	Plan	Second	EST	4228
					Vr. Total			9211					
				79		205980001 04 00	01	39163	Voted	Plan	Second	EST	4227
						205980001 04 00	03	20756	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3307	Voted	Plan	Second	EST	4227
					Vr. Total			63226					
				8		205980001 04 00	01	4833740	Voted	Plan	First	EST	4227
						205980001 04 00	03	2560733	Voted	Plan	First	EST	4227
						205980001 04 00	06	22207	Voted	Plan	First	EST	4227
						205980001 04 00	55	336192	Voted	Plan	First	EST	4227
					Vr. Total			7752872					
				80		205980001 04 00	06	56457	Voted	Plan	Second	EST	4227
					Vr. Total			56457					
				81		205980001 04 00	06	67500	Voted	Plan	Second	EST	4227
					Vr. Total			67500					
				82		205980001 04 00	03	2100	Voted	Plan	Second	EST	4227
					Vr. Total			2100					
				83		205980001 03 00	01	463300	Voted	Plan	Second	EST	4231
						205980001 03 00	03	254815	Voted	Plan	Second	EST	4231
						205980001 03 00	06	700	Voted	Plan	Second	EST	4231
						205980001 03 00	55	32680	Voted	Plan	Second	EST	4231
					Vr. Total			751495					
				84		205980001 03 00	01	482900	Voted	Plan	Second	EST	4231

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	84		205980001 03 00	03	265595	Voted	Plan	Second	EST	4231
						205980001 03 00	55	49900	Voted	Plan	Second	EST	4231
					Vr. Total			798395					
				85		205980001 03 00	03	27752	Voted	Plan	Second	EST	4231
					Vr. Total			27752					
				86		205980001 03 00	03	28932	Voted	Plan	Second	EST	4231
					Vr. Total			28932					
				87		205980001 03 00	01	778700	Voted	Plan	Second	EST	4230
						205980001 03 00	03	428285	Voted	Plan	Second	EST	4230
						205980001 03 00	06	2240	Voted	Plan	Second	EST	4230
						205980001 03 00	55	75040	Voted	Plan	Second	EST	4230
					Vr. Total			1284265					
				88		205980001 03 00	01	510300	Voted	Plan	Second	EST	4230
						205980001 03 00	03	283415	Voted	Plan	Second	EST	4230
						205980001 03 00	06	700	Voted	Plan	Second	EST	4230
						205980001 03 00	55	26500	Voted	Plan	Second	EST	4230
					Vr. Total			820915					
				89		205980001 04 00	01	695800	Voted	Plan	Second	EST	4230
						205980001 04 00	03	382690	Voted	Plan	Second	EST	4230
						205980001 04 00	06	2360	Voted	Plan	Second	EST	4230
						205980001 04 00	55	47340	Voted	Plan	Second	EST	4230
					Vr. Total			1128190					
				9		205980001 03 00	01	463300	Voted	Plan	First	EST	4231
						205980001 03 00	03	245549	Voted	Plan	First	EST	4231
						205980001 03 00	06	700	Voted	Plan	First	EST	4231
						205980001 03 00	55	32680	Voted	Plan	First	EST	4231
					Vr. Total			742229					
				90		205980001 04 00	01	1159300	Voted	Plan	Second	EST	4230
						205980001 04 00	03	637615	Voted	Plan	Second	EST	4230
						205980001 04 00	06	17600	Voted	Plan	Second	EST	4230
						205980001 04 00	55	88700	Voted	Plan	Second	EST	4230
					Vr. Total			1903215					
				91		205980001 03 00	01	627400	Voted	Plan	Second	EST	4230
						205980001 03 00	03	345070	Voted	Plan	Second	EST	4230
						205980001 03 00	06	1440	Voted	Plan	Second	EST	4230
						205980001 03 00	55	60180	Voted	Plan	Second	EST	4230
					Vr. Total			1034090					
				92		205980001 03 00	01	544050	Voted	Plan	Second	EST	4230
						205980001 03 00	03	299230	Voted	Plan	Second	EST	4230
						205980001 03 00	55	37730	Voted	Plan	Second	EST	4230
					Vr. Total			881010					
				93		205980001 03 00	01	318200	Voted	Plan	Second	EST	4227
						205980001 03 00	03	175010	Voted	Plan	Second	EST	4227
						205980001 03 00	06	40	Voted	Plan	Second	EST	4227
						205980001 03 00	55	29840	Voted	Plan	Second	EST	4227
					Vr. Total			523090					
				94		205980001 03 00	01	463000	Voted	Plan	Second	EST	4227
						205980001 03 00	03	257125	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1480	Voted	Plan	Second	EST	4227
						205980001 03 00	55	30620	Voted	Plan	Second	EST	4227
					Vr. Total			752225					
				95		205980001 04 00	01	2281200	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW	95		205980001 04 00	03	1254660	Voted	Plan	Second	EST	4227
						205980001 04 00	06	20476	Voted	Plan	Second	EST	4227
						205980001 04 00	55	171100	Voted	Plan	Second	EST	4227
					Vr. Total			3727436					
				96		205980001 04 00	01	4722529	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2596198	Voted	Plan	Second	EST	4227
						205980001 04 00	06	22347	Voted	Plan	Second	EST	4227
						205980001 04 00	55	333121	Voted	Plan	Second	EST	4227
					Vr. Total			7674195					
				97		205980001 04 00	01	1644600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	904530	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9348	Voted	Plan	Second	EST	4227
						205980001 04 00	55	130100	Voted	Plan	Second	EST	4227
					Vr. Total			2688578					
				98		205980001 04 00	01	2827384	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1555061	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7130	Voted	Plan	Second	EST	4227
						205980001 04 00	55	203473	Voted	Plan	Second	EST	4227
					Vr. Total			4593048					
				99		205980001 04 00	01	1077200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	592460	Voted	Plan	Second	EST	4227
						205980001 04 00	06	15276	Voted	Plan	Second	EST	4227
						205980001 04 00	55	83143	Voted	Plan	Second	EST	4227
					Vr. Total			1768079					
					Tot LUCKNOW :			227681932					
			LUCKNOW-2	1		205980001 03 00	01	8547600	Voted	Plan	First	EST	4226
						205980001 03 00	03	4530229	Voted	Plan	First	EST	4226
						205980001 03 00	06	6520	Voted	Plan	First	EST	4226
						205980001 03 00	55	677500	Voted	Plan	First	EST	4226
					Vr. Total			13761849					
				10		205980001 03 00	01	119300	Voted	Plan	First	EST	3260
						205980001 03 00	03	63229	Voted	Plan	First	EST	3260
						205980001 03 00	55	8960	Voted	Plan	First	EST	3260
					Vr. Total			191489					
				11		205980001 03 00	01	3176400	Voted	Plan	First	EST	4226
						205980001 03 00	03	1683494	Voted	Plan	First	EST	4226
						205980001 03 00	55	201600	Voted	Plan	First	EST	4226
					Vr. Total			5061494					
				12		205980001 03 00	01	1170300	Voted	Plan	First	EST	4226
						205980001 03 00	03	620259	Voted	Plan	First	EST	4226
						205980001 03 00	55	83160	Voted	Plan	First	EST	4226
					Vr. Total			1873719					
				13		205980001 03 00	01	4439520	Voted	Plan	First	EST	4226
						205980001 03 00	03	2367192	Voted	Plan	First	EST	4226
						205980001 03 00	55	236852	Voted	Plan	First	EST	4226
					Vr. Total			7043564					
				14		205980001 04 00	01	262400	Voted	Plan	First	EST	4226
						205980001 04 00	03	139072	Voted	Plan	First	EST	4226
						205980001 04 00	06	700	Voted	Plan	First	EST	4226
						205980001 04 00	55	22620	Voted	Plan	First	EST	4226
					Vr. Total			424792					
				15		205980001 04 00	01	89800	Voted	Plan	First	EST	4226

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	15		205980001 04 00	03	47594	Voted	Plan	First	EST	4226
						205980001 04 00	55	4040	Voted	Plan	First	EST	4226
					Vr. Total			141434					
				16		205980001 03 00	01	222300	Voted	Plan	First	EST	4226
						205980001 03 00	03	117819	Voted	Plan	First	EST	4226
						205980001 03 00	06	700	Voted	Plan	First	EST	4226
						205980001 03 00	55	19220	Voted	Plan	First	EST	4226
					Vr. Total			360039					
				17		205980001 03 00	01	238700	Voted	Plan	First	EST	4226
						205980001 03 00	03	126511	Voted	Plan	First	EST	4226
						205980001 03 00	06	800	Voted	Plan	First	EST	4226
						205980001 03 00	55	17160	Voted	Plan	First	EST	4226
					Vr. Total			383171					
				18		205980001 03 00	01	620900	Voted	Plan	First	EST	4226
						205980001 03 00	03	329077	Voted	Plan	First	EST	4226
						205980001 03 00	06	2400	Voted	Plan	First	EST	4226
						205980001 03 00	55	63560	Voted	Plan	First	EST	4226
					Vr. Total			1015937					
				19		205980001 04 00	01	350600	Voted	Plan	First	EST	4226
						205980001 04 00	03	185818	Voted	Plan	First	EST	4226
						205980001 04 00	06	1470	Voted	Plan	First	EST	4226
						205980001 04 00	55	38100	Voted	Plan	First	EST	4226
					Vr. Total			575988					
				2		205980001 04 00	01	207900	Voted	Plan	First	EST	4226
						205980001 04 00	03	110187	Voted	Plan	First	EST	4226
						205980001 04 00	06	740	Voted	Plan	First	EST	4226
						205980001 04 00	55	17200	Voted	Plan	First	EST	4226
					Vr. Total			336027					
				20		205980001 04 00	01	359100	Voted	Plan	First	EST	4226
						205980001 04 00	03	190323	Voted	Plan	First	EST	4226
						205980001 04 00	06	3340	Voted	Plan	First	EST	4226
						205980001 04 00	55	28240	Voted	Plan	First	EST	4226
					Vr. Total			581003					
				21		205980001 04 00	01	358300	Voted	Plan	First	EST	4226
						205980001 04 00	03	189899	Voted	Plan	First	EST	4226
						205980001 04 00	06	700	Voted	Plan	First	EST	4226
						205980001 04 00	55	35000	Voted	Plan	First	EST	4226
					Vr. Total			583899					
				22		205980001 04 00	01	330500	Voted	Plan	First	EST	4226
						205980001 04 00	03	175165	Voted	Plan	First	EST	4226
						205980001 04 00	06	2140	Voted	Plan	First	EST	4226
						205980001 04 00	55	28340	Voted	Plan	First	EST	4226
					Vr. Total			536145					
				23		205980001 04 00	01	274200	Voted	Plan	First	EST	4226
						205980001 04 00	03	145326	Voted	Plan	First	EST	4226
						205980001 04 00	06	40	Voted	Plan	First	EST	4226
						205980001 04 00	55	20680	Voted	Plan	First	EST	4226
					Vr. Total			440246					
				24		205980001 04 00	01	300900	Voted	Plan	First	EST	4226
						205980001 04 00	03	159477	Voted	Plan	First	EST	4226
						205980001 04 00	06	880	Voted	Plan	First	EST	4226
						205980001 04 00	55	16380	Voted	Plan	First	EST	4226

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	24	Vr. Total			477637					
				25		205980001 04 00	01	411800	Voted	Plan	First	EST	4226
						205980001 04 00	03	218254	Voted	Plan	First	EST	4226
						205980001 04 00	06	1040	Voted	Plan	First	EST	4226
						205980001 04 00	55	34280	Voted	Plan	First	EST	4226
					Vr. Total			665374					
				26		205980001 03 00	01	339300	Voted	Plan	First	EST	4226
						205980001 03 00	03	179829	Voted	Plan	First	EST	4226
						205980001 03 00	55	35540	Voted	Plan	First	EST	4226
					Vr. Total			554669					
				27		205980001 04 00	01	136100	Voted	Plan	First	EST	4226
						205980001 04 00	03	72133	Voted	Plan	First	EST	4226
						205980001 04 00	06	700	Voted	Plan	First	EST	4226
						205980001 04 00	55	10020	Voted	Plan	First	EST	4226
					Vr. Total			218953					
				28		205980001 04 00	01	224200	Voted	Plan	First	EST	4226
						205980001 04 00	03	118826	Voted	Plan	First	EST	4226
						205980001 04 00	06	700	Voted	Plan	First	EST	4226
						205980001 04 00	55	13080	Voted	Plan	First	EST	4226
					Vr. Total			356806					
				29		205980001 04 00	01	241700	Voted	Plan	First	EST	4226
						205980001 04 00	03	128101	Voted	Plan	First	EST	4226
						205980001 04 00	06	740	Voted	Plan	First	EST	4226
						205980001 04 00	55	18540	Voted	Plan	First	EST	4226
					Vr. Total			389081					
				3		205980001 04 00	01	295200	Voted	Plan	First	EST	4226
						205980001 04 00	03	156456	Voted	Plan	First	EST	4226
						205980001 04 00	55	28780	Voted	Plan	First	EST	4226
					Vr. Total			480436					
				30		205980001 04 00	01	476300	Voted	Plan	First	EST	4226
						205980001 04 00	03	252439	Voted	Plan	First	EST	4226
						205980001 04 00	06	3640	Voted	Plan	First	EST	4226
						205980001 04 00	55	24720	Voted	Plan	First	EST	4226
					Vr. Total			757099					
				31		205980001 04 00	01	305000	Voted	Plan	First	EST	4226
						205980001 04 00	03	161650	Voted	Plan	First	EST	4226
						205980001 04 00	55	9780	Voted	Plan	First	EST	4226
					Vr. Total			476430					
				32		205980001 04 00	01	308600	Voted	Plan	First	EST	4226
						205980001 04 00	03	166208	Voted	Plan	First	EST	4226
						205980001 04 00	06	720	Voted	Plan	First	EST	4226
						205980001 04 00	55	28820	Voted	Plan	First	EST	4226
					Vr. Total			504348					
				33		205980001 04 00	01	290100	Voted	Plan	First	EST	4226
						205980001 04 00	03	153753	Voted	Plan	First	EST	4226
						205980001 04 00	06	1460	Voted	Plan	First	EST	4226
						205980001 04 00	55	19180	Voted	Plan	First	EST	4226
					Vr. Total			464493					
				34		205980001 04 00	01	315000	Voted	Plan	First	EST	4226
						205980001 04 00	03	166950	Voted	Plan	First	EST	4226
						205980001 04 00	06	3240	Voted	Plan	First	EST	4226
						205980001 04 00	55	3340	Voted	Plan	First	EST	4226

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	34	Vr. Total			488530					
				35		205980001 04 00	01	440800	Voted	Plan	First	EST	4226
						205980001 04 00	03	233624	Voted	Plan	First	EST	4226
						205980001 04 00	06	1520	Voted	Plan	First	EST	4226
						205980001 04 00	55	37240	Voted	Plan	First	EST	4226
					Vr. Total			713184					
				36		205980001 03 00	01	193100	Voted	Plan	First	EST	4226
						205980001 03 00	03	102343	Voted	Plan	First	EST	4226
						205980001 03 00	06	700	Voted	Plan	First	EST	4226
						205980001 03 00	55	13820	Voted	Plan	First	EST	4226
					Vr. Total			309963					
				37		205980001 03 00	01	447900	Voted	Plan	First	EST	4226
						205980001 03 00	03	237387	Voted	Plan	First	EST	4226
						205980001 03 00	55	40520	Voted	Plan	First	EST	4226
					Vr. Total			725807					
				38		205980001 03 00	01	147000	Voted	Plan	Second	EST	4226
						205980001 03 00	03	77910	Voted	Plan	Second	EST	4226
						205980001 03 00	55	8960	Voted	Plan	Second	EST	4226
					Vr. Total			233870					
				39		205980001 04 00	01	204430	Voted	Plan	Second	EST	4226
						205980001 04 00	03	124039	Voted	Plan	Second	EST	4226
						205980001 04 00	06	8963	Voted	Plan	Second	EST	4226
						205980001 04 00	55	17100	Voted	Plan	Second	EST	4226
					Vr. Total			354532					
				4		205980001 03 00	01	8460410	Voted	Plan	First	EST	4226
						205980001 03 00	03	4485077	Voted	Plan	First	EST	4226
						205980001 03 00	06	5120	Voted	Plan	First	EST	4226
						205980001 03 00	55	647860	Voted	Plan	First	EST	4226
					Vr. Total			13598467					
				40		205980001 04 00	01	42300	Voted	Plan	Second	EST	4226
						205980001 04 00	03	22419	Voted	Plan	Second	EST	4226
						205980001 04 00	55	4040	Voted	Plan	Second	EST	4226
					Vr. Total			68759					
				41		205980001 04 00	01	42300	Voted	Plan	Second	EST	4226
						205980001 04 00	03	23265	Voted	Plan	Second	EST	4226
						205980001 04 00	55	4040	Voted	Plan	Second	EST	4226
					Vr. Total			69605					
				42		205980001 04 00	01	204430	Voted	Plan	Second	EST	4226
						205980001 04 00	03	128453	Voted	Plan	Second	EST	4226
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4226
						205980001 04 00	55	17100	Voted	Plan	Second	EST	4226
					Vr. Total			355563					
				43		205980001 04 00	01	358300	Voted	Plan	Second	EST	4226
						205980001 04 00	03	197065	Voted	Plan	Second	EST	4226
						205980001 04 00	06	700	Voted	Plan	Second	EST	4226
						205980001 04 00	55	35000	Voted	Plan	Second	EST	4226
					Vr. Total			591065					
				44		205980001 04 00	01	330500	Voted	Plan	Second	EST	4226
						205980001 04 00	03	181775	Voted	Plan	Second	EST	4226
						205980001 04 00	06	2140	Voted	Plan	Second	EST	4226
						205980001 04 00	55	28340	Voted	Plan	Second	EST	4226
					Vr. Total			542755					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	45		205980001 04 00	01	136100	Voted	Plan	Second	EST	4226
						205980001 04 00	03	74855	Voted	Plan	Second	EST	4226
						205980001 04 00	06	700	Voted	Plan	Second	EST	4226
						205980001 04 00	55	10020	Voted	Plan	Second	EST	4226
					Vr. Total			221675					
				46		205980001 04 00	01	224200	Voted	Plan	Second	EST	4226
						205980001 04 00	03	123310	Voted	Plan	Second	EST	4226
						205980001 04 00	06	700	Voted	Plan	Second	EST	4226
						205980001 04 00	55	13080	Voted	Plan	Second	EST	4226
					Vr. Total			361290					
				47		205980001 03 00	01	238700	Voted	Plan	Second	EST	4226
						205980001 03 00	03	131285	Voted	Plan	Second	EST	4226
						205980001 03 00	06	800	Voted	Plan	Second	EST	4226
						205980001 03 00	55	17160	Voted	Plan	Second	EST	4226
					Vr. Total			387945					
				48		205980001 03 00	01	222300	Voted	Plan	Second	EST	4226
						205980001 03 00	03	122265	Voted	Plan	Second	EST	4226
						205980001 03 00	06	700	Voted	Plan	Second	EST	4226
						205980001 03 00	55	19220	Voted	Plan	Second	EST	4226
					Vr. Total			364485					
				49		205980001 04 00	01	411800	Voted	Plan	Second	EST	4226
						205980001 04 00	03	226490	Voted	Plan	Second	EST	4226
						205980001 04 00	06	1040	Voted	Plan	Second	EST	4226
						205980001 04 00	55	34280	Voted	Plan	Second	EST	4226
					Vr. Total			673610					
				5		205980001 03 00	01	3363000	Voted	Plan	First	EST	4226
						205980001 03 00	03	1782390	Voted	Plan	First	EST	4226
						205980001 03 00	55	383800	Voted	Plan	First	EST	4226
					Vr. Total			5529190					
				50		205980001 04 00	01	300900	Voted	Plan	Second	EST	4226
						205980001 04 00	03	165495	Voted	Plan	Second	EST	4226
						205980001 04 00	06	880	Voted	Plan	Second	EST	4226
						205980001 04 00	55	16380	Voted	Plan	Second	EST	4226
					Vr. Total			483655					
				51		205980001 04 00	01	350600	Voted	Plan	Second	EST	4226
						205980001 04 00	03	192830	Voted	Plan	Second	EST	4226
						205980001 04 00	06	1470	Voted	Plan	Second	EST	4226
						205980001 04 00	55	38100	Voted	Plan	Second	EST	4226
					Vr. Total			583000					
				52		205980001 04 00	01	359100	Voted	Plan	Second	EST	4226
						205980001 04 00	03	197505	Voted	Plan	Second	EST	4226
						205980001 04 00	06	3340	Voted	Plan	Second	EST	4226
						205980001 04 00	55	28240	Voted	Plan	Second	EST	4226
					Vr. Total			588185					
				53		205980001 04 00	01	440800	Voted	Plan	Second	EST	4226
						205980001 04 00	03	242440	Voted	Plan	Second	EST	4226
						205980001 04 00	06	1520	Voted	Plan	Second	EST	4226
						205980001 04 00	55	37240	Voted	Plan	Second	EST	4226
					Vr. Total			722000					
				54		205980001 04 00	01	315000	Voted	Plan	Second	EST	4226
						205980001 04 00	03	173250	Voted	Plan	Second	EST	4226
						205980001 04 00	06	3240	Voted	Plan	Second	EST	4226

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	54		205980001 04 00	55	3340	Voted	Plan	Second	EST	4226
					Vr. Total			494830					
				55		205980001 04 00	01	311600	Voted	Plan	Second	EST	4226
						205980001 04 00	03	174130	Voted	Plan	Second	EST	4226
						205980001 04 00	06	720	Voted	Plan	Second	EST	4226
						205980001 04 00	55	28820	Voted	Plan	Second	EST	4226
					Vr. Total			515270					
				56		205980001 04 00	01	290100	Voted	Plan	Second	EST	4226
						205980001 04 00	03	159555	Voted	Plan	Second	EST	4226
						205980001 04 00	06	1460	Voted	Plan	Second	EST	4226
						205980001 04 00	55	19180	Voted	Plan	Second	EST	4226
					Vr. Total			470295					
				57		205980001 04 00	01	305000	Voted	Plan	Second	EST	4226
						205980001 04 00	03	167750	Voted	Plan	Second	EST	4226
						205980001 04 00	55	9780	Voted	Plan	Second	EST	4226
					Vr. Total			482530					
				58		205980001 04 00	01	274200	Voted	Plan	Second	EST	4226
						205980001 04 00	03	150810	Voted	Plan	Second	EST	4226
						205980001 04 00	06	40	Voted	Plan	Second	EST	4226
						205980001 04 00	55	20680	Voted	Plan	Second	EST	4226
					Vr. Total			445730					
				59		205980001 03 00	01	325113	Voted	Plan	Second	EST	4226
						205980001 03 00	03	178812	Voted	Plan	Second	EST	4226
						205980001 03 00	55	34020	Voted	Plan	Second	EST	4226
					Vr. Total			537945					
				6		205980001 03 00	01	138500	Voted	Plan	First	EST	4226
						205980001 03 00	03	73405	Voted	Plan	First	EST	4226
						205980001 03 00	55	13820	Voted	Plan	First	EST	4226
					Vr. Total			225725					
				60		205980001 04 00	01	295200	Voted	Plan	Second	EST	4226
						205980001 04 00	03	162360	Voted	Plan	Second	EST	4226
						205980001 04 00	55	28780	Voted	Plan	Second	EST	4226
					Vr. Total			486340					
				61		205980001 04 00	01	207900	Voted	Plan	Second	EST	4226
						205980001 04 00	03	114345	Voted	Plan	Second	EST	4226
						205980001 04 00	06	740	Voted	Plan	Second	EST	4226
						205980001 04 00	55	17200	Voted	Plan	Second	EST	4226
					Vr. Total			340185					
				62		205980001 03 00	01	3262200	Voted	Plan	Second	EST	4226
						205980001 03 00	03	1794212	Voted	Plan	Second	EST	4226
						205980001 03 00	55	209160	Voted	Plan	Second	EST	4226
					Vr. Total			5265572					
				63		205980001 03 00	01	1172400	Voted	Plan	Second	EST	4226
						205980001 03 00	03	644820	Voted	Plan	Second	EST	4226
						205980001 03 00	55	83160	Voted	Plan	Second	EST	4226
					Vr. Total			1900380					
				64		205980001 03 00	01	4780580	Voted	Plan	Second	EST	4226
						205980001 03 00	03	2614535	Voted	Plan	Second	EST	4226
						205980001 03 00	55	285760	Voted	Plan	Second	EST	4226
					Vr. Total			7680875					
				65		205980001 03 00	01	119300	Voted	Plan	Second	EST	3260
						205980001 03 00	03	65615	Voted	Plan	Second	EST	3260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	LUCKNOW-2	65		205980001 03 00	55	8960	Voted	Plan	Second	EST	3260
					Vr. Total			193875					
				66		205980001 03 00	01	188200	Voted	Plan	Second	EST	3693
						205980001 03 00	03	103510	Voted	Plan	Second	EST	3693
						205980001 03 00	55	16400	Voted	Plan	Second	EST	3693
					Vr. Total			308110					
				67		205980001 03 00	01	83300	Voted	Plan	Second	EST	3702
						205980001 03 00	03	45815	Voted	Plan	Second	EST	3702
					Vr. Total			129115					
				68		205980001 03 00	01	138500	Voted	Plan	Second	EST	4226
						205980001 03 00	03	76175	Voted	Plan	Second	EST	4226
						205980001 03 00	55	13820	Voted	Plan	Second	EST	4226
					Vr. Total			228495					
				69		205980001 03 00	01	60400	Voted	Plan	Second	EST	4226
						205980001 03 00	03	33220	Voted	Plan	Second	EST	4226
						205980001 03 00	06	1000	Voted	Plan	Second	EST	4226
						205980001 03 00	55	5620	Voted	Plan	Second	EST	4226
					Vr. Total			100240					
				7		205980001 03 00	01	60400	Voted	Plan	First	EST	4226
						205980001 03 00	03	32012	Voted	Plan	First	EST	4226
						205980001 03 00	06	1000	Voted	Plan	First	EST	4226
						205980001 03 00	55	5620	Voted	Plan	First	EST	4226
					Vr. Total			99032					
				70		205980001 03 00	01	3363000	Voted	Plan	Second	EST	4226
						205980001 03 00	03	1849650	Voted	Plan	Second	EST	4226
						205980001 03 00	55	383800	Voted	Plan	Second	EST	4226
					Vr. Total			5596450					
				71		205980001 03 00	01	8411985	Voted	Plan	Second	EST	4226
						205980001 03 00	03	4635099	Voted	Plan	Second	EST	4226
						205980001 03 00	06	5064	Voted	Plan	Second	EST	4226
						205980001 03 00	55	653480	Voted	Plan	Second	EST	4226
					Vr. Total			13705628					
				72		205980001 03 00	01	8414500	Voted	Plan	Second	EST	4226
						205980001 03 00	03	4627976	Voted	Plan	Second	EST	4226
						205980001 03 00	06	6520	Voted	Plan	Second	EST	4226
						205980001 03 00	55	671200	Voted	Plan	Second	EST	4226
					Vr. Total			13720196					
				8		205980001 03 00	01	83300	Voted	Plan	First	EST	3702
						205980001 03 00	03	44149	Voted	Plan	First	EST	3702
					Vr. Total			127449					
				9		205980001 03 00	01	188200	Voted	Plan	First	EST	3693
						205980001 03 00	03	99746	Voted	Plan	First	EST	3693
						205980001 03 00	55	16400	Voted	Plan	First	EST	3693
					Vr. Total			304346					
					Tot LUCKNOW-2 :			119981870					
			MAHARAJGANJ	1		205980001 04 00	01	670600	Voted	Plan	First	EST	4227
						205980001 04 00	03	355418	Voted	Plan	First	EST	4227
						205980001 04 00	06	6568	Voted	Plan	First	EST	4227
						205980001 04 00	55	27510	Voted	Plan	First	EST	4227
					Vr. Total			1060096					
				10		205980001 04 00	01	423900	Voted	Plan	First	EST	4227
						205980001 04 00	03	224667	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MAHARAJGANJ	10		205980001 04 00	06	1440	Voted	Plan	First	EST	4227
						205980001 04 00	55	15890	Voted	Plan	First	EST	4227
					Vr. Total			665897					
				11		205980001 04 00	01	682300	Voted	Plan	First	EST	4227
						205980001 04 00	03	361619	Voted	Plan	First	EST	4227
						205980001 04 00	06	6348	Voted	Plan	First	EST	4227
						205980001 04 00	55	28260	Voted	Plan	First	EST	4227
					Vr. Total			1078527					
				12		205980001 04 00	01	14600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	7738	Voted	Plan	Second	EST	4227
					Vr. Total			22338					
				13		205980001 04 00	01	14600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	7738	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1660	Voted	Plan	Second	EST	4227
					Vr. Total			23998					
				14		205980001 04 00	01	670600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	368830	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6640	Voted	Plan	Second	EST	4227
						205980001 04 00	55	27510	Voted	Plan	Second	EST	4227
					Vr. Total			1073580					
				15		205980001 04 00	01	1123900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	618145	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9860	Voted	Plan	Second	EST	4227
						205980001 04 00	55	42850	Voted	Plan	Second	EST	4227
					Vr. Total			1794755					
				16		205980001 04 00	01	1336000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	734800	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4890	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35890	Voted	Plan	Second	EST	4227
					Vr. Total			2111580					
				17		205980001 04 00	01	999100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	549505	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3270	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26680	Voted	Plan	Second	EST	4227
					Vr. Total			1578555					
				18		205980001 04 00	01	82600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	45430	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5508	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8260	Voted	Plan	Second	EST	4227
					Vr. Total			141798					
				19		205980001 04 00	01	423900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	233145	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	15890	Voted	Plan	Second	EST	4227
					Vr. Total			674375					
				2		205980001 04 00	01	1159000	Voted	Plan	First	EST	4227
						205980001 04 00	03	614270	Voted	Plan	First	EST	4227
						205980001 04 00	06	9860	Voted	Plan	First	EST	4227
						205980001 04 00	55	45660	Voted	Plan	First	EST	4227
					Vr. Total			1828790					
				20		205980001 04 00	01	682300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	375265	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MAHARAJGANJ	20		205980001 04 00	06	6348	Voted	Plan	Second	EST	4227
						205980001 04 00	55	28260	Voted	Plan	Second	EST	4227
					Vr. Total			1092173					
				21		205980001 04 00	01	1184000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	651200	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10360	Voted	Plan	Second	EST	4227
						205980001 04 00	55	41800	Voted	Plan	Second	EST	4227
					Vr. Total			1887360					
				22		205980001 04 00	01	147000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	80850	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6910	Voted	Plan	Second	EST	4227
					Vr. Total			234760					
				3		205980001 04 00	01	1336000	Voted	Plan	First	EST	4227
						205980001 04 00	03	708080	Voted	Plan	First	EST	4227
						205980001 04 00	06	4890	Voted	Plan	First	EST	4227
						205980001 04 00	55	35890	Voted	Plan	First	EST	4227
					Vr. Total			2084860					
				4		205980001 04 00	01	999100	Voted	Plan	First	EST	4227
						205980001 04 00	03	529523	Voted	Plan	First	EST	4227
						205980001 04 00	06	3270	Voted	Plan	First	EST	4227
						205980001 04 00	55	26680	Voted	Plan	First	EST	4227
					Vr. Total			1558573					
				5		205980001 04 00	01	1184000	Voted	Plan	First	EST	4227
						205980001 04 00	03	627520	Voted	Plan	First	EST	4227
						205980001 04 00	06	10360	Voted	Plan	First	EST	4227
						205980001 04 00	55	41800	Voted	Plan	First	EST	4227
					Vr. Total			1863680					
				6		205980001 04 00	01	1596400	Voted	Plan	First	EST	4227
						205980001 04 00	03	846092	Voted	Plan	First	EST	4227
						205980001 04 00	06	5160	Voted	Plan	First	EST	4227
						205980001 04 00	55	42410	Voted	Plan	First	EST	4227
					Vr. Total			2490062					
				7		205980001 04 00	01	945900	Voted	Plan	First	EST	4227
						205980001 04 00	03	501327	Voted	Plan	First	EST	4227
						205980001 04 00	06	3360	Voted	Plan	First	EST	4227
						205980001 04 00	55	26520	Voted	Plan	First	EST	4227
					Vr. Total			1477107					
				8		205980001 04 00	01	147000	Voted	Plan	First	EST	4227
						205980001 04 00	03	77910	Voted	Plan	First	EST	4227
						205980001 04 00	55	6910	Voted	Plan	First	EST	4227
					Vr. Total			231820					
				9		205980001 04 00	01	82600	Voted	Plan	First	EST	4227
						205980001 04 00	03	43778	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	8260	Voted	Plan	First	EST	4227
					Vr. Total			140146					
					Tot MAHARAJGANJ :			25114830					
			MAHOBA	1		205980001 04 00	01	1148100	Voted	Plan	First	EST	4227
						205980001 04 00	03	608493	Voted	Plan	First	EST	4227
						205980001 04 00	06	6160	Voted	Plan	First	EST	4227
						205980001 04 00	55	43740	Voted	Plan	First	EST	4227
					Vr. Total			1806493					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MAHOBA	2		205980001 04 00	01	649500	Voted	Plan	First	EST	4227
						205980001 04 00	03	344235	Voted	Plan	First	EST	4227
						205980001 04 00	06	1570	Voted	Plan	First	EST	4227
						205980001 04 00	55	20470	Voted	Plan	First	EST	4227
					Vr. Total			1015775					
				3		205980001 04 00	01	861468	Voted	Plan	First	EST	4227
						205980001 04 00	03	456578	Voted	Plan	First	EST	4227
						205980001 04 00	06	6600	Voted	Plan	First	EST	4227
						205980001 04 00	55	11430	Voted	Plan	First	EST	4227
					Vr. Total			1336076					
				4		205980001 04 00	01	653231	Voted	Plan	First	EST	4227
						205980001 04 00	03	346212	Voted	Plan	First	EST	4227
						205980001 04 00	06	6348	Voted	Plan	First	EST	4227
						205980001 04 00	55	21163	Voted	Plan	First	EST	4227
					Vr. Total			1026954					
				5		205980001 04 00	01	366700	Voted	Plan	First	EST	4227
						205980001 04 00	03	194351	Voted	Plan	First	EST	4227
						205980001 04 00	06	1000	Voted	Plan	First	EST	4227
						205980001 04 00	55	5170	Voted	Plan	First	EST	4227
					Vr. Total			567221					
				6		205980001 04 00	01	510148	Voted	Plan	First	EST	4227
						205980001 04 00	03	270379	Voted	Plan	First	EST	4227
						205980001 04 00	06	4160	Voted	Plan	First	EST	4227
						205980001 04 00	55	23221	Voted	Plan	First	EST	4227
					Vr. Total			807908					
				7		205980001 04 00	01	361500	Voted	Plan	First	EST	4227
						205980001 04 00	03	191595	Voted	Plan	First	EST	4227
						205980001 04 00	06	600	Voted	Plan	First	EST	4227
						205980001 04 00	55	10110	Voted	Plan	First	EST	4227
					Vr. Total			563805					
				8		205980001 04 00	01	559400	Voted	Plan	First	EST	4227
						205980001 04 00	03	296482	Voted	Plan	First	EST	4227
						205980001 04 00	06	1410	Voted	Plan	First	EST	4227
						205980001 04 00	55	17930	Voted	Plan	First	EST	4227
					Vr. Total			875222					
					Tot MAHOBA :			7999454					
			MAINPURI	1		205980001 04 00	01	1329800	Voted	Plan	First	EST	4227
						205980001 04 00	03	704794	Voted	Plan	First	EST	4227
						205980001 04 00	06	7428	Voted	Plan	First	EST	4227
						205980001 04 00	55	41640	Voted	Plan	First	EST	4227
					Vr. Total			2083662					
				10		205980001 04 00	01	2618853	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1440369	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9771	Voted	Plan	Second	EST	4227
						205980001 04 00	55	84899	Voted	Plan	Second	EST	4227
					Vr. Total			4153892					
				11		205980001 04 00	03	71910	Voted	Plan	Second	EST	4227
					Vr. Total			71910					
				2		205980001 04 00	01	477900	Voted	Plan	First	EST	4227
						205980001 04 00	03	253287	Voted	Plan	First	EST	4227
						205980001 04 00	06	6568	Voted	Plan	First	EST	4227
						205980001 04 00	55	18830	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MAINPURI	2	Vr. Total			756585					
				3		205980001 04 00	01	2664400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1412132	Voted	Plan	First	EST	4227
						205980001 04 00	06	9820	Voted	Plan	First	EST	4227
						205980001 04 00	55	86640	Voted	Plan	First	EST	4227
					Vr. Total			4172992					
				4		205980001 04 00	01	1909300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1011929	Voted	Plan	First	EST	4227
						205980001 04 00	06	5940	Voted	Plan	First	EST	4227
						205980001 04 00	55	61450	Voted	Plan	First	EST	4227
					Vr. Total			2988619					
				5		205980001 04 00	01	1748107	Voted	Plan	First	EST	4227
						205980001 04 00	03	926497	Voted	Plan	First	EST	4227
						205980001 04 00	06	8516	Voted	Plan	First	EST	4227
						205980001 04 00	55	58646	Voted	Plan	First	EST	4227
					Vr. Total			2741766					
				6		205980001 04 00	01	879000	Voted	Plan	First	EST	4227
						205980001 04 00	03	465870	Voted	Plan	First	EST	4227
						205980001 04 00	06	4414	Voted	Plan	First	EST	4227
						205980001 04 00	55	36560	Voted	Plan	First	EST	4227
					Vr. Total			1385844					
				7		205980001 03 00	01	289200	Voted	Plan	First	EST	4227
						205980001 03 00	03	153276	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	6850	Voted	Plan	First	EST	4227
					Vr. Total			450026					
				8		205980001 03 00	01	369400	Voted	Plan	First	EST	4227
						205980001 03 00	03	195782	Voted	Plan	First	EST	4227
						205980001 03 00	06	1200	Voted	Plan	First	EST	4227
						205980001 03 00	55	13920	Voted	Plan	First	EST	4227
					Vr. Total			580302					
				9		205980001 04 00	01	1288800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	708840	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7460	Voted	Plan	Second	EST	4227
						205980001 04 00	55	40660	Voted	Plan	Second	EST	4227
					Vr. Total			2045760					
					Tot MAINPURI :			21431358					
			MATHURA	1		205980001 04 00	01	1716600	Voted	Plan	First	EST	4227
						205980001 04 00	03	909798	Voted	Plan	First	EST	4227
						205980001 04 00	06	1900	Voted	Plan	First	EST	4227
						205980001 04 00	55	48140	Voted	Plan	First	EST	4227
					Vr. Total			2676438					
				10		205980001 04 00	01	1806419	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1019535	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4940	Voted	Plan	Second	EST	4227
						205980001 04 00	55	64150	Voted	Plan	Second	EST	4227
					Vr. Total			2895044					
				11		205980001 04 00	01	1975100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1086305	Voted	Plan	Second	EST	4227
						205980001 04 00	06	13620	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45750	Voted	Plan	Second	EST	4227
					Vr. Total			3120775					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MATHURA	12		205980001 04 00	01	909800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	500390	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	31320	Voted	Plan	Second	EST	4227
					Vr. Total			1441550					
				13		205980001 04 00	01	1164100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	640255	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8800	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45710	Voted	Plan	Second	EST	4227
					Vr. Total			1858865					
				14		205980001 04 00	01	914800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	503140	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3050	Voted	Plan	Second	EST	4227
						205980001 04 00	55	44080	Voted	Plan	Second	EST	4227
					Vr. Total			1465070					
				15		205980001 04 00	01	643886	Voted	Plan	Second	EST	4227
						205980001 04 00	03	360015	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2416	Voted	Plan	Second	EST	4227
						205980001 04 00	55	23130	Voted	Plan	Second	EST	4227
					Vr. Total			1029447					
				16		205980001 04 00	01	1715883	Voted	Plan	Second	EST	4227
						205980001 04 00	03	943736	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1900	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48560	Voted	Plan	Second	EST	4227
					Vr. Total			2710079					
				2		205980001 04 00	01	3520396	Voted	Plan	First	EST	4227
						205980001 04 00	03	1873444	Voted	Plan	First	EST	4227
						205980001 04 00	06	11760	Voted	Plan	First	EST	4227
						205980001 04 00	55	108453	Voted	Plan	First	EST	4227
					Vr. Total			5514053					
				3		205980001 04 00	01	688600	Voted	Plan	First	EST	4227
						205980001 04 00	03	364958	Voted	Plan	First	EST	4227
						205980001 04 00	06	2420	Voted	Plan	First	EST	4227
						205980001 04 00	55	24110	Voted	Plan	First	EST	4227
					Vr. Total			1080088					
				4		205980001 04 00	01	952600	Voted	Plan	First	EST	4227
						205980001 04 00	03	504878	Voted	Plan	First	EST	4227
						205980001 04 00	06	80	Voted	Plan	First	EST	4227
						205980001 04 00	55	32980	Voted	Plan	First	EST	4227
					Vr. Total			1490538					
				5		205980001 04 00	01	1887219	Voted	Plan	First	EST	4227
						205980001 04 00	03	1025285	Voted	Plan	First	EST	4227
						205980001 04 00	06	5320	Voted	Plan	First	EST	4227
						205980001 04 00	55	66240	Voted	Plan	First	EST	4227
					Vr. Total			2984064					
				6		205980001 04 00	01	1975100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1046803	Voted	Plan	First	EST	4227
						205980001 04 00	06	13620	Voted	Plan	First	EST	4227
						205980001 04 00	55	45750	Voted	Plan	First	EST	4227
					Vr. Total			3081273					
				7		205980001 04 00	01	1155400	Voted	Plan	First	EST	4227
						205980001 04 00	03	612362	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MATHURA	7		205980001 04 00	06	8800	Voted	Plan	First	EST	4227
						205980001 04 00	55	43340	Voted	Plan	First	EST	4227
					Vr. Total			1819902					
				8		205980001 04 00	01	895100	Voted	Plan	First	EST	4227
						205980001 04 00	03	474403	Voted	Plan	First	EST	4227
						205980001 04 00	06	2994	Voted	Plan	First	EST	4227
						205980001 04 00	55	42980	Voted	Plan	First	EST	4227
					Vr. Total			1415477					
				9		205980001 04 00	01	3508996	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1937870	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11456	Voted	Plan	Second	EST	4227
						205980001 04 00	55	108480	Voted	Plan	Second	EST	4227
					Vr. Total			5566802					
					Tot MATHURA :			40149465					
			MAU	1		205980001 04 00	01	516800	Voted	Plan	First	EST	4227
						205980001 04 00	03	273904	Voted	Plan	First	EST	4227
						205980001 04 00	06	4194	Voted	Plan	First	EST	4227
						205980001 04 00	55	19790	Voted	Plan	First	EST	4227
					Vr. Total			814688					
				10		205980001 04 00	01	1944100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1030373	Voted	Plan	First	EST	4227
						205980001 04 00	06	13780	Voted	Plan	First	EST	4227
						205980001 04 00	55	55590	Voted	Plan	First	EST	4227
					Vr. Total			3043843					
				11		205980001 04 00	01	516800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	284240	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4194	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19790	Voted	Plan	Second	EST	4227
					Vr. Total			825024					
				12		205980001 04 00	03	98430	Voted	Plan	Second	EST	4227
					Vr. Total			98430					
				13		205980001 04 00	01	1122500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	617375	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45740	Voted	Plan	Second	EST	4227
					Vr. Total			1791055					
				14		205980001 04 00	01	3080200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1694110	Voted	Plan	Second	EST	4227
						205980001 04 00	06	26070	Voted	Plan	Second	EST	4227
						205980001 04 00	55	104330	Voted	Plan	Second	EST	4227
					Vr. Total			4904710					
				15		205980001 04 00	03	67350	Voted	Plan	Second	EST	4227
					Vr. Total			67350					
				16		205980001 04 00	03	184748	Voted	Plan	Second	EST	4227
					Vr. Total			184748					
				2		205980001 04 00	01	1122500	Voted	Plan	First	EST	4227
						205980001 04 00	03	594925	Voted	Plan	First	EST	4227
						205980001 04 00	06	5440	Voted	Plan	First	EST	4227
						205980001 04 00	55	45740	Voted	Plan	First	EST	4227
					Vr. Total			1768605					
				3		205980001 04 00	01	125200	Voted	Plan	First	EST	4227
						205980001 04 00	03	66356	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MAU	3		205980001 04 00	55	5170	Voted	Plan	First	EST	4227
					Vr. Total			196726					
				4		205980001 04 00	01	835800	Voted	Plan	First	EST	4227
						205980001 04 00	03	442974	Voted	Plan	First	EST	4227
						205980001 04 00	06	4610	Voted	Plan	First	EST	4227
						205980001 04 00	55	39560	Voted	Plan	First	EST	4227
					Vr. Total			1322944					
				5		205980001 04 00	01	3080200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1632506	Voted	Plan	First	EST	4227
						205980001 04 00	06	26070	Voted	Plan	First	EST	4227
						205980001 04 00	55	104330	Voted	Plan	First	EST	4227
					Vr. Total			4843106					
				6		205980001 04 00	01	1640500	Voted	Plan	First	EST	4227
						205980001 04 00	03	869465	Voted	Plan	First	EST	4227
						205980001 04 00	06	9440	Voted	Plan	First	EST	4227
						205980001 04 00	55	51140	Voted	Plan	First	EST	4227
					Vr. Total			2570545					
				7		205980001 04 00	01	809345	Voted	Plan	First	EST	4227
						205980001 04 00	03	428953	Voted	Plan	First	EST	4227
						205980001 04 00	06	5768	Voted	Plan	First	EST	4227
						205980001 04 00	55	34690	Voted	Plan	First	EST	4227
					Vr. Total			1278756					
				8		205980001 04 00	01	1075800	Voted	Plan	First	EST	4227
						205980001 04 00	03	570174	Voted	Plan	First	EST	4227
						205980001 04 00	06	7000	Voted	Plan	First	EST	4227
						205980001 04 00	55	50000	Voted	Plan	First	EST	4227
					Vr. Total			1702974					
				9		205980001 04 00	01	1935500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1025815	Voted	Plan	First	EST	4227
						205980001 04 00	06	18900	Voted	Plan	First	EST	4227
						205980001 04 00	55	57990	Voted	Plan	First	EST	4227
					Vr. Total			3038205					
					Tot MAU :			28451709					
			MEERUT	1		205980001 04 00	01	668300	Voted	Plan	First	EST	4227
						205980001 04 00	03	354199	Voted	Plan	First	EST	4227
						205980001 04 00	06	6638	Voted	Plan	First	EST	4227
						205980001 04 00	55	65980	Voted	Plan	First	EST	4227
					Vr. Total			1095117					
				10		205980001 04 00	01	107500	Voted	Plan	First	EST	4227
						205980001 04 00	03	56975	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	21500	Voted	Plan	First	EST	4227
					Vr. Total			191483					
				11		205980001 04 00	01	2161900	Voted	Plan	First	EST	4227
						205980001 04 00	03	1145491	Voted	Plan	First	EST	4227
						205980001 04 00	06	15780	Voted	Plan	First	EST	4227
						205980001 04 00	55	159780	Voted	Plan	First	EST	4227
					Vr. Total			3482951					
				12		205980001 03 00	01	253700	Voted	Plan	First	EST	4227
						205980001 03 00	03	134461	Voted	Plan	First	EST	4227
						205980001 03 00	55	16460	Voted	Plan	First	EST	4227
					Vr. Total			404621					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MEERUT	13		205980001 03 00	01	52000	Voted	Plan	First	EST	4227
						205980001 03 00	03	27560	Voted	Plan	First	EST	4227
						205980001 03 00	55	4040	Voted	Plan	First	EST	4227
					Vr. Total			83600					
				14		205980001 04 00	01	1288244	Voted	Plan	First	EST	4227
						205980001 04 00	03	682737	Voted	Plan	First	EST	4227
						205980001 04 00	06	8526	Voted	Plan	First	EST	4227
						205980001 04 00	55	92560	Voted	Plan	First	EST	4227
					Vr. Total			2072067					
				15		205980001 04 00	01	612743	Voted	Plan	First	EST	4227
						205980001 04 00	03	326227	Voted	Plan	First	EST	4227
						205980001 04 00	06	4973	Voted	Plan	First	EST	4227
						205980001 04 00	55	35670	Voted	Plan	First	EST	4227
					Vr. Total			979613					
				16		205980001 04 00	01	2059943	Voted	Plan	First	EST	4227
						205980001 04 00	03	1091690	Voted	Plan	First	EST	4227
						205980001 04 00	06	13854	Voted	Plan	First	EST	4227
						205980001 04 00	55	163800	Voted	Plan	First	EST	4227
					Vr. Total			3329287					
				17		205980001 04 00	01	929300	Voted	Plan	First	EST	4227
						205980001 04 00	03	492529	Voted	Plan	First	EST	4227
						205980001 04 00	06	8070	Voted	Plan	First	EST	4227
						205980001 04 00	55	74220	Voted	Plan	First	EST	4227
					Vr. Total			1504119					
				18		205980001 04 00	01	928600	Voted	Plan	First	EST	4227
						205980001 04 00	03	492158	Voted	Plan	First	EST	4227
						205980001 04 00	06	2130	Voted	Plan	First	EST	4227
						205980001 04 00	55	66320	Voted	Plan	First	EST	4227
					Vr. Total			1489208					
				19		205980001 04 00	01	1278200	Voted	Plan	First	EST	4227
						205980001 04 00	03	677446	Voted	Plan	First	EST	4227
						205980001 04 00	06	9684	Voted	Plan	First	EST	4227
						205980001 04 00	55	118480	Voted	Plan	First	EST	4227
					Vr. Total			2083810					
				2		205980001 04 00	01	1752900	Voted	Plan	First	EST	4227
						205980001 04 00	03	929037	Voted	Plan	First	EST	4227
						205980001 04 00	06	18030	Voted	Plan	First	EST	4227
						205980001 04 00	55	126240	Voted	Plan	First	EST	4227
					Vr. Total			2826207					
				20		205980001 03 00	01	398000	Voted	Plan	First	EST	4227
						205980001 03 00	03	210940	Voted	Plan	First	EST	4227
						205980001 03 00	55	22640	Voted	Plan	First	EST	4227
					Vr. Total			631580					
				21		205980001 03 00	01	373100	Voted	Plan	First	EST	4227
						205980001 03 00	03	197743	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	29340	Voted	Plan	First	EST	4227
					Vr. Total			600883					
				22		205980001 03 00	01	251800	Voted	Plan	First	EST	4227
						205980001 03 00	03	133454	Voted	Plan	First	EST	4227
						205980001 03 00	55	24120	Voted	Plan	First	EST	4227
					Vr. Total			409374					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MEERUT	23		205980001 03 00	01	88000	Voted	Plan	First	EST	4227
						205980001 03 00	03	46640	Voted	Plan	First	EST	4227
						205980001 03 00	55	4720	Voted	Plan	First	EST	4227
					Vr. Total			139360					
				3		205980001 04 00	01	702400	Voted	Plan	First	EST	4227
						205980001 04 00	03	372272	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	35760	Voted	Plan	First	EST	4227
					Vr. Total			1110672					
				4		205980001 04 00	01	1728093	Voted	Plan	First	EST	4227
						205980001 04 00	03	916283	Voted	Plan	First	EST	4227
						205980001 04 00	06	14100	Voted	Plan	First	EST	4227
						205980001 04 00	55	156850	Voted	Plan	First	EST	4227
					Vr. Total			2815326					
				5		205980001 04 00	01	703720	Voted	Plan	First	EST	4227
						205980001 04 00	03	372961	Voted	Plan	First	EST	4227
						205980001 04 00	06	4860	Voted	Plan	First	EST	4227
						205980001 04 00	55	53640	Voted	Plan	First	EST	4227
					Vr. Total			1135181					
				6		205980001 04 00	01	515100	Voted	Plan	First	EST	4227
						205980001 04 00	03	273003	Voted	Plan	First	EST	4227
						205980001 04 00	06	4290	Voted	Plan	First	EST	4227
						205980001 04 00	55	42320	Voted	Plan	First	EST	4227
					Vr. Total			834713					
				7		205980001 03 00	01	307200	Voted	Plan	First	EST	4227
						205980001 03 00	03	162816	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	11020	Voted	Plan	First	EST	4227
					Vr. Total			481076					
				8		205980001 03 00	01	172258	Voted	Plan	First	EST	4227
						205980001 03 00	03	91297	Voted	Plan	First	EST	4227
						205980001 03 00	55	4800	Voted	Plan	First	EST	4227
					Vr. Total			268355					
				9		205980001 04 00	01	1067600	Voted	Plan	First	EST	4227
						205980001 04 00	03	567683	Voted	Plan	First	EST	4227
						205980001 04 00	06	2180	Voted	Plan	First	EST	4227
						205980001 04 00	55	92460	Voted	Plan	First	EST	4227
					Vr. Total			1729923					
				Tot MEERUT :				29698526					
			MIRZAPUR	1		205980001 03 00	01	128600	Voted	Plan	First	EST	4227
						205980001 03 00	03	68158	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	3870	Voted	Plan	First	EST	4227
					Vr. Total			201328					
				10		205980001 04 00	01	1524200	Voted	Plan	First	EST	4227
						205980001 04 00	03	807826	Voted	Plan	First	EST	4227
						205980001 04 00	06	2600	Voted	Plan	First	EST	4227
						205980001 04 00	55	47640	Voted	Plan	First	EST	4227
					Vr. Total			2382266					
				11		205980001 04 00	01	768600	Voted	Plan	First	EST	4227
						205980001 04 00	03	407358	Voted	Plan	First	EST	4227
						205980001 04 00	06	1520	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MIRZAPUR	11		205980001 04 00	55	19720	Voted	Plan	First	EST	4227
					Vr. Total			1197198					
				12		205980001 04 00	01	1354300	Voted	Plan	First	EST	4227
						205980001 04 00	03	717779	Voted	Plan	First	EST	4227
						205980001 04 00	06	9560	Voted	Plan	First	EST	4227
						205980001 04 00	55	43700	Voted	Plan	First	EST	4227
					Vr. Total			2125339					
				13		205980001 04 00	01	101400	Voted	Plan	First	EST	4227
						205980001 04 00	03	53742	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10140	Voted	Plan	First	EST	4227
					Vr. Total			170790					
				14		205980001 04 00	01	584100	Voted	Plan	First	EST	4227
						205980001 04 00	03	309573	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	19010	Voted	Plan	First	EST	4227
					Vr. Total			913383					
				15		205980001 04 00	01	1383000	Voted	Plan	First	EST	4227
						205980001 04 00	03	732990	Voted	Plan	First	EST	4227
						205980001 04 00	06	2100	Voted	Plan	First	EST	4227
						205980001 04 00	55	40300	Voted	Plan	First	EST	4227
					Vr. Total			2158390					
				16		205980001 04 00	01	1116000	Voted	Plan	First	EST	4227
						205980001 04 00	03	591480	Voted	Plan	First	EST	4227
						205980001 04 00	06	9890	Voted	Plan	First	EST	4227
						205980001 04 00	55	27880	Voted	Plan	First	EST	4227
					Vr. Total			1745250					
				17		205980001 04 00	01	110700	Voted	Plan	First	EST	4227
						205980001 04 00	03	58671	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	11070	Voted	Plan	First	EST	4227
					Vr. Total			185949					
				18		205980001 04 00	01	924700	Voted	Plan	First	EST	4227
						205980001 04 00	03	490091	Voted	Plan	First	EST	4227
						205980001 04 00	06	3240	Voted	Plan	First	EST	4227
						205980001 04 00	55	29060	Voted	Plan	First	EST	4227
					Vr. Total			1447091					
				19		205980001 04 00	01	176100	Voted	Plan	First	EST	4227
						205980001 04 00	03	93333	Voted	Plan	First	EST	4227
						205980001 04 00	06	360	Voted	Plan	First	EST	4227
						205980001 04 00	55	7720	Voted	Plan	First	EST	4227
					Vr. Total			277513					
				2		205980001 03 00	01	576600	Voted	Plan	First	EST	4227
						205980001 03 00	03	305598	Voted	Plan	First	EST	4227
						205980001 03 00	06	180	Voted	Plan	First	EST	4227
						205980001 03 00	55	10860	Voted	Plan	First	EST	4227
					Vr. Total			893238					
				20		205980001 03 00	01	313900	Voted	Plan	First	EST	4227
						205980001 03 00	03	166367	Voted	Plan	First	EST	4227
						205980001 03 00	55	4780	Voted	Plan	First	EST	4227
					Vr. Total			485047					
				21		205980001 03 00	01	144600	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MIRZAPUR	21		205980001 03 00	03	76638	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	5980	Voted	Plan	First	EST	4227
					Vr. Total			227258					
				22		205980001 04 00	01	493400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	271370	Voted	Plan	Second	EST	4227
						205980001 04 00	06	740	Voted	Plan	Second	EST	4227
						205980001 04 00	55	14570	Voted	Plan	Second	EST	4227
					Vr. Total			780080					
				23		205980001 04 00	01	503300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	276815	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3570	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18560	Voted	Plan	Second	EST	4227
					Vr. Total			802245					
				24		205980001 03 00	01	576600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	317130	Voted	Plan	Second	EST	4227
						205980001 03 00	06	180	Voted	Plan	Second	EST	4227
						205980001 03 00	55	10860	Voted	Plan	Second	EST	4227
					Vr. Total			904770					
				25		205980001 03 00	01	128600	Voted	Plan	Second	EST	4227
						205980001 03 00	03	70730	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	3870	Voted	Plan	Second	EST	4227
					Vr. Total			203900					
				26		205980001 04 00	01	768600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	422730	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19720	Voted	Plan	Second	EST	4227
					Vr. Total			1212570					
				27		205980001 04 00	01	1354300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	744865	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	43700	Voted	Plan	Second	EST	4227
					Vr. Total			2152425					
				28		205980001 04 00	01	101400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	55770	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5508	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10140	Voted	Plan	Second	EST	4227
					Vr. Total			172818					
				29		205980001 04 00	01	1541300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	847715	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1480	Voted	Plan	Second	EST	4227
						205980001 04 00	55	45520	Voted	Plan	Second	EST	4227
					Vr. Total			2436015					
				3		205980001 04 00	01	493400	Voted	Plan	First	EST	4227
						205980001 04 00	03	261502	Voted	Plan	First	EST	4227
						205980001 04 00	06	740	Voted	Plan	First	EST	4227
						205980001 04 00	55	14570	Voted	Plan	First	EST	4227
					Vr. Total			770212					
				30		205980001 04 00	01	1524200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	838310	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2600	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MIRZAPUR	30		205980001 04 00	55	47640	Voted	Plan	Second	EST	4227
					Vr. Total			2412750					
				4		205980001 04 00	01	503300	Voted	Plan	First	EST	4227
						205980001 04 00	03	266749	Voted	Plan	First	EST	4227
						205980001 04 00	06	3534	Voted	Plan	First	EST	4227
						205980001 04 00	55	18560	Voted	Plan	First	EST	4227
					Vr. Total			792143					
				5		205980001 04 00	01	370800	Voted	Plan	First	EST	4227
						205980001 04 00	03	196524	Voted	Plan	First	EST	4227
						205980001 04 00	55	13540	Voted	Plan	First	EST	4227
					Vr. Total			580864					
				6		205980001 04 00	01	566100	Voted	Plan	First	EST	4227
						205980001 04 00	03	300033	Voted	Plan	First	EST	4227
						205980001 04 00	06	3500	Voted	Plan	First	EST	4227
						205980001 04 00	55	27900	Voted	Plan	First	EST	4227
					Vr. Total			897533					
				7		205980001 04 00	01	257600	Voted	Plan	First	EST	4227
						205980001 04 00	03	136528	Voted	Plan	First	EST	4227
						205980001 04 00	06	440	Voted	Plan	First	EST	4227
						205980001 04 00	55	10850	Voted	Plan	First	EST	4227
					Vr. Total			405418					
				8		205980001 04 00	01	604300	Voted	Plan	First	EST	4227
						205980001 04 00	03	320279	Voted	Plan	First	EST	4227
						205980001 04 00	06	800	Voted	Plan	First	EST	4227
						205980001 04 00	55	26240	Voted	Plan	First	EST	4227
					Vr. Total			951619					
				9		205980001 04 00	01	1595958	Voted	Plan	First	EST	4227
						205980001 04 00	03	845857	Voted	Plan	First	EST	4227
						205980001 04 00	06	1480	Voted	Plan	First	EST	4227
						205980001 04 00	55	47060	Voted	Plan	First	EST	4227
					Vr. Total			2490355					
					Tot MIRZAPUR :			32375757					
			MORADABAD	1		205980001 03 00	01	98500	Voted	Plan	First	EST	4227
						205980001 03 00	03	52205	Voted	Plan	First	EST	4227
						205980001 03 00	55	9560	Voted	Plan	First	EST	4227
					Vr. Total			160265					
				10		205980001 04 00	01	1696480	Voted	Plan	First	EST	4227
						205980001 04 00	03	899092	Voted	Plan	First	EST	4227
						205980001 04 00	06	13560	Voted	Plan	First	EST	4227
						205980001 04 00	55	111800	Voted	Plan	First	EST	4227
					Vr. Total			2720932					
				11		205980001 04 00	01	714100	Voted	Plan	First	EST	4227
						205980001 04 00	03	378473	Voted	Plan	First	EST	4227
						205980001 04 00	06	780	Voted	Plan	First	EST	4227
						205980001 04 00	55	48200	Voted	Plan	First	EST	4227
					Vr. Total			1141553					
				12		205980001 04 00	01	2225300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1179409	Voted	Plan	First	EST	4227
						205980001 04 00	06	14480	Voted	Plan	First	EST	4227
						205980001 04 00	55	135200	Voted	Plan	First	EST	4227
					Vr. Total			3554389					
				13		205980001 04 00	01	104400	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MORADABAD	13		205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	20880	Voted	Plan	First	EST	4227
					Vr. Total			186120					
				14		205980001 04 00	01	179300	Voted	Plan	First	EST	4227
						205980001 04 00	03	95029	Voted	Plan	First	EST	4227
						205980001 04 00	55	16240	Voted	Plan	First	EST	4227
					Vr. Total			290569					
				15		205980001 04 00	01	850900	Voted	Plan	First	EST	4227
						205980001 04 00	03	450977	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	49960	Voted	Plan	First	EST	4227
					Vr. Total			1354637					
				16		205980001 04 00	01	107500	Voted	Plan	First	EST	4227
						205980001 04 00	03	56975	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	21500	Voted	Plan	First	EST	4227
					Vr. Total			191483					
				17		205980001 04 00	01	110300	Voted	Plan	First	EST	4227
						205980001 04 00	03	58459	Voted	Plan	First	EST	4227
						205980001 04 00	06	780	Voted	Plan	First	EST	4227
						205980001 04 00	55	8820	Voted	Plan	First	EST	4227
					Vr. Total			178359					
				18		205980001 04 00	01	29300	Voted	Plan	First	EST	4227
						205980001 04 00	03	15529	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
						205980001 04 00	55	2320	Voted	Plan	First	EST	4227
					Vr. Total			47409					
				19		205980001 04 00	01	423700	Voted	Plan	First	EST	4227
						205980001 04 00	03	224561	Voted	Plan	First	EST	4227
						205980001 04 00	06	940	Voted	Plan	First	EST	4227
						205980001 04 00	55	31800	Voted	Plan	First	EST	4227
					Vr. Total			681001					
				2		205980001 03 00	01	218300	Voted	Plan	First	EST	4227
						205980001 03 00	03	115699	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	18160	Voted	Plan	First	EST	4227
					Vr. Total			352199					
				20		205980001 04 00	01	1650700	Voted	Plan	First	EST	4227
						205980001 04 00	03	874871	Voted	Plan	First	EST	4227
						205980001 04 00	06	12480	Voted	Plan	First	EST	4227
						205980001 04 00	55	113200	Voted	Plan	First	EST	4227
					Vr. Total			2651251					
				21		205980001 04 00	01	1164900	Voted	Plan	First	EST	4227
						205980001 04 00	03	617397	Voted	Plan	First	EST	4227
						205980001 04 00	06	7560	Voted	Plan	First	EST	4227
						205980001 04 00	55	65150	Voted	Plan	First	EST	4227
					Vr. Total			1855007					
				22		205980001 04 00	01	1091740	Voted	Plan	First	EST	4227
						205980001 04 00	03	578601	Voted	Plan	First	EST	4227
						205980001 04 00	06	9120	Voted	Plan	First	EST	4227
						205980001 04 00	55	71130	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MORADABAD	22	Vr. Total			1750591					
				23		205980001 04 00	01	46200	Voted	Plan	First	EST	4227
						205980001 04 00	03	24486	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	4040	Voted	Plan	First	EST	4227
					Vr. Total			75426					
				24		205980001 04 00	01	303000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	160590	Voted	Plan	Second	EST	4227
						205980001 04 00	06	60	Voted	Plan	Second	EST	4227
						205980001 04 00	55	14480	Voted	Plan	Second	EST	4227
					Vr. Total			478130					
				25		205980001 04 00	01	371500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	196895	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1380	Voted	Plan	Second	EST	4227
						205980001 04 00	55	16940	Voted	Plan	Second	EST	4227
					Vr. Total			586715					
				26		205980001 04 00	01	749100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	397023	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	68400	Voted	Plan	Second	EST	4227
					Vr. Total			1218963					
				27		205980001 04 00	01	671500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	355895	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1020	Voted	Plan	Second	EST	4227
						205980001 04 00	55	42700	Voted	Plan	Second	EST	4227
					Vr. Total			1071115					
				28		205980001 04 00	01	316900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	167957	Voted	Plan	Second	EST	4227
						205980001 04 00	06	720	Voted	Plan	Second	EST	4227
						205980001 04 00	55	15430	Voted	Plan	Second	EST	4227
					Vr. Total			501007					
				29		205980001 04 00	01	1306700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	692551	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4980	Voted	Plan	Second	EST	4227
						205980001 04 00	55	117600	Voted	Plan	Second	EST	4227
					Vr. Total			2121831					
				3		205980001 03 00	01	190900	Voted	Plan	First	EST	4227
						205980001 03 00	03	101177	Voted	Plan	First	EST	4227
						205980001 03 00	55	4040	Voted	Plan	First	EST	4227
					Vr. Total			296117					
				30		205980001 04 00	01	41100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	21783	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8220	Voted	Plan	Second	EST	4227
					Vr. Total			73857					
				31		205980001 04 00	01	37600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	19928	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7520	Voted	Plan	Second	EST	4227
					Vr. Total			67802					
				32		205980001 03 00	01	194700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	103191	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MORADABAD	32		205980001 03 00	55	4040	Voted	Plan	Second	EST	4227
					Vr. Total			301931					
				33		205980001 03 00	01	185700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	98421	Voted	Plan	Second	EST	4227
						205980001 03 00	55	17220	Voted	Plan	Second	EST	4227
					Vr. Total			301341					
				34		205980001 04 00	01	36000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	19080	Voted	Plan	Second	EST	4227
						205980001 04 00	06	80	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4400	Voted	Plan	Second	EST	4227
					Vr. Total			59560					
				4		205980001 03 00	01	83300	Voted	Plan	First	EST	4227
						205980001 03 00	03	44149	Voted	Plan	First	EST	4227
						205980001 03 00	55	6980	Voted	Plan	First	EST	4227
					Vr. Total			134429					
				5		205980001 03 00	01	357600	Voted	Plan	First	EST	4227
						205980001 03 00	03	189528	Voted	Plan	First	EST	4227
						205980001 03 00	06	200	Voted	Plan	First	EST	4227
						205980001 03 00	55	30240	Voted	Plan	First	EST	4227
					Vr. Total			577568					
				6		205980001 03 00	01	294100	Voted	Plan	First	EST	4227
						205980001 03 00	03	155873	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	21780	Voted	Plan	First	EST	4227
					Vr. Total			472453					
				7		205980001 03 00	01	373400	Voted	Plan	First	EST	4227
						205980001 03 00	03	197902	Voted	Plan	First	EST	4227
						205980001 03 00	55	20580	Voted	Plan	First	EST	4227
					Vr. Total			591882					
				8		205980001 03 00	01	573800	Voted	Plan	First	EST	4227
						205980001 03 00	03	304114	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	51620	Voted	Plan	First	EST	4227
					Vr. Total			930234					
				9		205980001 04 00	01	2034940	Voted	Plan	First	EST	4227
						205980001 04 00	03	1078497	Voted	Plan	First	EST	4227
						205980001 04 00	06	13200	Voted	Plan	First	EST	4227
						205980001 04 00	55	132200	Voted	Plan	First	EST	4227
					Vr. Total			3258837					
					Tot MORADABAD :			30234963					
			MUZAFFARNAGAR	2		205980001 04 00	01	1171000	Voted	Plan	First	EST	4227
						205980001 04 00	03	620630	Voted	Plan	First	EST	4227
						205980001 04 00	06	7130	Voted	Plan	First	EST	4227
						205980001 04 00	55	34450	Voted	Plan	First	EST	4227
					Vr. Total			1833210					
				3		205980001 04 00	01	1688600	Voted	Plan	First	EST	4227
						205980001 04 00	03	894958	Voted	Plan	First	EST	4227
						205980001 04 00	06	15930	Voted	Plan	First	EST	4227
						205980001 04 00	55	60190	Voted	Plan	First	EST	4227
					Vr. Total			2659678					
				4		205980001 04 00	01	1043500	Voted	Plan	First	EST	4227
						205980001 04 00	03	555440	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	MUZAFFARNAGAR	4		205980001 04 00	06	7168	Voted	Plan	First	EST	4227
						205980001 04 00	55	42480	Voted	Plan	First	EST	4227
					Vr. Total			1648588					
				5		205980001 04 00	01	1720700	Voted	Plan	First	EST	4227
						205980001 04 00	03	926546	Voted	Plan	First	EST	4227
						205980001 04 00	06	11980	Voted	Plan	First	EST	4227
						205980001 04 00	55	68830	Voted	Plan	First	EST	4227
					Vr. Total			2728056					
				6		205980001 04 00	01	740750	Voted	Plan	First	EST	4227
						205980001 04 00	03	392598	Voted	Plan	First	EST	4227
						205980001 04 00	06	6248	Voted	Plan	First	EST	4227
						205980001 04 00	55	30690	Voted	Plan	First	EST	4227
					Vr. Total			1170286					
				7		205980001 04 00	01	1379850	Voted	Plan	First	EST	4227
						205980001 04 00	03	731321	Voted	Plan	First	EST	4227
						205980001 04 00	06	9800	Voted	Plan	First	EST	4227
						205980001 04 00	55	53660	Voted	Plan	First	EST	4227
					Vr. Total			2174631					
				8		205980001 04 00	01	744900	Voted	Plan	First	EST	4227
						205980001 04 00	03	394797	Voted	Plan	First	EST	4227
						205980001 04 00	06	4040	Voted	Plan	First	EST	4227
						205980001 04 00	55	25020	Voted	Plan	First	EST	4227
					Vr. Total			1168757					
				9		205980001 04 00	01	1162500	Voted	Plan	First	EST	4227
						205980001 04 00	03	616125	Voted	Plan	First	EST	4227
						205980001 04 00	06	8320	Voted	Plan	First	EST	4227
						205980001 04 00	55	42680	Voted	Plan	First	EST	4227
					Vr. Total			1829625					
					Tot MUZAFFARNAGAR			15212831					
			PADRAUNA	1		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	7344	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			177516					
				10		205980001 04 00	01	569300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	313115	Voted	Plan	Second	EST	4227
						205980001 04 00	06	330	Voted	Plan	Second	EST	4227
						205980001 04 00	55	14740	Voted	Plan	Second	EST	4227
					Vr. Total			897485					
				11		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10440	Voted	Plan	Second	EST	4227
					Vr. Total			179700					
				12		205980001 04 00	01	1476100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	811470	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9430	Voted	Plan	Second	EST	4227
						205980001 04 00	55	38760	Voted	Plan	Second	EST	4227
					Vr. Total			2335760					
				13		205980001 04 00	01	2104000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1157200	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8210	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PADRAUNA	13		205980001 04 00	55	52160	Voted	Plan	Second	EST	4227
					Vr. Total			3321570					
				14		205980001 04 00	01	82600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	45430	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	8260	Voted	Plan	Second	EST	4227
					Vr. Total			141870					
				2		205980001 04 00	01	1783300	Voted	Plan	First	EST	4227
						205980001 04 00	03	945149	Voted	Plan	First	EST	4227
						205980001 04 00	06	7740	Voted	Plan	First	EST	4227
						205980001 04 00	55	48410	Voted	Plan	First	EST	4227
					Vr. Total			2784599					
				3		205980001 04 00	01	82600	Voted	Plan	First	EST	4227
						205980001 04 00	03	43778	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	8260	Voted	Plan	First	EST	4227
					Vr. Total			140146					
				4		205980001 04 00	01	1518000	Voted	Plan	First	EST	4227
						205980001 04 00	03	804169	Voted	Plan	First	EST	4227
						205980001 04 00	06	9620	Voted	Plan	First	EST	4227
						205980001 04 00	55	39870	Voted	Plan	First	EST	4227
					Vr. Total			2371659					
				5		205980001 04 00	01	2104000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1115120	Voted	Plan	First	EST	4227
						205980001 04 00	06	8210	Voted	Plan	First	EST	4227
						205980001 04 00	55	52160	Voted	Plan	First	EST	4227
					Vr. Total			3279490					
				6		205980001 04 00	01	2051758	Voted	Plan	First	EST	4227
						205980001 04 00	03	1087432	Voted	Plan	First	EST	4227
						205980001 04 00	06	16099	Voted	Plan	First	EST	4227
						205980001 04 00	55	51500	Voted	Plan	First	EST	4227
					Vr. Total			3206789					
				7		205980001 04 00	01	569300	Voted	Plan	First	EST	4227
						205980001 04 00	03	301729	Voted	Plan	First	EST	4227
						205980001 04 00	06	330	Voted	Plan	First	EST	4227
						205980001 04 00	55	14740	Voted	Plan	First	EST	4227
					Vr. Total			886099					
				8		205980001 04 00	01	1783300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	980815	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7740	Voted	Plan	Second	EST	4227
						205980001 04 00	55	48410	Voted	Plan	Second	EST	4227
					Vr. Total			2820265					
				9		205980001 04 00	01	2054050	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1129729	Voted	Plan	Second	EST	4227
						205980001 04 00	06	16080	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51500	Voted	Plan	Second	EST	4227
					Vr. Total			3251359					
					Tot PADRAUNA :			25794307					
			PILIBHIT	1		205980001 04 00	01	1124400	Voted	Plan	First	EST	4227
						205980001 04 00	03	595932	Voted	Plan	First	EST	4227
						205980001 04 00	06	1180	Voted	Plan	First	EST	4227
						205980001 04 00	55	33160	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PILIBHIT	1	Vr. Total			1754672					
				17		205980001 04 00	01	35300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	18709	Voted	Plan	Second	EST	4227
						205980001 04 00	06	100	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1470	Voted	Plan	Second	EST	4227
					Vr. Total			55579					
				18		205980001 04 00	01	56900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	31295	Voted	Plan	Second	EST	4227
						205980001 04 00	55	2760	Voted	Plan	Second	EST	4227
					Vr. Total			90955					
				19		205980001 04 00	01	41100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	22605	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2790	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4110	Voted	Plan	Second	EST	4227
					Vr. Total			70605					
				2		205980001 04 00	01	1645700	Voted	Plan	First	EST	4227
						205980001 04 00	03	871691	Voted	Plan	First	EST	4227
						205980001 04 00	06	10720	Voted	Plan	First	EST	4227
						205980001 04 00	55	51200	Voted	Plan	First	EST	4227
					Vr. Total			2579311					
				20		205980001 04 00	01	335060	Voted	Plan	Second	EST	4227
						205980001 04 00	03	184250	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2200	Voted	Plan	Second	EST	4227
						205980001 04 00	55	16320	Voted	Plan	Second	EST	4227
					Vr. Total			537830					
				3		205980001 04 00	01	80200	Voted	Plan	First	EST	4227
						205980001 04 00	03	42506	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	8020	Voted	Plan	First	EST	4227
					Vr. Total			136234					
				4		205980001 04 00	01	56900	Voted	Plan	First	EST	4227
						205980001 04 00	03	30157	Voted	Plan	First	EST	4227
						205980001 04 00	55	2760	Voted	Plan	First	EST	4227
					Vr. Total			89817					
				5		205980001 04 00	01	335060	Voted	Plan	First	EST	4227
						205980001 04 00	03	177550	Voted	Plan	First	EST	4227
						205980001 04 00	06	2200	Voted	Plan	First	EST	4227
						205980001 04 00	55	16320	Voted	Plan	First	EST	4227
					Vr. Total			531130					
				6		205980001 04 00	01	41100	Voted	Plan	First	EST	4227
						205980001 04 00	03	21783	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	4110	Voted	Plan	First	EST	4227
					Vr. Total			69747					
				7		205980001 04 00	01	2699360	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1430152	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5620	Voted	Plan	Second	EST	4227
						205980001 04 00	55	84040	Voted	Plan	Second	EST	4227
					Vr. Total			4219172					
				8		205980001 04 00	01	2650961	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1404426	Voted	Plan	Second	EST	4227
						205980001 04 00	06	19428	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PILIBHIT	8		205980001 04 00	55	70340	Voted	Plan	Second	EST	4227
				Vr. Total				4145155					
				9		205980001 04 00	01	55200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	27600	Voted	Plan	Second	EST	4227
						205980001 04 00	06	60	Voted	Plan	Second	EST	4227
						205980001 04 00	55	2760	Voted	Plan	Second	EST	4227
				Vr. Total				85620					
			Tot PILIBHIT :					14365827					
			PRATAPGARH	10		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
				Vr. Total				175680					
				11		205980001 04 00	01	5413397	Voted	Plan	First	EST	4227
						205980001 04 00	03	2869100	Voted	Plan	First	EST	4227
						205980001 04 00	06	21240	Voted	Plan	First	EST	4227
						205980001 04 00	55	167340	Voted	Plan	First	EST	4227
				Vr. Total				8471077					
				12		205980001 03 00	01	301900	Voted	Plan	Second	EST	4227
						205980001 03 00	03	166045	Voted	Plan	Second	EST	4227
						205980001 03 00	55	12620	Voted	Plan	Second	EST	4227
				Vr. Total				480565					
				13		205980001 03 00	01	357500	Voted	Plan	Second	EST	4227
						205980001 03 00	03	196625	Voted	Plan	Second	EST	4227
						205980001 03 00	55	10300	Voted	Plan	Second	EST	4227
				Vr. Total				564425					
				14		205980001 04 00	01	1290100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	709555	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7010	Voted	Plan	Second	EST	4227
						205980001 04 00	55	46980	Voted	Plan	Second	EST	4227
				Vr. Total				2053645					
				15		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10440	Voted	Plan	Second	EST	4227
				Vr. Total				177840					
				16		205980001 04 00	01	2203500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1211925	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9840	Voted	Plan	Second	EST	4227
						205980001 04 00	55	79730	Voted	Plan	Second	EST	4227
				Vr. Total				3504995					
				17		205980001 04 00	01	790400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	434720	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3080	Voted	Plan	Second	EST	4227
						205980001 04 00	55	23050	Voted	Plan	Second	EST	4227
				Vr. Total				1251250					
				18		205980001 04 00	01	4819800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2650890	Voted	Plan	Second	EST	4227
						205980001 04 00	06	21040	Voted	Plan	Second	EST	4227
						205980001 04 00	55	164130	Voted	Plan	Second	EST	4227
				Vr. Total				7655860					
				19		205980001 04 00	01	128000	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRATAPGARH	19		205980001 04 00	03	52480	Voted	Plan	Second	EST	4227
						205980001 04 00	06	160	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3080	Voted	Plan	Second	EST	4227
					Vr. Total			183720					
				2		205980001 04 00	01	2202100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1167113	Voted	Plan	First	EST	4227
						205980001 04 00	06	9840	Voted	Plan	First	EST	4227
						205980001 04 00	55	79730	Voted	Plan	First	EST	4227
					Vr. Total			3458783					
				3		205980001 04 00	01	790400	Voted	Plan	First	EST	4227
						205980001 04 00	03	418912	Voted	Plan	First	EST	4227
						205980001 04 00	06	3080	Voted	Plan	First	EST	4227
						205980001 04 00	55	23050	Voted	Plan	First	EST	4227
					Vr. Total			1235442					
				4		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
						205980001 05 00	02	173136	Voted	Plan	Second	MIS	4227
					Vr. Total			348816					
				5		205980001 04 00	01	4930600	Voted	Plan	First	EST	4227
						205980001 04 00	03	2613218	Voted	Plan	First	EST	4227
						205980001 04 00	06	21180	Voted	Plan	First	EST	4227
						205980001 04 00	55	167920	Voted	Plan	First	EST	4227
						205980001 05 00	02	175340	Voted	Plan	Second	MIS	4227
					Vr. Total			7908258					
				6		205980001 04 00	01	1334200	Voted	Plan	First	EST	4227
						205980001 04 00	03	707126	Voted	Plan	First	EST	4227
						205980001 04 00	06	7050	Voted	Plan	First	EST	4227
						205980001 04 00	55	48640	Voted	Plan	First	EST	4227
						205980001 05 00	02	41690	Voted	Plan	Second	MIS	4227
					Vr. Total			2138706					
				7		205980001 03 00	01	301900	Voted	Plan	First	EST	4227
						205980001 03 00	03	160007	Voted	Plan	First	EST	4227
						205980001 03 00	55	12620	Voted	Plan	First	EST	4227
					Vr. Total			474527					
				8		205980001 03 00	01	357500	Voted	Plan	First	EST	4227
						205980001 03 00	03	189475	Voted	Plan	First	EST	4227
						205980001 03 00	55	10300	Voted	Plan	First	EST	4227
					Vr. Total			557275					
				9		205980001 04 00	01	1472800	Voted	Plan	First	EST	4227
						205980001 04 00	03	780584	Voted	Plan	First	EST	4227
						205980001 04 00	06	3140	Voted	Plan	First	EST	4227
						205980001 04 00	55	36400	Voted	Plan	First	EST	4227
					Vr. Total			2292924					
					Tot PRATAPGARH :			42933788					
			PRAYAGRAJ	1		205980001 03 00	01	168000	Voted	Plan	First	EST	4227
						205980001 03 00	03	89040	Voted	Plan	First	EST	4227
						205980001 03 00	55	13360	Voted	Plan	First	EST	4227
					Vr. Total			270400					
				10		205980001 04 00	01	751600	Voted	Plan	First	EST	4227
						205980001 04 00	03	398348	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	10		205980001 04 00	06	1150	Voted	Plan	First	EST	4227
						205980001 04 00	55	52060	Voted	Plan	First	EST	4227
						205980001 05 00	02	874155	Voted	Plan	Second	MIS	4227
					Vr. Total			2077313					
				11		205980001 04 00	01	63100	Voted	Plan	First	EST	4227
						205980001 04 00	03	32012	Voted	Plan	First	EST	4227
						205980001 04 00	55	12080	Voted	Plan	First	EST	4227
						205980001 05 00	02	875100	Voted	Plan	Second	MIS	4227
					Vr. Total			982292					
				12		205980001 04 00	01	3591400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1903443	Voted	Plan	First	EST	4227
						205980001 04 00	06	12320	Voted	Plan	First	EST	4227
						205980001 04 00	55	311260	Voted	Plan	First	EST	4227
						205980001 05 00	02	210602	Voted	Plan	Second	MIS	4227
					Vr. Total			6029025					
				13		205980001 04 00	01	883800	Voted	Plan	First	EST	4227
						205980001 04 00	03	468043	Voted	Plan	First	EST	4227
						205980001 04 00	06	1020	Voted	Plan	First	EST	4227
						205980001 04 00	55	55160	Voted	Plan	First	EST	4227
						205980001 05 00	02	207071	Voted	Plan	Second	MIS	4227
					Vr. Total			1615094					
				14		205980001 04 00	01	6046358	Voted	Plan	First	EST	4227
						205980001 04 00	03	3204570	Voted	Plan	First	EST	4227
						205980001 04 00	06	65396	Voted	Plan	First	EST	4227
						205980001 04 00	55	241520	Voted	Plan	First	EST	4227
						205980001 05 00	02	309668	Voted	Plan	Second	MIS	4227
					Vr. Total			9867512					
				15		205980001 04 00	01	3767300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1996669	Voted	Plan	First	EST	4227
						205980001 04 00	06	46890	Voted	Plan	First	EST	4227
						205980001 04 00	55	192720	Voted	Plan	First	EST	4227
						205980001 05 00	02	305154	Voted	Plan	Second	MIS	4227
					Vr. Total			6308733					
				16		205980001 04 00	01	1817600	Voted	Plan	First	EST	4227
						205980001 04 00	03	963328	Voted	Plan	First	EST	4227
						205980001 04 00	06	23450	Voted	Plan	First	EST	4227
						205980001 04 00	55	64280	Voted	Plan	First	EST	4227
						205980001 05 00	02	253340	Voted	Plan	Second	MIS	4227
					Vr. Total			3121998					
				17		205980001 04 00	01	110700	Voted	Plan	First	EST	4227
						205980001 04 00	03	58671	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	22140	Voted	Plan	First	EST	4227
						205980001 05 00	02	253340	Voted	Plan	Second	MIS	4227
					Vr. Total			450359					
				18		205980001 04 00	01	2639500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1398405	Voted	Plan	First	EST	4227
						205980001 04 00	06	13440	Voted	Plan	First	EST	4227
						205980001 04 00	55	223620	Voted	Plan	First	EST	4227
					Vr. Total			4274965					
				19		205980001 04 00	01	1028700	Voted	Plan	First	EST	4227
						205980001 04 00	03	545211	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	19		205980001 04 00	06	2860	Voted	Plan	First	EST	4227
						205980001 04 00	55	58600	Voted	Plan	First	EST	4227
					Vr. Total			1635371					
				2		205980001 03 00	01	407800	Voted	Plan	First	EST	4227
						205980001 03 00	03	216134	Voted	Plan	First	EST	4227
						205980001 03 00	55	28900	Voted	Plan	First	EST	4227
					Vr. Total			652834					
				20		205980001 03 00	01	728800	Voted	Plan	First	EST	4227
						205980001 03 00	03	386264	Voted	Plan	First	EST	4227
						205980001 03 00	06	1400	Voted	Plan	First	EST	4227
						205980001 03 00	55	66460	Voted	Plan	First	EST	4227
					Vr. Total			1182924					
				21		205980001 03 00	01	483300	Voted	Plan	First	EST	4227
						205980001 03 00	03	256149	Voted	Plan	First	EST	4227
						205980001 03 00	55	22060	Voted	Plan	First	EST	4227
					Vr. Total			761509					
				22		205980001 03 00	01	733000	Voted	Plan	First	EST	4227
						205980001 03 00	03	388490	Voted	Plan	First	EST	4227
						205980001 03 00	06	1560	Voted	Plan	First	EST	4227
						205980001 03 00	55	57400	Voted	Plan	First	EST	4227
					Vr. Total			1180450					
				23		205980001 03 00	01	470100	Voted	Plan	First	EST	4227
						205980001 03 00	03	249153	Voted	Plan	First	EST	4227
						205980001 03 00	06	760	Voted	Plan	First	EST	4227
						205980001 03 00	55	45240	Voted	Plan	First	EST	4227
					Vr. Total			765253					
				24		205980001 04 00	01	2822225	Voted	Plan	First	EST	4227
						205980001 04 00	03	1495780	Voted	Plan	First	EST	4227
						205980001 04 00	06	14440	Voted	Plan	First	EST	4227
						205980001 04 00	55	240012	Voted	Plan	First	EST	4227
					Vr. Total			4572457					
				25		205980001 04 00	01	840600	Voted	Plan	First	EST	4227
						205980001 04 00	03	445359	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	51020	Voted	Plan	First	EST	4227
					Vr. Total			1338379					
				26		205980001 04 00	01	779739	Voted	Plan	First	EST	4227
						205980001 04 00	03	413262	Voted	Plan	First	EST	4227
						205980001 04 00	06	2530	Voted	Plan	First	EST	4227
						205980001 04 00	55	66180	Voted	Plan	First	EST	4227
					Vr. Total			1261711					
				27		205980001 04 00	01	403100	Voted	Plan	First	EST	4227
						205980001 04 00	03	213643	Voted	Plan	First	EST	4227
						205980001 04 00	06	130	Voted	Plan	First	EST	4227
						205980001 04 00	55	29140	Voted	Plan	First	EST	4227
					Vr. Total			646013					
				28		205980001 04 00	01	7565200	Voted	Plan	First	EST	4227
						205980001 04 00	03	4009556	Voted	Plan	First	EST	4227
						205980001 04 00	06	16460	Voted	Plan	First	EST	4227
						205980001 04 00	55	522785	Voted	Plan	First	EST	4227
					Vr. Total			12114001					
				29		205980001 04 00	01	7402606	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	29		205980001 04 00	03	3923381	Voted	Plan	First	EST	4227
						205980001 04 00	06	29980	Voted	Plan	First	EST	4227
						205980001 04 00	55	551790	Voted	Plan	First	EST	4227
					Vr. Total			11907757					
				3		205980001 04 00	01	661300	Voted	Plan	First	EST	4227
						205980001 04 00	03	350489	Voted	Plan	First	EST	4227
						205980001 04 00	06	2510	Voted	Plan	First	EST	4227
						205980001 04 00	55	55031	Voted	Plan	First	EST	4227
					Vr. Total			1069330					
				30		205980001 04 00	01	2126800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1127204	Voted	Plan	First	EST	4227
						205980001 04 00	06	6900	Voted	Plan	First	EST	4227
						205980001 04 00	55	158610	Voted	Plan	First	EST	4227
					Vr. Total			3419514					
				31		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	18600	Voted	Plan	First	EST	4227
					Vr. Total			166398					
				32		205980001 04 00	01	1849900	Voted	Plan	First	EST	4227
						205980001 04 00	03	980448	Voted	Plan	First	EST	4227
						205980001 04 00	06	5000	Voted	Plan	First	EST	4227
						205980001 04 00	55	144424	Voted	Plan	First	EST	4227
					Vr. Total			2979772					
				33		205980001 04 00	01	642100	Voted	Plan	First	EST	4227
						205980001 04 00	03	340313	Voted	Plan	First	EST	4227
						205980001 04 00	06	1480	Voted	Plan	First	EST	4227
						205980001 04 00	55	50100	Voted	Plan	First	EST	4227
					Vr. Total			1033993					
				34		205980001 04 00	01	1590440	Voted	Plan	First	EST	4227
						205980001 04 00	03	842912	Voted	Plan	First	EST	4227
						205980001 04 00	06	3420	Voted	Plan	First	EST	4227
						205980001 04 00	55	103620	Voted	Plan	First	EST	4227
					Vr. Total			2540392					
				35		205980001 04 00	01	202800	Voted	Plan	First	EST	4227
						205980001 04 00	03	107484	Voted	Plan	First	EST	4227
						205980001 04 00	06	300	Voted	Plan	First	EST	4227
						205980001 04 00	55	16200	Voted	Plan	First	EST	4227
					Vr. Total			326784					
				36		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	20880	Voted	Plan	First	EST	4227
					Vr. Total			186120					
				37		205980001 04 00	01	2254600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1194938	Voted	Plan	First	EST	4227
						205980001 04 00	06	8160	Voted	Plan	First	EST	4227
						205980001 04 00	55	178180	Voted	Plan	First	EST	4227
					Vr. Total			3635878					
				38		205980001 04 00	01	644300	Voted	Plan	First	EST	4227
						205980001 04 00	03	341479	Voted	Plan	First	EST	4227
						205980001 04 00	06	940	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	38		205980001 04 00	55	35780	Voted	Plan	First	EST	4227
					Vr. Total			1022499					
				39		205980001 03 00	01	332374	Voted	Plan	Second	EST	4227
						205980001 03 00	03	187779	Voted	Plan	Second	EST	4227
						205980001 03 00	06	740	Voted	Plan	Second	EST	4227
						205980001 03 00	55	30220	Voted	Plan	Second	EST	4227
					Vr. Total			551113					
				4		205980001 04 00	01	416600	Voted	Plan	First	EST	4227
						205980001 04 00	03	220798	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	28460	Voted	Plan	First	EST	4227
					Vr. Total			666098					
				40		205980001 03 00	01	246700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	130751	Voted	Plan	Second	EST	4227
						205980001 03 00	55	22640	Voted	Plan	Second	EST	4227
					Vr. Total			400091					
				41		205980001 03 00	03	43220	Voted	Plan	Second	EST	4227
					Vr. Total			43220					
				42		205980001 04 00	01	7343964	Voted	Plan	Second	EST	4227
						205980001 04 00	03	4039180	Voted	Plan	Second	EST	4227
						205980001 04 00	06	29644	Voted	Plan	Second	EST	4227
						205980001 04 00	55	547859	Voted	Plan	Second	EST	4227
					Vr. Total			11960647					
				43		205980001 04 00	01	2126800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1169740	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6900	Voted	Plan	Second	EST	4227
						205980001 04 00	55	158610	Voted	Plan	Second	EST	4227
					Vr. Total			3462050					
				44		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	20880	Voted	Plan	Second	EST	4227
					Vr. Total			188280					
				45		205980001 04 00	01	8418550	Voted	Plan	Second	EST	4227
						205980001 04 00	03	4637287	Voted	Plan	Second	EST	4227
						205980001 04 00	06	20385	Voted	Plan	Second	EST	4227
						205980001 04 00	55	528920	Voted	Plan	Second	EST	4227
					Vr. Total			13605142					
				46		205980001 04 00	01	1986900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1092795	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3860	Voted	Plan	Second	EST	4227
						205980001 04 00	55	117450	Voted	Plan	Second	EST	4227
					Vr. Total			3201005					
				47		205980001 04 00	01	93000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	51150	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	18600	Voted	Plan	Second	EST	4227
					Vr. Total			168330					
				48		205980001 04 00	01	1867400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1027071	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5000	Voted	Plan	Second	EST	4227
						205980001 04 00	55	146360	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	48	Vr. Total			3045831					
				49		205980001 04 00	01	642100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	353155	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1480	Voted	Plan	Second	EST	4227
						205980001 04 00	55	50100	Voted	Plan	Second	EST	4227
					Vr. Total			1046835					
				5		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	20880	Voted	Plan	First	EST	4227
					Vr. Total			186120					
				50		205980001 04 00	01	1590440	Voted	Plan	Second	EST	4227
						205980001 04 00	03	874720	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3420	Voted	Plan	Second	EST	4227
						205980001 04 00	55	103620	Voted	Plan	Second	EST	4227
					Vr. Total			2572200					
				51		205980001 04 00	01	202800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	111540	Voted	Plan	Second	EST	4227
						205980001 04 00	06	300	Voted	Plan	Second	EST	4227
						205980001 04 00	55	16200	Voted	Plan	Second	EST	4227
					Vr. Total			330840					
				52		205980001 04 00	01	2259400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1242670	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8160	Voted	Plan	Second	EST	4227
						205980001 04 00	55	179580	Voted	Plan	Second	EST	4227
					Vr. Total			3689810					
				53		205980001 04 00	01	644300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	354365	Voted	Plan	Second	EST	4227
						205980001 04 00	06	940	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35780	Voted	Plan	Second	EST	4227
					Vr. Total			1035385					
				54		205980001 04 00	01	6036500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	3320075	Voted	Plan	Second	EST	4227
						205980001 04 00	06	65520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	238580	Voted	Plan	Second	EST	4227
					Vr. Total			9660675					
				55		205980001 04 00	01	3767300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2072015	Voted	Plan	Second	EST	4227
						205980001 04 00	06	46690	Voted	Plan	Second	EST	4227
						205980001 04 00	55	192720	Voted	Plan	Second	EST	4227
					Vr. Total			6078725					
				56		205980001 04 00	01	1817600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	999680	Voted	Plan	Second	EST	4227
						205980001 04 00	06	23450	Voted	Plan	Second	EST	4227
						205980001 04 00	55	64280	Voted	Plan	Second	EST	4227
					Vr. Total			2905010					
				57		205980001 03 00	01	729500	Voted	Plan	Second	EST	4227
						205980001 03 00	03	401225	Voted	Plan	Second	EST	4227
						205980001 03 00	06	1400	Voted	Plan	Second	EST	4227
						205980001 03 00	55	66460	Voted	Plan	Second	EST	4227
					Vr. Total			1198585					
				58		205980001 03 00	01	308000	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	PRAYAGRAJ	58		205980001 03 00	03	169400	Voted	Plan	Second	EST	4227
						205980001 03 00	55	18020	Voted	Plan	Second	EST	4227
					Vr. Total			495420					
				59		205980001 04 00	01	7490100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	4119555	Voted	Plan	Second	EST	4227
						205980001 04 00	06	16040	Voted	Plan	Second	EST	4227
						205980001 04 00	55	517300	Voted	Plan	Second	EST	4227
					Vr. Total			12142995					
				6		205980001 04 00	01	8412770	Voted	Plan	First	EST	4227
						205980001 04 00	03	4465595	Voted	Plan	First	EST	4227
						205980001 04 00	06	20385	Voted	Plan	First	EST	4227
						205980001 04 00	55	528370	Voted	Plan	First	EST	4227
					Vr. Total			13427120					
				60		205980001 04 00	01	684400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	376420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2510	Voted	Plan	Second	EST	4227
						205980001 04 00	55	56500	Voted	Plan	Second	EST	4227
					Vr. Total			1119830					
				61		205980001 04 00	01	416600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	229130	Voted	Plan	Second	EST	4227
						205980001 04 00	06	240	Voted	Plan	Second	EST	4227
						205980001 04 00	55	28460	Voted	Plan	Second	EST	4227
					Vr. Total			674430					
				7		205980001 04 00	01	1976300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1047439	Voted	Plan	First	EST	4227
						205980001 04 00	06	3860	Voted	Plan	First	EST	4227
						205980001 04 00	55	115740	Voted	Plan	First	EST	4227
					Vr. Total			3143339					
				8		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	20880	Voted	Plan	First	EST	4227
					Vr. Total			186120					
				9		205980001 04 00	01	2073350	Voted	Plan	First	EST	4227
						205980001 04 00	03	1098877	Voted	Plan	First	EST	4227
						205980001 04 00	06	9330	Voted	Plan	First	EST	4227
						205980001 04 00	55	182800	Voted	Plan	First	EST	4227
					Vr. Total			3364357					
					Tot PRAYAGRAJ :			189946633					
			RAIBAREILLY	1		205980001 04 00	01	1768850	Voted	Plan	First	EST	4227
						205980001 04 00	03	937093	Voted	Plan	First	EST	4227
						205980001 04 00	06	13738	Voted	Plan	First	EST	4227
						205980001 04 00	55	67320	Voted	Plan	First	EST	4227
					Vr. Total			2787001					
				10		205980001 04 00	01	5091900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2800545	Voted	Plan	Second	EST	4227
						205980001 04 00	06	48824	Voted	Plan	Second	EST	4227
						205980001 04 00	55	148710	Voted	Plan	Second	EST	4227
					Vr. Total			8089979					
				2		205980001 04 00	01	2281400	Voted	Plan	First	EST	4227
						205980001 04 00	03	1209142	Voted	Plan	First	EST	4227
						205980001 04 00	06	28616	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	RAIBAREILLY	2		205980001 04 00	55	66940	Voted	Plan	First	EST	4227
					Vr. Total			3586098					
				3		205980001 04 00	01	5151100	Voted	Plan	First	EST	4227
						205980001 04 00	03	2730083	Voted	Plan	First	EST	4227
						205980001 04 00	06	48920	Voted	Plan	First	EST	4227
						205980001 04 00	55	150370	Voted	Plan	First	EST	4227
					Vr. Total			8080473					
				4		205980001 04 00	01	2652581	Voted	Plan	First	EST	4227
						205980001 04 00	03	1405868	Voted	Plan	First	EST	4227
						205980001 04 00	06	23250	Voted	Plan	First	EST	4227
						205980001 04 00	55	95934	Voted	Plan	First	EST	4227
						205980001 05 00	02	115920	Voted	Plan	Second	CON	4227
					Vr. Total			4293553					
				5		205980001 04 00	01	4288600	Voted	Plan	First	EST	4227
						205980001 04 00	03	2272958	Voted	Plan	First	EST	4227
						205980001 04 00	06	40650	Voted	Plan	First	EST	4227
						205980001 04 00	55	149550	Voted	Plan	First	EST	4227
					Vr. Total			6751758					
				6		205980001 04 00	01	1780300	Voted	Plan	First	EST	4227
						205980001 04 00	03	943559	Voted	Plan	First	EST	4227
						205980001 04 00	06	18448	Voted	Plan	First	EST	4227
						205980001 04 00	55	58718	Voted	Plan	First	EST	4227
					Vr. Total			2801025					
				7		205980001 04 00	01	1768100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	972455	Voted	Plan	Second	EST	4227
						205980001 04 00	06	13810	Voted	Plan	Second	EST	4227
						205980001 04 00	55	67320	Voted	Plan	Second	EST	4227
					Vr. Total			2821685					
				8		205980001 04 00	01	2281400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1254770	Voted	Plan	Second	EST	4227
						205980001 04 00	06	28616	Voted	Plan	Second	EST	4227
						205980001 04 00	55	66940	Voted	Plan	Second	EST	4227
					Vr. Total			3631726					
				9		205980001 04 00	01	2663000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1464650	Voted	Plan	Second	EST	4227
						205980001 04 00	06	23360	Voted	Plan	Second	EST	4227
						205980001 04 00	55	95090	Voted	Plan	Second	EST	4227
					Vr. Total			4246100					
					Tot RAIBAREILLY :			47089398					
			RAMABAI NAGAR	1		205980001 04 00	01	95800	Voted	Plan	First	EST	4228
						205980001 04 00	03	50774	Voted	Plan	First	EST	4228
						205980001 04 00	06	5508	Voted	Plan	First	EST	4228
						205980001 04 00	55	9580	Voted	Plan	First	EST	4228
					Vr. Total			161662					
				2		205980001 04 00	01	2898400	Voted	Plan	First	EST	4228
						205980001 04 00	03	1536152	Voted	Plan	First	EST	4228
						205980001 04 00	06	10620	Voted	Plan	First	EST	4228
						205980001 04 00	55	92650	Voted	Plan	First	EST	4228
					Vr. Total			4537822					
				3		205980001 04 00	01	1151700	Voted	Plan	First	EST	4228
						205980001 04 00	03	610401	Voted	Plan	First	EST	4228
						205980001 04 00	06	1870	Voted	Plan	First	EST	4228

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	RAMABAI NAGAR	3		205980001 04 00	55	31790	Voted	Plan	First	EST	4228
					Vr. Total			1795761					
				4		205980001 04 00	01	1117300	Voted	Plan	First	EST	4228
						205980001 04 00	03	592169	Voted	Plan	First	EST	4228
						205980001 04 00	06	1740	Voted	Plan	First	EST	4228
						205980001 04 00	55	37280	Voted	Plan	First	EST	4228
					Vr. Total			1748489					
				5		205980001 04 00	01	84900	Voted	Plan	First	EST	4228
						205980001 04 00	03	44997	Voted	Plan	First	EST	4228
						205980001 04 00	06	5508	Voted	Plan	First	EST	4228
						205980001 04 00	55	8490	Voted	Plan	First	EST	4228
					Vr. Total			143895					
				6		205980001 04 00	01	3666429	Voted	Plan	First	EST	4228
						205980001 04 00	03	1943207	Voted	Plan	First	EST	4228
						205980001 04 00	06	12780	Voted	Plan	First	EST	4228
						205980001 04 00	55	120310	Voted	Plan	First	EST	4228
					Vr. Total			5742726					
					Tot RAMABAI NAGAR			14130355					
			RAMPUR	1		205980001 03 00	01	440300	Voted	Plan	First	EST	4227
						205980001 03 00	03	233359	Voted	Plan	First	EST	4227
						205980001 03 00	55	9560	Voted	Plan	First	EST	4227
					Vr. Total			683219					
				10		205980001 03 00	01	178400	Voted	Plan	Second	EST	4227
						205980001 03 00	03	98120	Voted	Plan	Second	EST	4227
						205980001 03 00	55	3600	Voted	Plan	Second	EST	4227
					Vr. Total			280120					
				2		205980001 03 00	01	199227	Voted	Plan	First	EST	4227
						205980001 03 00	03	105591	Voted	Plan	First	EST	4227
						205980001 03 00	55	3600	Voted	Plan	First	EST	4227
					Vr. Total			308418					
				3		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
						205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9580	Voted	Plan	First	EST	4227
					Vr. Total			161662					
				4		205980001 04 00	01	1936800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1026504	Voted	Plan	First	EST	4227
						205980001 04 00	06	3870	Voted	Plan	First	EST	4227
						205980001 04 00	55	59380	Voted	Plan	First	EST	4227
					Vr. Total			3026554					
				5		205980001 04 00	01	3298500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1748205	Voted	Plan	First	EST	4227
						205980001 04 00	06	12400	Voted	Plan	First	EST	4227
						205980001 04 00	55	88600	Voted	Plan	First	EST	4227
					Vr. Total			5147705					
				6		205980001 04 00	01	93000	Voted	Plan	First	EST	4227
						205980001 04 00	03	49290	Voted	Plan	First	EST	4227
						205980001 04 00	06	5400	Voted	Plan	First	EST	4227
						205980001 04 00	55	9300	Voted	Plan	First	EST	4227
					Vr. Total			156990					
				7		205980001 04 00	01	2015600	Voted	Plan	First	EST	4227
						205980001 04 00	03	1072508	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	RAMPUR	7		205980001 04 00	06	4850	Voted	Plan	First	EST	4227
						205980001 04 00	55	49350	Voted	Plan	First	EST	4227
					Vr. Total			3142308					
				8		205980001 04 00	01	3155000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1676390	Voted	Plan	First	EST	4227
						205980001 04 00	06	13140	Voted	Plan	First	EST	4227
						205980001 04 00	55	82200	Voted	Plan	First	EST	4227
					Vr. Total			4926730					
				9		205980001 03 00	01	440300	Voted	Plan	Second	EST	4227
						205980001 03 00	03	242165	Voted	Plan	Second	EST	4227
						205980001 03 00	55	9560	Voted	Plan	Second	EST	4227
					Vr. Total			692025					
					Tot RAMPUR :			18525731					
			SAHARANPUR	1		205980001 04 00	01	470900	Voted	Plan	First	EST	4227
						205980001 04 00	03	249577	Voted	Plan	First	EST	4227
						205980001 04 00	06	11456	Voted	Plan	First	EST	4227
						205980001 04 00	55	48620	Voted	Plan	First	EST	4227
					Vr. Total			780553					
				10		205980001 03 00	01	175800	Voted	Plan	First	EST	4227
						205980001 03 00	03	93174	Voted	Plan	First	EST	4227
						205980001 03 00	55	15300	Voted	Plan	First	EST	4227
					Vr. Total			284274					
				11		205980001 04 00	01	821100	Voted	Plan	First	EST	4227
						205980001 04 00	03	435183	Voted	Plan	First	EST	4227
						205980001 04 00	06	7434	Voted	Plan	First	EST	4227
						205980001 04 00	55	64960	Voted	Plan	First	EST	4227
					Vr. Total			1328677					
				12		205980001 04 00	01	310000	Voted	Plan	First	EST	4227
						205980001 04 00	03	164300	Voted	Plan	First	EST	4227
						205980001 04 00	06	360	Voted	Plan	First	EST	4227
						205980001 04 00	55	17300	Voted	Plan	First	EST	4227
					Vr. Total			491960					
				13		205980001 03 00	01	130600	Voted	Plan	First	EST	4227
						205980001 03 00	03	69218	Voted	Plan	First	EST	4227
					Vr. Total			199818					
				14		205980001 04 00	01	987600	Voted	Plan	First	EST	4227
						205980001 04 00	03	523428	Voted	Plan	First	EST	4227
						205980001 04 00	06	6870	Voted	Plan	First	EST	4227
						205980001 04 00	55	56520	Voted	Plan	First	EST	4227
					Vr. Total			1574418					
				15		205980001 04 00	01	554100	Voted	Plan	First	EST	4227
						205980001 04 00	03	293673	Voted	Plan	First	EST	4227
						205980001 04 00	06	3400	Voted	Plan	First	EST	4227
						205980001 04 00	55	30890	Voted	Plan	First	EST	4227
					Vr. Total			882063					
				16		205980001 03 00	01	232100	Voted	Plan	First	EST	4227
						205980001 03 00	03	123013	Voted	Plan	First	EST	4227
						205980001 03 00	55	3340	Voted	Plan	First	EST	4227
					Vr. Total			358453					
				17		205980001 03 00	01	417000	Voted	Plan	First	EST	4227
						205980001 03 00	03	221010	Voted	Plan	First	EST	4227
						205980001 03 00	55	25920	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SAHARANPUR	17	Vr. Total			663930					
				18		205980001 04 00	01	122200	Voted	Plan	First	EST	4227
						205980001 04 00	03	64766	Voted	Plan	First	EST	4227
						205980001 04 00	55	10340	Voted	Plan	First	EST	4227
					Vr. Total			197306					
				19		205980001 04 00	01	595900	Voted	Plan	First	EST	4227
						205980001 04 00	03	315827	Voted	Plan	First	EST	4227
						205980001 04 00	06	6240	Voted	Plan	First	EST	4227
						205980001 04 00	55	54220	Voted	Plan	First	EST	4227
					Vr. Total			972187					
				2		205980001 04 00	01	1785200	Voted	Plan	First	EST	4227
						205980001 04 00	03	946156	Voted	Plan	First	EST	4227
						205980001 04 00	06	10560	Voted	Plan	First	EST	4227
						205980001 04 00	55	102480	Voted	Plan	First	EST	4227
					Vr. Total			2844396					
				20		205980001 04 00	01	990100	Voted	Plan	First	EST	4227
						205980001 04 00	03	524753	Voted	Plan	First	EST	4227
						205980001 04 00	06	5960	Voted	Plan	First	EST	4227
						205980001 04 00	55	51360	Voted	Plan	First	EST	4227
					Vr. Total			1572173					
				21		205980001 04 00	01	1154300	Voted	Plan	First	EST	4227
						205980001 04 00	03	611779	Voted	Plan	First	EST	4227
						205980001 04 00	06	7700	Voted	Plan	First	EST	4227
						205980001 04 00	55	103980	Voted	Plan	First	EST	4227
					Vr. Total			1877759					
				22		205980001 04 00	01	422500	Voted	Plan	First	EST	4227
						205980001 04 00	03	223925	Voted	Plan	First	EST	4227
						205980001 04 00	06	1040	Voted	Plan	First	EST	4227
						205980001 04 00	55	33300	Voted	Plan	First	EST	4227
					Vr. Total			680765					
				3		205980001 04 00	01	950600	Voted	Plan	First	EST	4227
						205980001 04 00	03	503818	Voted	Plan	First	EST	4227
						205980001 04 00	06	8100	Voted	Plan	First	EST	4227
						205980001 04 00	55	66970	Voted	Plan	First	EST	4227
					Vr. Total			1529488					
				4		205980001 04 00	01	185000	Voted	Plan	First	EST	4227
						205980001 04 00	03	98050	Voted	Plan	First	EST	4227
						205980001 04 00	55	17160	Voted	Plan	First	EST	4227
					Vr. Total			300210					
				5		205980001 04 00	01	224500	Voted	Plan	First	EST	4227
						205980001 04 00	03	122589	Voted	Plan	First	EST	4227
						205980001 04 00	06	1840	Voted	Plan	First	EST	4227
						205980001 04 00	55	11780	Voted	Plan	First	EST	4227
					Vr. Total			360709					
				6		205980001 04 00	01	1239600	Voted	Plan	First	EST	4227
						205980001 04 00	03	656988	Voted	Plan	First	EST	4227
						205980001 04 00	06	9900	Voted	Plan	First	EST	4227
						205980001 04 00	55	104400	Voted	Plan	First	EST	4227
					Vr. Total			2010888					
				7		205980001 04 00	01	689000	Voted	Plan	First	EST	4227
						205980001 04 00	03	365170	Voted	Plan	First	EST	4227
						205980001 04 00	06	3454	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SAHARANPUR	7		205980001 04 00	55	75620	Voted	Plan	First	EST	4227
					Vr. Total			1133244					
				8		205980001 04 00	01	853700	Voted	Plan	First	EST	4227
						205980001 04 00	03	452461	Voted	Plan	First	EST	4227
						205980001 04 00	06	11716	Voted	Plan	First	EST	4227
						205980001 04 00	55	63400	Voted	Plan	First	EST	4227
					Vr. Total			1381277					
				9		205980001 04 00	01	2027100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1074363	Voted	Plan	First	EST	4227
						205980001 04 00	06	12900	Voted	Plan	First	EST	4227
						205980001 04 00	55	129110	Voted	Plan	First	EST	4227
					Vr. Total			3243473					
					Tot SAHARANPUR :			24668021					
			SAMBHAL	1		205980001 04 00	01	1443981	Voted	Plan	First	EST	4227
						205980001 04 00	03	765310	Voted	Plan	First	EST	4227
						205980001 04 00	06	11340	Voted	Plan	First	EST	4227
						205980001 04 00	55	59500	Voted	Plan	First	EST	4227
					Vr. Total			2280131					
				2		205980001 04 00	01	592400	Voted	Plan	First	EST	4227
						205980001 04 00	03	313972	Voted	Plan	First	EST	4227
						205980001 04 00	06	6448	Voted	Plan	First	EST	4227
						205980001 04 00	55	28970	Voted	Plan	First	EST	4227
					Vr. Total			941790					
				3		205980001 04 00	01	689394	Voted	Plan	First	EST	4227
						205980001 04 00	03	365379	Voted	Plan	First	EST	4227
						205980001 04 00	06	6821	Voted	Plan	First	EST	4227
						205980001 04 00	55	31490	Voted	Plan	First	EST	4227
					Vr. Total			1093084					
				4		205980001 04 00	01	876400	Voted	Plan	First	EST	4227
						205980001 04 00	03	464492	Voted	Plan	First	EST	4227
						205980001 04 00	06	6570	Voted	Plan	First	EST	4227
						205980001 04 00	55	35580	Voted	Plan	First	EST	4227
					Vr. Total			1383042					
					Tot SAMBHAL :			5698047					
			SANT RAVIDAS NAGAR	1		205980001 04 00	01	3475800	Voted	Plan	First	EST	4227
						205980001 04 00	03	1842174	Voted	Plan	First	EST	4227
						205980001 04 00	06	11980	Voted	Plan	First	EST	4227
						205980001 04 00	55	115790	Voted	Plan	First	EST	4227
					Vr. Total			5445744					
				2		205980001 04 00	01	2433252	Voted	Plan	First	EST	4227
						205980001 04 00	03	1289623	Voted	Plan	First	EST	4227
						205980001 04 00	06	8708	Voted	Plan	First	EST	4227
						205980001 04 00	55	73655	Voted	Plan	First	EST	4227
					Vr. Total			3805238					
				3		205980001 04 00	01	16950	Voted	Plan	Second	EST	4227
						205980001 04 00	03	8984	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1660	Voted	Plan	Second	EST	4227
					Vr. Total			27594					
				4		205980001 04 00	01	2443500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1343925	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8708	Voted	Plan	Second	EST	4227
						205980001 04 00	55	73940	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SANT RAVIDAS NAGAR	4	Vr. Total			3870073					
				5		205980001 04 00	01	3475800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1911690	Voted	Plan	Second	EST	4227
						205980001 04 00	06	11980	Voted	Plan	Second	EST	4227
						205980001 04 00	55	115790	Voted	Plan	Second	EST	4227
					Vr. Total			5515260					
					Tot SANT RAVIDAS N			18663909					
			SANTKABIR NAGAR	1		205980001 04 00	01	727400	Voted	Plan	First	EST	4227
						205980001 04 00	03	385522	Voted	Plan	First	EST	4227
						205980001 04 00	06	2520	Voted	Plan	First	EST	4227
						205980001 04 00	55	28860	Voted	Plan	First	EST	4227
					Vr. Total			1144302					
				10		205980001 04 00	01	866350	Voted	Plan	Second	EST	4227
						205980001 04 00	03	457735	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5600	Voted	Plan	Second	EST	4227
						205980001 04 00	55	41030	Voted	Plan	Second	EST	4227
					Vr. Total			1370715					
				11		205980001 04 00	01	15400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	8162	Voted	Plan	Second	EST	4227
						205980001 04 00	55	952	Voted	Plan	Second	EST	4227
					Vr. Total			24514					
				2		205980001 04 00	01	1084100	Voted	Plan	First	EST	4227
						205980001 04 00	03	574573	Voted	Plan	First	EST	4227
						205980001 04 00	06	5250	Voted	Plan	First	EST	4227
						205980001 04 00	55	45860	Voted	Plan	First	EST	4227
					Vr. Total			1709783					
				3		205980001 04 00	01	542300	Voted	Plan	First	EST	4227
						205980001 04 00	03	287419	Voted	Plan	First	EST	4227
						205980001 04 00	06	2670	Voted	Plan	First	EST	4227
						205980001 04 00	55	20600	Voted	Plan	First	EST	4227
					Vr. Total			852989					
				4		205980001 04 00	01	707800	Voted	Plan	First	EST	4227
						205980001 04 00	03	375134	Voted	Plan	First	EST	4227
						205980001 04 00	06	4400	Voted	Plan	First	EST	4227
						205980001 04 00	55	29190	Voted	Plan	First	EST	4227
					Vr. Total			1116524					
				5		205980001 04 00	01	574500	Voted	Plan	First	EST	4227
						205980001 04 00	03	304485	Voted	Plan	First	EST	4227
						205980001 04 00	06	8648	Voted	Plan	First	EST	4227
						205980001 04 00	55	27210	Voted	Plan	First	EST	4227
					Vr. Total			914843					
				6		205980001 04 00	01	1248900	Voted	Plan	First	EST	4227
						205980001 04 00	03	661917	Voted	Plan	First	EST	4227
						205980001 04 00	06	8000	Voted	Plan	First	EST	4227
						205980001 04 00	55	52320	Voted	Plan	First	EST	4227
					Vr. Total			1971137					
				7		205980001 04 00	01	109200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57876	Voted	Plan	Second	EST	4227
						205980001 04 00	06	120	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4410	Voted	Plan	Second	EST	4227
					Vr. Total			171606					
				8		205980001 04 00	01	78400	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SANTKABIR NAGAR	8		205980001 04 00	03	41552	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3180	Voted	Plan	Second	EST	4227
					Vr. Total			123172					
				9		205980001 04 00	01	97400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	51622	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	3680	Voted	Plan	Second	EST	4227
					Vr. Total			152742					
					Tot SANTKABIR NAGA			9552327					
			SHAHJAHANPUR	10		205980001 04 00	01	425300	Voted	Plan	First	EST	4227
						205980001 04 00	03	225409	Voted	Plan	First	EST	4227
						205980001 04 00	06	240	Voted	Plan	First	EST	4227
						205980001 04 00	55	17130	Voted	Plan	First	EST	4227
					Vr. Total			668079					
				11		205980001 04 00	01	848700	Voted	Plan	First	EST	4227
						205980001 04 00	03	449811	Voted	Plan	First	EST	4227
						205980001 04 00	06	6240	Voted	Plan	First	EST	4227
						205980001 04 00	55	30110	Voted	Plan	First	EST	4227
					Vr. Total			1334861					
				12		205980001 04 00	01	513900	Voted	Plan	First	EST	4227
						205980001 04 00	03	272367	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	18310	Voted	Plan	First	EST	4227
					Vr. Total			805977					
				2		205980001 04 00	01	497500	Voted	Plan	First	EST	4227
						205980001 04 00	03	263675	Voted	Plan	First	EST	4227
						205980001 04 00	06	1460	Voted	Plan	First	EST	4227
						205980001 04 00	55	11610	Voted	Plan	First	EST	4227
					Vr. Total			774245					
				3		205980001 04 00	01	1542400	Voted	Plan	First	EST	4227
						205980001 04 00	03	817472	Voted	Plan	First	EST	4227
						205980001 04 00	06	8400	Voted	Plan	First	EST	4227
						205980001 04 00	55	37520	Voted	Plan	First	EST	4227
						205980001 05 00	02	13485	Voted	Plan	Second	CON	4227
					Vr. Total			2419277					
				4		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				5		205980001 04 00	01	1907200	Voted	Plan	First	EST	4227
						205980001 04 00	03	1010816	Voted	Plan	First	EST	4227
						205980001 04 00	06	9550	Voted	Plan	First	EST	4227
						205980001 04 00	55	53910	Voted	Plan	First	EST	4227
					Vr. Total			2981476					
				6		205980001 04 00	01	1756692	Voted	Plan	First	EST	4227
						205980001 04 00	03	931025	Voted	Plan	First	EST	4227
						205980001 04 00	06	8402	Voted	Plan	First	EST	4227
						205980001 04 00	55	48683	Voted	Plan	First	EST	4227
					Vr. Total			2744802					
				7		205980001 04 00	01	836540	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SHAHJAHANPUR	7		205980001 04 00	03	443345	Voted	Plan	First	EST	4227
						205980001 04 00	06	3760	Voted	Plan	First	EST	4227
						205980001 04 00	55	20270	Voted	Plan	First	EST	4227
					Vr. Total			1303915					
				8		205980001 04 00	01	101400	Voted	Plan	First	EST	4227
						205980001 04 00	03	53742	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10140	Voted	Plan	First	EST	4227
					Vr. Total			170790					
				9		205980001 04 00	01	2872190	Voted	Plan	First	EST	4227
						205980001 04 00	03	1522261	Voted	Plan	First	EST	4227
						205980001 04 00	06	14709	Voted	Plan	First	EST	4227
						205980001 04 00	55	88920	Voted	Plan	First	EST	4227
					Vr. Total			4498080					
					Tot SHAHJAHANPUR :			17877182					
			SHAMLI	1		205980001 04 00	01	1294819	Voted	Plan	First	EST	4227
						205980001 04 00	03	686254	Voted	Plan	First	EST	4227
						205980001 04 00	06	9993	Voted	Plan	First	EST	4227
						205980001 04 00	55	49790	Voted	Plan	First	EST	4227
					Vr. Total			2040856					
				2		205980001 04 00	01	666200	Voted	Plan	First	EST	4227
						205980001 04 00	03	353086	Voted	Plan	First	EST	4227
						205980001 04 00	06	3900	Voted	Plan	First	EST	4227
						205980001 04 00	55	21900	Voted	Plan	First	EST	4227
					Vr. Total			1045086					
				3		205980001 04 00	01	1468250	Voted	Plan	First	EST	4227
						205980001 04 00	03	778173	Voted	Plan	First	EST	4227
						205980001 04 00	06	8640	Voted	Plan	First	EST	4227
						205980001 04 00	55	70830	Voted	Plan	First	EST	4227
					Vr. Total			2325893					
				4		205980001 04 00	01	434800	Voted	Plan	First	EST	4227
						205980001 04 00	03	230444	Voted	Plan	First	EST	4227
						205980001 04 00	06	5748	Voted	Plan	First	EST	4227
						205980001 04 00	55	24060	Voted	Plan	First	EST	4227
					Vr. Total			695052					
					Tot SHAMLI :			6106887					
			SIDDHARTHANAGAR	1		205980001 04 00	01	812200	Voted	Plan	First	EST	4227
						205980001 04 00	03	430466	Voted	Plan	First	EST	4227
						205980001 04 00	06	300	Voted	Plan	First	EST	4227
						205980001 04 00	55	18570	Voted	Plan	First	EST	4227
					Vr. Total			1261536					
				10		205980001 04 00	01	202900	Voted	Plan	First	EST	4227
						205980001 04 00	03	107537	Voted	Plan	First	EST	4227
						205980001 04 00	06	5460	Voted	Plan	First	EST	4227
						205980001 04 00	55	13390	Voted	Plan	First	EST	4227
					Vr. Total			329287					
				11		205980001 04 00	01	702200	Voted	Plan	First	EST	4227
						205980001 04 00	03	372166	Voted	Plan	First	EST	4227
						205980001 04 00	06	1380	Voted	Plan	First	EST	4227
						205980001 04 00	55	19620	Voted	Plan	First	EST	4227
					Vr. Total			1095366					
				12		205980001 04 00	01	1113900	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SIDDHARTHANAGAR	12		205980001 04 00	03	590367	Voted	Plan	First	EST	4227
						205980001 04 00	06	8490	Voted	Plan	First	EST	4227
						205980001 04 00	55	26100	Voted	Plan	First	EST	4227
					Vr. Total			1738857					
				13		205980001 04 00	01	488000	Voted	Plan	First	EST	4227
						205980001 04 00	03	258640	Voted	Plan	First	EST	4227
						205980001 04 00	06	6908	Voted	Plan	First	EST	4227
						205980001 04 00	55	16490	Voted	Plan	First	EST	4227
					Vr. Total			770038					
				14		205980001 04 00	01	236200	Voted	Plan	First	EST	4227
						205980001 04 00	03	125186	Voted	Plan	First	EST	4227
						205980001 04 00	55	10970	Voted	Plan	First	EST	4227
					Vr. Total			372356					
				15		205980001 04 00	01	976200	Voted	Plan	First	EST	4227
						205980001 04 00	03	517386	Voted	Plan	First	EST	4227
						205980001 04 00	06	8400	Voted	Plan	First	EST	4227
						205980001 04 00	55	24710	Voted	Plan	First	EST	4227
					Vr. Total			1526696					
				16		205980001 04 00	01	401000	Voted	Plan	First	EST	4227
						205980001 04 00	03	212530	Voted	Plan	First	EST	4227
						205980001 04 00	06	1400	Voted	Plan	First	EST	4227
						205980001 04 00	55	10410	Voted	Plan	First	EST	4227
					Vr. Total			625340					
				17		205980001 04 00	01	1135800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	624690	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3810	Voted	Plan	Second	EST	4227
						205980001 04 00	55	32730	Voted	Plan	Second	EST	4227
					Vr. Total			1797030					
				18		205980001 04 00	01	720500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	396275	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1380	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19870	Voted	Plan	Second	EST	4227
					Vr. Total			1138025					
				19		205980001 04 00	01	1113900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	612645	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8490	Voted	Plan	Second	EST	4227
						205980001 04 00	55	26100	Voted	Plan	Second	EST	4227
					Vr. Total			1761135					
				2		205980001 04 00	01	1110700	Voted	Plan	First	EST	4227
						205980001 04 00	03	588671	Voted	Plan	First	EST	4227
						205980001 04 00	06	13600	Voted	Plan	First	EST	4227
						205980001 04 00	55	51760	Voted	Plan	First	EST	4227
					Vr. Total			1764731					
				20		205980001 04 00	01	488000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	268400	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6980	Voted	Plan	Second	EST	4227
						205980001 04 00	55	16490	Voted	Plan	Second	EST	4227
					Vr. Total			779870					
				21		205980001 04 00	01	1110700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	610885	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14300	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51760	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SIDDHARTHANAGAR	21	Vr. Total			1787645					
				22		205980001 04 00	01	319200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	175560	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6370	Voted	Plan	Second	EST	4227
						205980001 04 00	55	20360	Voted	Plan	Second	EST	4227
					Vr. Total			521490					
				23		205980001 04 00	01	390600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	214830	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2874	Voted	Plan	Second	EST	4227
						205980001 04 00	55	11210	Voted	Plan	Second	EST	4227
					Vr. Total			619514					
				24		205980001 04 00	01	475500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	261525	Voted	Plan	Second	EST	4227
						205980001 04 00	06	700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	17860	Voted	Plan	Second	EST	4227
					Vr. Total			755585					
				3		205980001 04 00	01	475500	Voted	Plan	First	EST	4227
						205980001 04 00	03	252015	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	17860	Voted	Plan	First	EST	4227
					Vr. Total			746075					
				4		205980001 04 00	01	390600	Voted	Plan	First	EST	4227
						205980001 04 00	03	207018	Voted	Plan	First	EST	4227
						205980001 04 00	06	2874	Voted	Plan	First	EST	4227
						205980001 04 00	55	11210	Voted	Plan	First	EST	4227
					Vr. Total			611702					
				5		205980001 04 00	01	973300	Voted	Plan	First	EST	4227
						205980001 04 00	03	515849	Voted	Plan	First	EST	4227
						205980001 04 00	06	960	Voted	Plan	First	EST	4227
						205980001 04 00	55	25880	Voted	Plan	First	EST	4227
					Vr. Total			1515989					
				6		205980001 04 00	01	319200	Voted	Plan	First	EST	4227
						205980001 04 00	03	169176	Voted	Plan	First	EST	4227
						205980001 04 00	06	6298	Voted	Plan	First	EST	4227
						205980001 04 00	55	20360	Voted	Plan	First	EST	4227
					Vr. Total			515034					
				7		205980001 04 00	01	2354000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1247620	Voted	Plan	First	EST	4227
						205980001 04 00	06	6110	Voted	Plan	First	EST	4227
						205980001 04 00	55	75430	Voted	Plan	First	EST	4227
					Vr. Total			3683160					
				8		205980001 04 00	01	1288700	Voted	Plan	First	EST	4227
						205980001 04 00	03	683011	Voted	Plan	First	EST	4227
						205980001 04 00	06	3100	Voted	Plan	First	EST	4227
						205980001 04 00	55	38210	Voted	Plan	First	EST	4227
					Vr. Total			2013021					
				9		205980001 04 00	01	1135800	Voted	Plan	First	EST	4227
						205980001 04 00	03	601974	Voted	Plan	First	EST	4227
						205980001 04 00	06	3810	Voted	Plan	First	EST	4227
						205980001 04 00	55	32730	Voted	Plan	First	EST	4227
					Vr. Total			1774314					
					Tot SIDDHARTHANAGAR			29503796					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SITAPUR	1		205980001 04 00	01	36500	Voted	Plan	First	EST	4227
						205980001 04 00	03	19345	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	7300	Voted	Plan	First	EST	4227
					Vr. Total			65899					
				12		205980001 04 00	01	721400	Voted	Plan	First	EST	4227
						205980001 04 00	03	382342	Voted	Plan	First	EST	4227
						205980001 04 00	06	4360	Voted	Plan	First	EST	4227
						205980001 04 00	55	33950	Voted	Plan	First	EST	4227
					Vr. Total			1142052					
				13		205980001 03 00	01	285700	Voted	Plan	First	EST	4227
						205980001 03 00	03	151421	Voted	Plan	First	EST	4227
						205980001 03 00	06	40	Voted	Plan	First	EST	4227
						205980001 03 00	55	13320	Voted	Plan	First	EST	4227
					Vr. Total			450481					
				14		205980001 04 00	01	3559300	Voted	Plan	First	EST	4227
						205980001 04 00	03	1886429	Voted	Plan	First	EST	4227
						205980001 04 00	06	13860	Voted	Plan	First	EST	4227
						205980001 04 00	55	130800	Voted	Plan	First	EST	4227
					Vr. Total			5590389					
				15		205980001 04 00	01	542576	Voted	Plan	First	EST	4227
						205980001 04 00	03	272473	Voted	Plan	First	EST	4227
						205980001 04 00	06	1440	Voted	Plan	First	EST	4227
						205980001 04 00	55	24260	Voted	Plan	First	EST	4227
					Vr. Total			840749					
				16		205980001 04 00	01	2407000	Voted	Plan	First	EST	4227
						205980001 04 00	03	1275710	Voted	Plan	First	EST	4227
						205980001 04 00	06	9540	Voted	Plan	First	EST	4227
						205980001 04 00	55	88970	Voted	Plan	First	EST	4227
					Vr. Total			3781220					
				17		205980001 04 00	01	4298900	Voted	Plan	First	EST	4227
						205980001 04 00	03	2278417	Voted	Plan	First	EST	4227
						205980001 04 00	06	16500	Voted	Plan	First	EST	4227
						205980001 04 00	55	135070	Voted	Plan	First	EST	4227
					Vr. Total			6728887					
				18		205980001 03 00	03	17142	Voted	Plan	Second	EST	4227
					Vr. Total			17142					
				19		205980001 04 00	01	33000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	17490	Voted	Plan	Second	EST	4227
						205980001 04 00	06	60	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1160	Voted	Plan	Second	EST	4227
					Vr. Total			51710					
				2		205980001 04 00	01	1087800	Voted	Plan	First	EST	4227
						205980001 04 00	03	576534	Voted	Plan	First	EST	4227
						205980001 04 00	06	7928	Voted	Plan	First	EST	4227
						205980001 04 00	55	48420	Voted	Plan	First	EST	4227
					Vr. Total			1720682					
				20		205980001 04 00	01	28400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	15052	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	770	Voted	Plan	Second	EST	4227
					Vr. Total			44262					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SITAPUR	21		205980001 04 00	01	36500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	19345	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7300	Voted	Plan	Second	EST	4227
					Vr. Total			65899					
				22		205980001 04 00	01	36500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	20075	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2754	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7300	Voted	Plan	Second	EST	4227
					Vr. Total			66629					
				23		205980001 04 00	01	4262800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2344540	Voted	Plan	Second	EST	4227
						205980001 04 00	06	18350	Voted	Plan	Second	EST	4227
						205980001 04 00	55	134300	Voted	Plan	Second	EST	4227
					Vr. Total			6759990					
				24		205980001 04 00	01	721400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	396770	Voted	Plan	Second	EST	4227
						205980001 04 00	06	4440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	33950	Voted	Plan	Second	EST	4227
					Vr. Total			1156560					
				25		205980001 03 00	01	285700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	157135	Voted	Plan	Second	EST	4227
						205980001 03 00	06	60	Voted	Plan	Second	EST	4227
						205980001 03 00	55	13320	Voted	Plan	Second	EST	4227
					Vr. Total			456215					
				26		205980001 04 00	01	514100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	282755	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24260	Voted	Plan	Second	EST	4227
					Vr. Total			822555					
				27		205980001 04 00	01	1350816	Voted	Plan	Second	EST	4227
						205980001 04 00	03	742830	Voted	Plan	Second	EST	4227
						205980001 04 00	06	10440	Voted	Plan	Second	EST	4227
						205980001 04 00	55	52980	Voted	Plan	Second	EST	4227
					Vr. Total			2157066					
				28		205980001 04 00	01	180209	Voted	Plan	Second	EST	4227
						205980001 04 00	03	100210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7190	Voted	Plan	Second	EST	4227
					Vr. Total			288309					
				29		205980001 04 00	01	350400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	192720	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5640	Voted	Plan	Second	EST	4227
						205980001 04 00	55	24010	Voted	Plan	Second	EST	4227
					Vr. Total			572770					
				3		205980001 04 00	01	1350600	Voted	Plan	First	EST	4227
						205980001 04 00	03	715818	Voted	Plan	First	EST	4227
						205980001 04 00	06	9848	Voted	Plan	First	EST	4227
						205980001 04 00	55	52980	Voted	Plan	First	EST	4227
					Vr. Total			2129246					
				4		205980001 04 00	01	350400	Voted	Plan	First	EST	4227
						205980001 04 00	03	185712	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SITAPUR	4		205980001 04 00	06	5548	Voted	Plan	First	EST	4227
						205980001 04 00	55	24010	Voted	Plan	First	EST	4227
					Vr. Total			565670					
				5		205980001 03 00	01	363300	Voted	Plan	First	EST	4227
						205980001 03 00	03	192549	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	11040	Voted	Plan	First	EST	4227
					Vr. Total			567589					
				6		205980001 04 00	01	1047200	Voted	Plan	First	EST	4227
						205980001 04 00	03	555016	Voted	Plan	First	EST	4227
						205980001 04 00	06	8688	Voted	Plan	First	EST	4227
						205980001 04 00	55	45090	Voted	Plan	First	EST	4227
					Vr. Total			1655994					
				7		205980001 04 00	01	1531500	Voted	Plan	First	EST	4227
						205980001 04 00	03	811695	Voted	Plan	First	EST	4227
						205980001 04 00	06	6848	Voted	Plan	First	EST	4227
						205980001 04 00	55	60220	Voted	Plan	First	EST	4227
					Vr. Total			2410263					
				8		205980001 04 00	01	180209	Voted	Plan	First	EST	4227
						205980001 04 00	03	96566	Voted	Plan	First	EST	4227
						205980001 04 00	06	700	Voted	Plan	First	EST	4227
						205980001 04 00	55	7190	Voted	Plan	First	EST	4227
					Vr. Total			284665					
				9		205980001 04 00	01	2525612	Voted	Plan	First	EST	4227
						205980001 04 00	03	1339946	Voted	Plan	First	EST	4227
						205980001 04 00	06	9900	Voted	Plan	First	EST	4227
						205980001 04 00	55	96990	Voted	Plan	First	EST	4227
					Vr. Total			3972448					
					Tot SITAPUR :			44365341					
			SONBHADRA	1		205980001 04 00	01	1200200	Voted	Plan	First	EST	4227
						205980001 04 00	03	635682	Voted	Plan	First	EST	4227
						205980001 04 00	06	1750	Voted	Plan	First	EST	4227
						205980001 04 00	55	35480	Voted	Plan	First	EST	4227
					Vr. Total			1873112					
				10		205980001 04 00	01	969300	Voted	Plan	First	EST	4227
						205980001 04 00	03	513729	Voted	Plan	First	EST	4227
						205980001 04 00	06	5640	Voted	Plan	First	EST	4227
						205980001 04 00	55	38590	Voted	Plan	First	EST	4227
					Vr. Total			1527259					
				11		205980001 04 00	01	60400	Voted	Plan	First	EST	4227
						205980001 04 00	03	32012	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	6040	Voted	Plan	First	EST	4227
					Vr. Total			101206					
				12		205980001 04 00	01	602200	Voted	Plan	First	EST	4227
						205980001 04 00	03	319166	Voted	Plan	First	EST	4227
						205980001 04 00	06	1670	Voted	Plan	First	EST	4227
						205980001 04 00	55	21570	Voted	Plan	First	EST	4227
					Vr. Total			944606					
				13		205980001 04 00	03	71964	Voted	Plan	Second	EST	4227
					Vr. Total			71964					
				14		205980001 04 00	03	172506	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SONBHADRA	14	Vr. Total			172506					
				15		205980001 04 00	03	6264	Voted	Plan	Second	EST	4227
						205980001 04 00	06	216	Voted	Plan	Second	EST	4227
					Vr. Total			6480					
				16		205980001 04 00	01	15950	Voted	Plan	Second	EST	4227
						205980001 04 00	03	8773	Voted	Plan	Second	EST	4227
						205980001 04 00	55	1660	Voted	Plan	Second	EST	4227
					Vr. Total			26383					
				17		205980001 04 00	01	112800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	59784	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4640	Voted	Plan	Second	EST	4227
					Vr. Total			177224					
				18		205980001 04 00	01	500700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	275385	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2120	Voted	Plan	Second	EST	4227
						205980001 04 00	55	19960	Voted	Plan	Second	EST	4227
					Vr. Total			798165					
				19		205980001 04 00	01	2345100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1289805	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9820	Voted	Plan	Second	EST	4227
						205980001 04 00	55	79000	Voted	Plan	Second	EST	4227
					Vr. Total			3723725					
				2		205980001 04 00	01	2875100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1523803	Voted	Plan	First	EST	4227
						205980001 04 00	06	17660	Voted	Plan	First	EST	4227
						205980001 04 00	55	104250	Voted	Plan	First	EST	4227
					Vr. Total			4520813					
				20		205980001 04 00	01	95800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	52690	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	9580	Voted	Plan	Second	EST	4227
					Vr. Total			163650					
				21		205980001 04 00	01	602200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	331210	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1670	Voted	Plan	Second	EST	4227
						205980001 04 00	55	21570	Voted	Plan	Second	EST	4227
					Vr. Total			956650					
				22		205980001 04 00	01	1423000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	782650	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7040	Voted	Plan	Second	EST	4227
						205980001 04 00	55	58970	Voted	Plan	Second	EST	4227
					Vr. Total			2271660					
				23		205980001 04 00	01	101400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	55770	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10140	Voted	Plan	Second	EST	4227
					Vr. Total			172890					
				24		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5580	Voted	Plan	Second	EST	4227
						205980001 04 00	55	10440	Voted	Plan	Second	EST	4227
					Vr. Total			177840					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SONBHADRA	25		205980001 04 00	01	1200200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	659670	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1750	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35480	Voted	Plan	Second	EST	4227
					Vr. Total			1897100					
				26		205980001 04 00	01	2875100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1581305	Voted	Plan	Second	EST	4227
						205980001 04 00	06	17660	Voted	Plan	Second	EST	4227
						205980001 04 00	55	104250	Voted	Plan	Second	EST	4227
					Vr. Total			4578315					
				27		205980001 04 00	01	60400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	33220	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2790	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6040	Voted	Plan	Second	EST	4227
					Vr. Total			102450					
				28		205980001 04 00	01	170700	Voted	Plan	Second	EST	4227
						205980001 04 00	03	93885	Voted	Plan	Second	EST	4227
						205980001 04 00	06	40	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7510	Voted	Plan	Second	EST	4227
					Vr. Total			272135					
				29		205980001 04 00	01	969300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	533115	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5640	Voted	Plan	Second	EST	4227
						205980001 04 00	55	38590	Voted	Plan	Second	EST	4227
					Vr. Total			1546645					
				3		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10440	Voted	Plan	First	EST	4227
					Vr. Total			175680					
				4		205980001 04 00	01	500700	Voted	Plan	First	EST	4227
						205980001 04 00	03	265371	Voted	Plan	First	EST	4227
						205980001 04 00	06	2120	Voted	Plan	First	EST	4227
						205980001 04 00	55	19960	Voted	Plan	First	EST	4227
					Vr. Total			788151					
				5		205980001 04 00	01	1394600	Voted	Plan	First	EST	4227
						205980001 04 00	03	739138	Voted	Plan	First	EST	4227
						205980001 04 00	06	7040	Voted	Plan	First	EST	4227
						205980001 04 00	55	57810	Voted	Plan	First	EST	4227
					Vr. Total			2198588					
				6		205980001 04 00	01	95800	Voted	Plan	First	EST	4227
						205980001 04 00	03	50774	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	9580	Voted	Plan	First	EST	4227
					Vr. Total			161662					
				7		205980001 04 00	01	101400	Voted	Plan	First	EST	4227
						205980001 04 00	03	53742	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
						205980001 04 00	55	10140	Voted	Plan	First	EST	4227
					Vr. Total			170790					
				8		205980001 04 00	01	2337745	Voted	Plan	First	EST	4227
						205980001 04 00	03	1239005	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SONBHADRA	8		205980001 04 00	06	9801	Voted	Plan	First	EST	4227
						205980001 04 00	55	78765	Voted	Plan	First	EST	4227
					Vr. Total			3665316					
				9		205980001 04 00	01	170700	Voted	Plan	First	EST	4227
						205980001 04 00	03	90471	Voted	Plan	First	EST	4227
						205980001 04 00	06	40	Voted	Plan	First	EST	4227
						205980001 04 00	55	7510	Voted	Plan	First	EST	4227
					Vr. Total			268721					
					Tot SONBHADRA :			33511686					
			SRAVASTI	1		205980001 04 00	01	104400	Voted	Plan	First	EST	4227
						205980001 04 00	03	55332	Voted	Plan	First	EST	4227
						205980001 04 00	06	5508	Voted	Plan	First	EST	4227
					Vr. Total			165240					
				10		205980001 04 00	01	344400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	189420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1540	Voted	Plan	Second	EST	4227
						205980001 04 00	55	7690	Voted	Plan	Second	EST	4227
					Vr. Total			543050					
				11		205980001 04 00	01	1259050	Voted	Plan	Second	EST	4227
						205980001 04 00	03	692478	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	34660	Voted	Plan	Second	EST	4227
					Vr. Total			1995068					
				12		205980001 04 00	01	1496000	Voted	Plan	Second	EST	4227
						205980001 04 00	03	822800	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6280	Voted	Plan	Second	EST	4227
						205980001 04 00	55	52890	Voted	Plan	Second	EST	4227
					Vr. Total			2377970					
				13		205980001 04 00	01	104400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	57420	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5508	Voted	Plan	Second	EST	4227
					Vr. Total			167328					
				2		205980001 04 00	01	1691650	Voted	Plan	First	EST	4227
						205980001 04 00	03	896177	Voted	Plan	First	EST	4227
						205980001 04 00	06	6440	Voted	Plan	First	EST	4227
						205980001 04 00	55	54550	Voted	Plan	First	EST	4227
					Vr. Total			2648817					
				3		205980001 04 00	01	1259674	Voted	Plan	First	EST	4227
						205980001 04 00	03	667627	Voted	Plan	First	EST	4227
						205980001 04 00	06	8880	Voted	Plan	First	EST	4227
						205980001 04 00	55	34660	Voted	Plan	First	EST	4227
					Vr. Total			1970841					
				4		205980001 04 00	01	35900	Voted	Plan	First	EST	4227
						205980001 04 00	03	19027	Voted	Plan	First	EST	4227
						205980001 04 00	06	340	Voted	Plan	First	EST	4227
					Vr. Total			55267					
				5		205980001 04 00	01	344400	Voted	Plan	First	EST	4227
						205980001 04 00	03	182532	Voted	Plan	First	EST	4227
						205980001 04 00	06	1540	Voted	Plan	First	EST	4227
						205980001 04 00	55	7690	Voted	Plan	First	EST	4227
					Vr. Total			536162					
				6		205980001 04 00	01	60400	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SRAVASTI	6		205980001 04 00	03	32012	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	6040	Voted	Plan	First	EST	4227
					Vr. Total			101206					
				7		205980001 04 00	01	184250	Voted	Plan	First	EST	4227
						205980001 04 00	03	97653	Voted	Plan	First	EST	4227
						205980001 04 00	06	40	Voted	Plan	First	EST	4227
						205980001 04 00	55	7900	Voted	Plan	First	EST	4227
					Vr. Total			289843					
				8		205980001 04 00	01	269400	Voted	Plan	First	EST	4227
						205980001 04 00	03	142782	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	4470	Voted	Plan	First	EST	4227
					Vr. Total			419452					
				9		205980001 04 00	01	35900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	19745	Voted	Plan	Second	EST	4227
						205980001 04 00	06	340	Voted	Plan	Second	EST	4227
					Vr. Total			55985					
					Tot SRAVASTI :			11326229					
			SULTANPUR	1		205980001 04 00	01	681500	Voted	Plan	First	EST	4227
						205980001 04 00	03	361195	Voted	Plan	First	EST	4227
						205980001 04 00	06	6208	Voted	Plan	First	EST	4227
						205980001 04 00	55	29020	Voted	Plan	First	EST	4227
					Vr. Total			1077923					
				10		205980001 03 00	01	125200	Voted	Plan	First	EST	4227
						205980001 03 00	03	66356	Voted	Plan	First	EST	4227
						205980001 03 00	55	4800	Voted	Plan	First	EST	4227
					Vr. Total			196356					
				11		205980001 04 00	01	108500	Voted	Plan	First	EST	4227
						205980001 04 00	03	57505	Voted	Plan	First	EST	4227
						205980001 04 00	06	840	Voted	Plan	First	EST	4227
						205980001 04 00	55	4620	Voted	Plan	First	EST	4227
					Vr. Total			171465					
				12		205980001 04 00	01	416300	Voted	Plan	First	EST	4227
						205980001 04 00	03	220639	Voted	Plan	First	EST	4227
						205980001 04 00	06	2100	Voted	Plan	First	EST	4227
						205980001 04 00	55	17230	Voted	Plan	First	EST	4227
					Vr. Total			656269					
				13		205980001 04 00	01	60400	Voted	Plan	First	EST	4227
						205980001 04 00	03	32012	Voted	Plan	First	EST	4227
						205980001 04 00	06	2754	Voted	Plan	First	EST	4227
						205980001 04 00	55	6040	Voted	Plan	First	EST	4227
					Vr. Total			101206					
				2		205980001 04 00	01	1249300	Voted	Plan	First	EST	4227
						205980001 04 00	03	662129	Voted	Plan	First	EST	4227
						205980001 04 00	06	6720	Voted	Plan	First	EST	4227
						205980001 04 00	55	58420	Voted	Plan	First	EST	4227
					Vr. Total			1976569					
				3		205980001 04 00	01	1578900	Voted	Plan	First	EST	4227
						205980001 04 00	03	836817	Voted	Plan	First	EST	4227
						205980001 04 00	06	4380	Voted	Plan	First	EST	4227
						205980001 04 00	55	54070	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	SULTANPUR	3	Vr. Total			2474167					
				4		205980001 04 00	01	571500	Voted	Plan	First	EST	4227
						205980001 04 00	03	302895	Voted	Plan	First	EST	4227
						205980001 04 00	06	880	Voted	Plan	First	EST	4227
						205980001 04 00	55	19970	Voted	Plan	First	EST	4227
					Vr. Total			895245					
				5		205980001 04 00	01	2259540	Voted	Plan	First	EST	4227
						205980001 04 00	03	1245112	Voted	Plan	First	EST	4227
						205980001 04 00	06	9800	Voted	Plan	First	EST	4227
						205980001 04 00	55	80180	Voted	Plan	First	EST	4227
					Vr. Total			3594632					
				6		205980001 04 00	01	4843400	Voted	Plan	First	EST	4227
						205980001 04 00	03	2567002	Voted	Plan	First	EST	4227
						205980001 04 00	06	17440	Voted	Plan	First	EST	4227
						205980001 04 00	55	159900	Voted	Plan	First	EST	4227
					Vr. Total			7587742					
				7		205980001 04 00	01	1595200	Voted	Plan	First	EST	4227
						205980001 04 00	03	845456	Voted	Plan	First	EST	4227
						205980001 04 00	06	9048	Voted	Plan	First	EST	4227
						205980001 04 00	55	45100	Voted	Plan	First	EST	4227
					Vr. Total			2494804					
				8		205980001 04 00	01	4334064	Voted	Plan	First	EST	4227
						205980001 04 00	03	2297054	Voted	Plan	First	EST	4227
						205980001 04 00	06	18780	Voted	Plan	First	EST	4227
						205980001 04 00	55	117910	Voted	Plan	First	EST	4227
					Vr. Total			6767808					
				9		205980001 03 00	01	363800	Voted	Plan	First	EST	4227
						205980001 03 00	03	192814	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	9250	Voted	Plan	First	EST	4227
					Vr. Total			566564					
					Tot SULTANPUR :			28560750					
			UNNAO	1		205980001 03 00	01	295200	Voted	Plan	First	EST	4227
						205980001 03 00	03	156456	Voted	Plan	First	EST	4227
						205980001 03 00	06	1400	Voted	Plan	First	EST	4227
						205980001 03 00	55	5570	Voted	Plan	First	EST	4227
					Vr. Total			458626					
				10		205980001 04 00	01	794100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	436755	Voted	Plan	Second	EST	4227
						205980001 04 00	06	3690	Voted	Plan	Second	EST	4227
						205980001 04 00	55	27590	Voted	Plan	Second	EST	4227
					Vr. Total			1262135					
				11		205980001 04 00	01	4047200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	2225960	Voted	Plan	Second	EST	4227
						205980001 04 00	06	18250	Voted	Plan	Second	EST	4227
						205980001 04 00	55	165030	Voted	Plan	Second	EST	4227
					Vr. Total			6456440					
				12		205980001 04 00	01	807100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	443905	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7228	Voted	Plan	Second	EST	4227
						205980001 04 00	55	35710	Voted	Plan	Second	EST	4227
					Vr. Total			1293943					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	UNNAO	2		205980001 03 00	01	269700	Voted	Plan	First	EST	4227
						205980001 03 00	03	142941	Voted	Plan	First	EST	4227
						205980001 03 00	55	11320	Voted	Plan	First	EST	4227
					Vr. Total			423961					
				3		205980001 04 00	01	1594200	Voted	Plan	First	EST	4227
						205980001 04 00	03	844926	Voted	Plan	First	EST	4227
						205980001 04 00	06	10140	Voted	Plan	First	EST	4227
						205980001 04 00	55	70670	Voted	Plan	First	EST	4227
					Vr. Total			2519936					
				4		205980001 04 00	01	1021200	Voted	Plan	First	EST	4227
						205980001 04 00	03	541236	Voted	Plan	First	EST	4227
						205980001 04 00	06	2700	Voted	Plan	First	EST	4227
						205980001 04 00	55	34850	Voted	Plan	First	EST	4227
					Vr. Total			1599986					
				5		205980001 04 00	01	1002000	Voted	Plan	First	EST	4227
						205980001 04 00	03	531060	Voted	Plan	First	EST	4227
						205980001 04 00	06	4200	Voted	Plan	First	EST	4227
						205980001 04 00	55	38740	Voted	Plan	First	EST	4227
					Vr. Total			1576000					
				6		205980001 04 00	01	4462400	Voted	Plan	First	EST	4227
						205980001 04 00	03	2360249	Voted	Plan	First	EST	4227
						205980001 04 00	06	19770	Voted	Plan	First	EST	4227
						205980001 04 00	55	146420	Voted	Plan	First	EST	4227
					Vr. Total			6988839					
				7		205980001 04 00	01	807100	Voted	Plan	First	EST	4227
						205980001 04 00	03	427763	Voted	Plan	First	EST	4227
						205980001 04 00	06	7188	Voted	Plan	First	EST	4227
						205980001 04 00	55	35710	Voted	Plan	First	EST	4227
					Vr. Total			1277761					
				8		205980001 04 00	01	792400	Voted	Plan	First	EST	4227
						205980001 04 00	03	419972	Voted	Plan	First	EST	4227
						205980001 04 00	06	3690	Voted	Plan	First	EST	4227
						205980001 04 00	55	27460	Voted	Plan	First	EST	4227
					Vr. Total			1243522					
				9		205980001 04 00	01	4047200	Voted	Plan	First	EST	4227
						205980001 04 00	03	2145016	Voted	Plan	First	EST	4227
						205980001 04 00	06	18250	Voted	Plan	First	EST	4227
						205980001 04 00	55	165030	Voted	Plan	First	EST	4227
					Vr. Total			6375496					
					Tot UNNAO :			31476645					
			VARANASI	1		205980001 04 00	01	433900	Voted	Plan	First	EST	4227
						205980001 04 00	03	229967	Voted	Plan	First	EST	4227
						205980001 04 00	06	960	Voted	Plan	First	EST	4227
						205980001 04 00	55	37580	Voted	Plan	First	EST	4227
					Vr. Total			702407					
				10		205980001 03 00	01	768500	Voted	Plan	First	EST	4227
						205980001 03 00	03	407305	Voted	Plan	First	EST	4227
						205980001 03 00	06	1620	Voted	Plan	First	EST	4227
						205980001 03 00	55	46440	Voted	Plan	First	EST	4227
					Vr. Total			1223865					
				11		205980001 03 00	01	301500	Voted	Plan	First	EST	4227
						205980001 03 00	03	159795	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	11		205980001 03 00	06	60	Voted	Plan	First	EST	4227
						205980001 03 00	55	11760	Voted	Plan	First	EST	4227
					Vr. Total			473115					
				12		205980001 04 00	01	901200	Voted	Plan	First	EST	4227
						205980001 04 00	03	477636	Voted	Plan	First	EST	4227
						205980001 04 00	06	2800	Voted	Plan	First	EST	4227
						205980001 04 00	55	37680	Voted	Plan	First	EST	4227
					Vr. Total			1419316					
				13		205980001 03 00	01	333100	Voted	Plan	First	EST	4227
						205980001 03 00	03	176543	Voted	Plan	First	EST	4227
						205980001 03 00	06	700	Voted	Plan	First	EST	4227
						205980001 03 00	55	23900	Voted	Plan	First	EST	4227
					Vr. Total			534243					
				14		205980001 03 00	01	429100	Voted	Plan	First	EST	4227
						205980001 03 00	03	227423	Voted	Plan	First	EST	4227
						205980001 03 00	06	760	Voted	Plan	First	EST	4227
						205980001 03 00	55	29876	Voted	Plan	First	EST	4227
						205980001 05 00	02	249889	Voted	Plan	Second	CON	4227
					Vr. Total			937048					
				15		205980001 04 00	01	545600	Voted	Plan	First	EST	4227
						205980001 04 00	03	289168	Voted	Plan	First	EST	4227
						205980001 04 00	06	1220	Voted	Plan	First	EST	4227
						205980001 04 00	55	44680	Voted	Plan	First	EST	4227
						205980001 05 00	02	250111	Voted	Plan	Second	CON	4227
					Vr. Total			1130779					
				16		205980001 04 00	01	81300	Voted	Plan	First	EST	4227
						205980001 04 00	03	43089	Voted	Plan	First	EST	4227
						205980001 04 00	06	260	Voted	Plan	First	EST	4227
						205980001 04 00	55	4040	Voted	Plan	First	EST	4227
					Vr. Total			128689					
				17		205980001 04 00	01	942740	Voted	Plan	First	EST	4227
						205980001 04 00	03	499631	Voted	Plan	First	EST	4227
						205980001 04 00	06	9054	Voted	Plan	First	EST	4227
						205980001 04 00	55	79738	Voted	Plan	First	EST	4227
					Vr. Total			1531163					
				18		205980001 04 00	01	1506900	Voted	Plan	First	EST	4227
						205980001 04 00	03	798657	Voted	Plan	First	EST	4227
						205980001 04 00	06	6004	Voted	Plan	First	EST	4227
						205980001 04 00	55	134460	Voted	Plan	First	EST	4227
					Vr. Total			2446021					
				19		205980001 04 00	01	446400	Voted	Plan	First	EST	4227
						205980001 04 00	03	236592	Voted	Plan	First	EST	4227
						205980001 04 00	06	810	Voted	Plan	First	EST	4227
						205980001 04 00	55	27160	Voted	Plan	First	EST	4227
					Vr. Total			710962					
				2		205980001 04 00	01	1091094	Voted	Plan	First	EST	4227
						205980001 04 00	03	578280	Voted	Plan	First	EST	4227
						205980001 04 00	06	7354	Voted	Plan	First	EST	4227
						205980001 04 00	55	85410	Voted	Plan	First	EST	4227
					Vr. Total			1762138					
				20		205980001 03 00	01	214700	Voted	Plan	First	EST	4227
						205980001 03 00	03	113791	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	20		205980001 03 00	06	60	Voted	Plan	First	EST	4227
						205980001 03 00	55	15260	Voted	Plan	First	EST	4227
					Vr. Total			343811					
				21		205980001 03 00	01	401700	Voted	Plan	First	EST	4227
						205980001 03 00	03	212901	Voted	Plan	First	EST	4227
						205980001 03 00	06	320	Voted	Plan	First	EST	4227
						205980001 03 00	55	29060	Voted	Plan	First	EST	4227
					Vr. Total			643981					
				22		205980001 03 00	01	87500	Voted	Plan	First	EST	4227
						205980001 03 00	03	46375	Voted	Plan	First	EST	4227
						205980001 03 00	55	8140	Voted	Plan	First	EST	4227
					Vr. Total			142015					
				23		205980001 03 00	01	191100	Voted	Plan	First	EST	4227
						205980001 03 00	03	101283	Voted	Plan	First	EST	4227
						205980001 03 00	06	760	Voted	Plan	First	EST	4227
						205980001 03 00	55	16920	Voted	Plan	First	EST	4227
					Vr. Total			310063					
				24		205980001 04 00	01	2674640	Voted	Plan	First	EST	4227
						205980001 04 00	03	1417485	Voted	Plan	First	EST	4227
						205980001 04 00	06	9240	Voted	Plan	First	EST	4227
						205980001 04 00	55	205000	Voted	Plan	First	EST	4227
					Vr. Total			4306365					
				25		205980001 04 00	01	645600	Voted	Plan	First	EST	4227
						205980001 04 00	03	342168	Voted	Plan	First	EST	4227
						205980001 04 00	06	1040	Voted	Plan	First	EST	4227
						205980001 04 00	55	51980	Voted	Plan	First	EST	4227
					Vr. Total			1040788					
				26		205980001 04 00	01	2175790	Voted	Plan	First	EST	4227
						205980001 04 00	03	1153169	Voted	Plan	First	EST	4227
						205980001 04 00	06	14469	Voted	Plan	First	EST	4227
						205980001 04 00	55	171380	Voted	Plan	First	EST	4227
					Vr. Total			3514808					
				27		205980001 04 00	01	2406100	Voted	Plan	First	EST	4227
						205980001 04 00	03	1275233	Voted	Plan	First	EST	4227
						205980001 04 00	06	8120	Voted	Plan	First	EST	4227
						205980001 04 00	55	174880	Voted	Plan	First	EST	4227
					Vr. Total			3864333					
				28		205980001 04 00	01	1334216	Voted	Plan	First	EST	4227
						205980001 04 00	03	707135	Voted	Plan	First	EST	4227
						205980001 04 00	06	2340	Voted	Plan	First	EST	4227
						205980001 04 00	55	109754	Voted	Plan	First	EST	4227
					Vr. Total			2153445					
				29		205980001 04 00	01	2347500	Voted	Plan	First	EST	4227
						205980001 04 00	03	1244016	Voted	Plan	First	EST	4227
						205980001 04 00	06	19880	Voted	Plan	First	EST	4227
						205980001 04 00	55	183780	Voted	Plan	First	EST	4227
					Vr. Total			3795176					
				3		205980001 04 00	01	75400	Voted	Plan	First	EST	4227
						205980001 04 00	03	39962	Voted	Plan	First	EST	4227
						205980001 04 00	55	6300	Voted	Plan	First	EST	4227
					Vr. Total			121662					
				30		205980001 04 00	01	2231800	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	30		205980001 04 00	03	1182854	Voted	Plan	First	EST	4227
						205980001 04 00	06	14700	Voted	Plan	First	EST	4227
						205980001 04 00	55	158040	Voted	Plan	First	EST	4227
					Vr. Total			3587394					
				31		205980001 04 00	01	3314087	Voted	Plan	First	EST	4227
						205980001 04 00	03	1756466	Voted	Plan	First	EST	4227
						205980001 04 00	06	8919	Voted	Plan	First	EST	4227
						205980001 04 00	55	263620	Voted	Plan	First	EST	4227
					Vr. Total			5343092					
				32		205980001 04 00	01	1810800	Voted	Plan	First	EST	4227
						205980001 04 00	03	959247	Voted	Plan	First	EST	4227
						205980001 04 00	06	7720	Voted	Plan	First	EST	4227
						205980001 04 00	55	140260	Voted	Plan	First	EST	4227
					Vr. Total			2918027					
				33		205980001 04 00	01	1215200	Voted	Plan	First	EST	4227
						205980001 04 00	03	644056	Voted	Plan	First	EST	4227
						205980001 04 00	06	7788	Voted	Plan	First	EST	4227
						205980001 04 00	55	107220	Voted	Plan	First	EST	4227
					Vr. Total			1974264					
				34		205980001 04 00	01	457260	Voted	Plan	Second	EST	4227
						205980001 04 00	03	135742	Voted	Plan	Second	EST	4227
					Vr. Total			593002					
				35		205980001 04 00	01	408128	Voted	Plan	Second	EST	4227
						205980001 04 00	03	95524	Voted	Plan	Second	EST	4227
					Vr. Total			503652					
				36		205980001 03 00	01	214700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	118085	Voted	Plan	Second	EST	4227
						205980001 03 00	06	60	Voted	Plan	Second	EST	4227
						205980001 03 00	55	15260	Voted	Plan	Second	EST	4227
					Vr. Total			348105					
				37		205980001 03 00	01	401700	Voted	Plan	Second	EST	4227
						205980001 03 00	03	220935	Voted	Plan	Second	EST	4227
						205980001 03 00	06	320	Voted	Plan	Second	EST	4227
						205980001 03 00	55	29060	Voted	Plan	Second	EST	4227
					Vr. Total			652015					
				38		205980001 03 00	01	333100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	183205	Voted	Plan	Second	EST	4227
						205980001 03 00	06	700	Voted	Plan	Second	EST	4227
						205980001 03 00	55	23900	Voted	Plan	Second	EST	4227
					Vr. Total			540905					
				39		205980001 03 00	01	429100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	236005	Voted	Plan	Second	EST	4227
						205980001 03 00	06	760	Voted	Plan	Second	EST	4227
						205980001 03 00	55	29876	Voted	Plan	Second	EST	4227
					Vr. Total			695741					
				4		205980001 04 00	01	409800	Voted	Plan	First	EST	4227
						205980001 04 00	03	217194	Voted	Plan	First	EST	4227
						205980001 04 00	06	1140	Voted	Plan	First	EST	4227
						205980001 04 00	55	33900	Voted	Plan	First	EST	4227
					Vr. Total			662034					
				40		205980001 03 00	01	191100	Voted	Plan	Second	EST	4227
						205980001 03 00	03	105105	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	40		205980001 03 00	06	760	Voted	Plan	Second	EST	4227
						205980001 03 00	55	16920	Voted	Plan	Second	EST	4227
					Vr. Total			313885					
				41		205980001 03 00	01	87500	Voted	Plan	Second	EST	4227
						205980001 03 00	03	48125	Voted	Plan	Second	EST	4227
						205980001 03 00	55	8140	Voted	Plan	Second	EST	4227
					Vr. Total			143765					
				42		205980001 04 00	01	446400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	245520	Voted	Plan	Second	EST	4227
						205980001 04 00	06	810	Voted	Plan	Second	EST	4227
						205980001 04 00	55	27160	Voted	Plan	Second	EST	4227
					Vr. Total			719890					
				43		205980001 04 00	01	1475470	Voted	Plan	Second	EST	4227
						205980001 04 00	03	811509	Voted	Plan	Second	EST	4227
						205980001 04 00	06	5361	Voted	Plan	Second	EST	4227
						205980001 04 00	55	131632	Voted	Plan	Second	EST	4227
					Vr. Total			2423972					
				44		205980001 04 00	01	545600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	300080	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1220	Voted	Plan	Second	EST	4227
						205980001 04 00	55	44680	Voted	Plan	Second	EST	4227
					Vr. Total			891580					
				45		205980001 04 00	01	1096900	Voted	Plan	Second	EST	4227
						205980001 04 00	03	603295	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7390	Voted	Plan	Second	EST	4227
						205980001 04 00	55	86120	Voted	Plan	Second	EST	4227
					Vr. Total			1793705					
				46		205980001 04 00	01	409800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	225390	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1140	Voted	Plan	Second	EST	4227
						205980001 04 00	55	33900	Voted	Plan	Second	EST	4227
					Vr. Total			670230					
				47		205980001 04 00	01	75400	Voted	Plan	Second	EST	4227
						205980001 04 00	03	41470	Voted	Plan	Second	EST	4227
						205980001 04 00	55	6300	Voted	Plan	Second	EST	4227
					Vr. Total			123170					
				48		205980001 04 00	01	645600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	355080	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1370	Voted	Plan	Second	EST	4227
						205980001 04 00	55	51980	Voted	Plan	Second	EST	4227
					Vr. Total			1054030					
				49		205980001 04 00	01	901200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	495660	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2800	Voted	Plan	Second	EST	4227
						205980001 04 00	55	37680	Voted	Plan	Second	EST	4227
					Vr. Total			1437340					
				5		205980001 04 00	01	576600	Voted	Plan	First	EST	4227
						205980001 04 00	03	305598	Voted	Plan	First	EST	4227
						205980001 04 00	06	6288	Voted	Plan	First	EST	4227
						205980001 04 00	55	56540	Voted	Plan	First	EST	4227
					Vr. Total			945026					
				50		205980001 04 00	01	2184900	Voted	Plan	Second	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	50		205980001 04 00	03	1201695	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14520	Voted	Plan	Second	EST	4227
						205980001 04 00	55	171380	Voted	Plan	Second	EST	4227
					Vr. Total			3572495					
				51		205980001 04 00	01	2406100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1323355	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8120	Voted	Plan	Second	EST	4227
						205980001 04 00	55	174880	Voted	Plan	Second	EST	4227
					Vr. Total			3912455					
				52		205980001 04 00	01	2231800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1227490	Voted	Plan	Second	EST	4227
						205980001 04 00	06	14700	Voted	Plan	Second	EST	4227
						205980001 04 00	55	158040	Voted	Plan	Second	EST	4227
					Vr. Total			3632030					
				53		205980001 04 00	01	3224100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1773255	Voted	Plan	Second	EST	4227
						205980001 04 00	06	8480	Voted	Plan	Second	EST	4227
						205980001 04 00	55	257740	Voted	Plan	Second	EST	4227
					Vr. Total			5263575					
				54		205980001 04 00	01	1215200	Voted	Plan	Second	EST	4227
						205980001 04 00	03	668360	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7860	Voted	Plan	Second	EST	4227
						205980001 04 00	55	107220	Voted	Plan	Second	EST	4227
					Vr. Total			1998640					
				55		205980001 04 00	01	1352100	Voted	Plan	Second	EST	4227
						205980001 04 00	03	743655	Voted	Plan	Second	EST	4227
						205980001 04 00	06	2340	Voted	Plan	Second	EST	4227
						205980001 04 00	55	111514	Voted	Plan	Second	EST	4227
					Vr. Total			2209609					
				56		205980001 04 00	01	1809623	Voted	Plan	Second	EST	4227
						205980001 04 00	03	994798	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7718	Voted	Plan	Second	EST	4227
						205980001 04 00	55	140260	Voted	Plan	Second	EST	4227
					Vr. Total			2952399					
				57		205980001 04 00	01	2347500	Voted	Plan	Second	EST	4227
						205980001 04 00	03	1290960	Voted	Plan	Second	EST	4227
						205980001 04 00	06	19880	Voted	Plan	Second	EST	4227
						205980001 04 00	55	183780	Voted	Plan	Second	EST	4227
					Vr. Total			3842120					
				58		205980001 04 00	01	81300	Voted	Plan	Second	EST	4227
						205980001 04 00	03	44715	Voted	Plan	Second	EST	4227
						205980001 04 00	06	260	Voted	Plan	Second	EST	4227
						205980001 04 00	55	4040	Voted	Plan	Second	EST	4227
					Vr. Total			130315					
				59		205980001 04 00	01	942740	Voted	Plan	Second	EST	4227
						205980001 04 00	03	518485	Voted	Plan	Second	EST	4227
						205980001 04 00	06	9090	Voted	Plan	Second	EST	4227
						205980001 04 00	55	79738	Voted	Plan	Second	EST	4227
					Vr. Total			1550053					
				6		205980001 04 00	01	772100	Voted	Plan	First	EST	4227
						205980001 04 00	03	409213	Voted	Plan	First	EST	4227
						205980001 04 00	06	1560	Voted	Plan	First	EST	4227

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	54	2059	VARANASI	6		205980001 04 00	55	56740	Voted	Plan	First	EST	4227
					Vr. Total			1239613					
				60		205980001 04 00	01	451260	Voted	Plan	Second	EST	4227
						205980001 04 00	03	248193	Voted	Plan	Second	EST	4227
						205980001 04 00	06	960	Voted	Plan	Second	EST	4227
						205980001 04 00	55	39600	Voted	Plan	Second	EST	4227
					Vr. Total			740013					
				61		205980001 04 00	01	576600	Voted	Plan	Second	EST	4227
						205980001 04 00	03	317130	Voted	Plan	Second	EST	4227
						205980001 04 00	06	6360	Voted	Plan	Second	EST	4227
						205980001 04 00	55	56540	Voted	Plan	Second	EST	4227
					Vr. Total			956630					
				62		205980001 04 00	01	772800	Voted	Plan	Second	EST	4227
						205980001 04 00	03	425040	Voted	Plan	Second	EST	4227
						205980001 04 00	06	1560	Voted	Plan	Second	EST	4227
						205980001 04 00	55	57440	Voted	Plan	Second	EST	4227
					Vr. Total			1256840					
				63		205980001 04 00	01	1347850	Voted	Plan	Second	EST	4227
						205980001 04 00	03	740768	Voted	Plan	Second	EST	4227
						205980001 04 00	06	7240	Voted	Plan	Second	EST	4227
						205980001 04 00	55	105700	Voted	Plan	Second	EST	4227
					Vr. Total			2201558					
				7		205980001 04 00	01	1344850	Voted	Plan	First	EST	4227
						205980001 04 00	03	712241	Voted	Plan	First	EST	4227
						205980001 04 00	06	7240	Voted	Plan	First	EST	4227
						205980001 04 00	55	105000	Voted	Plan	First	EST	4227
					Vr. Total			2169331					
				8		205980001 04 00	01	3613740	Voted	Plan	First	EST	4227
						205980001 04 00	03	1915261	Voted	Plan	First	EST	4227
						205980001 04 00	06	23290	Voted	Plan	First	EST	4227
						205980001 04 00	55	286320	Voted	Plan	First	EST	4227
					Vr. Total			5838611					
				9		205980001 04 00	01	885545	Voted	Plan	First	EST	4227
						205980001 04 00	03	473608	Voted	Plan	First	EST	4227
						205980001 04 00	06	6840	Voted	Plan	First	EST	4227
						205980001 04 00	55	81000	Voted	Plan	First	EST	4227
					Vr. Total			1446993					
					Tot VARANASI :			106484297					
					TOTAL MH 2059:			2551986711					
					TOTAL OF GRANT No. ALL			2551986711					
	57	5054	LUCKNOW	1		505404101 05 17	24	884103000	Voted	Plan	Second	MIS	4903
					Vr. Total			884103000					
					Tot LUCKNOW :			884103000					
					TOTAL MH 5054:			884103000					
					TOTAL OF GRANT No. ALL			884103000					
	59	2059	LUCKNOW-2	1		205960053 03 03	58	870535	Voted	Plan	Second	MIS	4263
					Vr. Total			870535					
				2		205901053 09 01	58	731601	Voted	Plan	Second	MIS	4263
					Vr. Total			731601					
				3		205960053 03 03	58	693779	Voted	Plan	Second	MIS	4263
					Vr. Total			693779					
					Tot LUCKNOW-2 :			2295915					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	59	2059	PAO NEW DELHI	1		205960053 04 01	09	1036966	Voted	Plan	Second	MIS	4261
					Vr. Total			1036966					
				2		205960053 04 01	09	753803	Voted	Plan	Second	MIS	4261
					Vr. Total			753803					
				3		205960053 04 01	10	17303	Voted	Plan	Second	MIS	4261
					Vr. Total			17303					
				4		205960053 04 01	10	48947	Voted	Plan	Second	MIS	4261
					Vr. Total			48947					
					Tot PAO NEW DELHI			1857019					
					TOTAL MH 2059:			4152934					
					TOTAL OF GRANT No. ALL			4152934					
	60	2406	AGRA	10		240601001 04 00	01	57800	Voted	Plan	Second	EST	1631
						240601001 04 00	03	30634	Voted	Plan	Second	EST	1631
					Vr. Total			88434					
				11		240601001 04 00	01	59500	Voted	Plan	Second	EST	1552
						240601001 04 00	03	31535	Voted	Plan	Second	EST	1552
					Vr. Total			91035					
				12		240601001 04 00	01	205100	Voted	Plan	Second	EST	1504
						240601001 04 00	03	108703	Voted	Plan	Second	EST	1504
					Vr. Total			313803					
				13		240601001 04 00	01	1640113	Voted	Plan	Second	EST	4256
						240601001 04 00	03	869260	Voted	Plan	Second	EST	4256
						240601001 04 00	06	13707	Voted	Plan	Second	EST	4256
						240601001 04 00	55	71810	Voted	Plan	Second	EST	4256
					Vr. Total			2594890					
				14		240601001 04 00	01	1525800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	808674	Voted	Plan	Second	EST	4256
						240601001 04 00	06	9920	Voted	Plan	Second	EST	4256
						240601001 04 00	55	64290	Voted	Plan	Second	EST	4256
					Vr. Total			2408684					
				15		240601001 04 00	01	90400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	47912	Voted	Plan	Second	EST	4256
						240601001 04 00	06	40	Voted	Plan	Second	EST	4256
						240601001 04 00	55	9000	Voted	Plan	Second	EST	4256
					Vr. Total			147352					
				16		240601001 04 00	01	328800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	174264	Voted	Plan	Second	EST	4256
						240601001 04 00	06	240	Voted	Plan	Second	EST	4256
						240601001 04 00	55	23040	Voted	Plan	Second	EST	4256
					Vr. Total			526344					
				17		240601001 04 00	01	100100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	53053	Voted	Plan	Second	EST	4256
						240601001 04 00	06	40	Voted	Plan	Second	EST	4256
						240601001 04 00	55	7380	Voted	Plan	Second	EST	4256
					Vr. Total			160573					
				18		240601001 04 00	01	456500	Voted	Plan	Second	EST	4256
						240601001 04 00	03	241945	Voted	Plan	Second	EST	4256
						240601001 04 00	06	220	Voted	Plan	Second	EST	4256
						240601001 04 00	55	31300	Voted	Plan	Second	EST	4256
					Vr. Total			729965					
				2		240601001 04 00	01	131100	Voted	Plan	First	EST	1262
						240601001 04 00	03	69483	Voted	Plan	First	EST	1262

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	AGRA	2	Vr. Total			200583					
				3		240601001 04 00	01	1768600	Voted	Plan	First	EST	4256
						240601001 04 00	03	937358	Voted	Plan	First	EST	4256
						240601001 04 00	06	7430	Voted	Plan	First	EST	4256
						240601001 04 00	55	73600	Voted	Plan	First	EST	4256
					Vr. Total			2786988					
				4		240601001 04 00	01	2540900	Voted	Plan	First	EST	4256
						240601001 04 00	03	1346677	Voted	Plan	First	EST	4256
						240601001 04 00	06	17570	Voted	Plan	First	EST	4256
						240601001 04 00	55	105240	Voted	Plan	First	EST	4256
					Vr. Total			4010387					
				5		240601001 04 00	01	33900	Voted	Plan	First	EST	4256
						240601001 04 00	03	17967	Voted	Plan	First	EST	4256
						240601001 04 00	55	3340	Voted	Plan	First	EST	4256
					Vr. Total			55207					
				6		240601001 04 00	01	80800	Voted	Plan	First	EST	4256
						240601001 04 00	03	42824	Voted	Plan	First	EST	4256
						240601001 04 00	55	3340	Voted	Plan	First	EST	4256
					Vr. Total			126964					
				9		240601001 04 00	01	135000	Voted	Plan	Second	EST	1261
						240601001 04 00	03	71550	Voted	Plan	Second	EST	1261
						240601001 04 00	55	24300	Voted	Plan	Second	EST	1261
					Vr. Total			230850					
					Tot AGRA :			14472059					
			ALIGARH	3		240601001 04 00	01	116000	Voted	Plan	First	EST	4256
						240601001 04 00	03	61480	Voted	Plan	First	EST	4256
						240601001 04 00	55	12420	Voted	Plan	First	EST	4256
					Vr. Total			189900					
				4		240601001 04 00	01	107600	Voted	Plan	First	EST	4256
						240601001 04 00	03	57028	Voted	Plan	First	EST	4256
						240601001 04 00	06	60	Voted	Plan	First	EST	4256
						240601001 04 00	55	5520	Voted	Plan	First	EST	4256
					Vr. Total			170208					
				5		240601001 04 00	01	629450	Voted	Plan	First	EST	4256
						240601001 04 00	03	333582	Voted	Plan	First	EST	4256
						240601001 04 00	06	2600	Voted	Plan	First	EST	4256
						240601001 04 00	55	21610	Voted	Plan	First	EST	4256
					Vr. Total			987242					
				6		240601001 04 00	01	1524500	Voted	Plan	First	EST	4256
						240601001 04 00	03	807985	Voted	Plan	First	EST	4256
						240601001 04 00	06	5460	Voted	Plan	First	EST	4256
						240601001 04 00	55	96610	Voted	Plan	First	EST	4256
					Vr. Total			2434555					
				7		240601001 04 00	01	86100	Voted	Plan	First	EST	1891
						240601001 04 00	03	45633	Voted	Plan	First	EST	1891
					Vr. Total			131733					
					Tot ALIGARH :			3913638					
			AMBEDKAR NAGAR	1		240601001 04 00	01	36000	Voted	Plan	First	EST	4256
					Vr. Total			36000					
				2		240601001 04 00	01	481000	Voted	Plan	First	EST	4256
						240601001 04 00	03	254930	Voted	Plan	First	EST	4256
						240601001 04 00	06	880	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	AMBEDKAR NAGAR	2		240601001 04 00	55	11920	Voted	Plan	First	EST	4256
					Vr. Total			748730					
				3		240601001 04 00	01	1850900	Voted	Plan	First	EST	4256
						240601001 04 00	03	980977	Voted	Plan	First	EST	4256
						240601001 04 00	06	5380	Voted	Plan	First	EST	4256
						240601001 04 00	55	54650	Voted	Plan	First	EST	4256
					Vr. Total			2891907					
					Tot AMBEDKAR NAGAR			3676637					
			AZAMGARH	1		240601001 04 00	01	275600	Voted	Plan	First	EST	4256
						240601001 04 00	03	146068	Voted	Plan	First	EST	4256
						240601001 04 00	06	390	Voted	Plan	First	EST	4256
						240601001 04 00	55	5340	Voted	Plan	First	EST	4256
					Vr. Total			427398					
				2		240601001 04 00	01	204900	Voted	Plan	First	EST	4256
						240601001 04 00	03	108597	Voted	Plan	First	EST	4256
						240601001 04 00	06	1040	Voted	Plan	First	EST	4256
						240601001 04 00	55	2860	Voted	Plan	First	EST	4256
					Vr. Total			317397					
				3		240601001 04 00	01	1447700	Voted	Plan	First	EST	4256
						240601001 04 00	03	767281	Voted	Plan	First	EST	4256
						240601001 04 00	06	6430	Voted	Plan	First	EST	4256
						240601001 04 00	55	40150	Voted	Plan	First	EST	4256
					Vr. Total			2261561					
				4		240601001 04 00	01	2214725	Voted	Plan	First	EST	4256
						240601001 04 00	03	1173804	Voted	Plan	First	EST	4256
						240601001 04 00	06	8000	Voted	Plan	First	EST	4256
						240601001 04 00	55	37130	Voted	Plan	First	EST	4256
					Vr. Total			3433659					
					Tot AZAMGARH :			6440015					
			BAGPAT	1		240601001 04 00	01	766720	Voted	Plan	First	EST	4256
						240601001 04 00	03	406298	Voted	Plan	First	EST	4256
						240601001 04 00	06	2640	Voted	Plan	First	EST	4256
						240601001 04 00	55	31320	Voted	Plan	First	EST	4256
					Vr. Total			1206978					
				2		240601001 04 00	01	70600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	37418	Voted	Plan	Second	EST	4256
						240601001 04 00	06	80	Voted	Plan	Second	EST	4256
						240601001 04 00	55	2940	Voted	Plan	Second	EST	4256
					Vr. Total			111038					
					Tot BAGPAT :			1318016					
			BAHRAICH	1		240601001 04 00	01	2565800	Voted	Plan	First	EST	4256
						240601001 04 00	03	1359874	Voted	Plan	First	EST	4256
						240601001 04 00	06	6811	Voted	Plan	First	EST	4256
						240601001 04 00	55	48500	Voted	Plan	First	EST	4256
					Vr. Total			3980985					
				2		240601001 04 00	01	1333700	Voted	Plan	First	EST	4256
						240601001 04 00	03	706861	Voted	Plan	First	EST	4256
						240601001 04 00	06	3860	Voted	Plan	First	EST	4256
						240601001 04 00	55	18000	Voted	Plan	First	EST	4256
					Vr. Total			2062421					
				3		240601001 04 00	01	1646400	Voted	Plan	First	EST	4256
						240601001 04 00	03	872592	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	BAHRAICH	3		240601001 04 00	06	8070	Voted	Plan	First	EST	4256
						240601001 04 00	55	10540	Voted	Plan	First	EST	4256
					Vr. Total			2537602					
				4		240601001 04 00	01	1955091	Voted	Plan	First	EST	4256
						240601001 04 00	03	1036198	Voted	Plan	First	EST	4256
						240601001 04 00	06	9142	Voted	Plan	First	EST	4256
						240601001 04 00	55	22359	Voted	Plan	First	EST	4256
					Vr. Total			3022790					
				5		240601001 04 00	01	67700	Voted	Plan	First	EST	1378
						240601001 04 00	03	35881	Voted	Plan	First	EST	1378
					Vr. Total			103581					
				6		240601001 04 00	01	57800	Voted	Plan	First	EST	1391
						240601001 04 00	03	30634	Voted	Plan	First	EST	1391
					Vr. Total			88434					
				7		240601001 04 00	01	2546787	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1400733	Voted	Plan	Second	EST	4256
						240601001 04 00	06	15252	Voted	Plan	Second	EST	4256
						240601001 04 00	55	60330	Voted	Plan	Second	EST	4256
					Vr. Total			4023102					
				8		240601001 04 00	01	1333700	Voted	Plan	Second	EST	4256
						240601001 04 00	03	733535	Voted	Plan	Second	EST	4256
						240601001 04 00	06	6110	Voted	Plan	Second	EST	4256
						240601001 04 00	55	18000	Voted	Plan	Second	EST	4256
					Vr. Total			2091345					
				9		240601001 04 00	01	180000	Voted	Plan	Second	EST	4256
					Vr. Total			180000					
					Tot BAHRAICH :			18090260					
			BALLIA	1		240601001 04 00	01	144000	Voted	Plan	First	EST	4256
					Vr. Total			144000					
				2		240601001 04 00	01	1368000	Voted	Plan	First	EST	4256
						240601001 04 00	03	725040	Voted	Plan	First	EST	4256
						240601001 04 00	06	8200	Voted	Plan	First	EST	4256
						240601001 04 00	55	29880	Voted	Plan	First	EST	4256
					Vr. Total			2131120					
				3		240601001 04 00	01	2778700	Voted	Plan	First	EST	4256
						240601001 04 00	03	1472711	Voted	Plan	First	EST	4256
						240601001 04 00	06	14390	Voted	Plan	First	EST	4256
						240601001 04 00	55	72680	Voted	Plan	First	EST	4256
					Vr. Total			4338481					
				4		240601001 04 00	01	59500	Voted	Plan	First	EST	1010
						240601001 04 00	03	31535	Voted	Plan	First	EST	1010
					Vr. Total			91035					
					Tot BALLIA :			6704636					
			BALRAMPUR	1		240601001 04 00	01	131100	Voted	Plan	First	EST	4256
						240601001 04 00	03	69483	Voted	Plan	First	EST	4256
					Vr. Total			200583					
				2		240601001 04 00	01	57800	Voted	Plan	First	EST	1025
						240601001 04 00	03	30634	Voted	Plan	First	EST	1025
					Vr. Total			88434					
				3		240601001 04 00	01	1164555	Voted	Plan	First	EST	4256
						240601001 04 00	03	617214	Voted	Plan	First	EST	4256
						240601001 04 00	06	5810	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	BALRAMPUR	3		240601001 04 00	55	6620	Voted	Plan	First	EST	4256
					Vr. Total			1794199					
				4		240601001 04 00	01	1999088	Voted	Plan	First	EST	4256
						240601001 04 00	03	1039992	Voted	Plan	First	EST	4256
						240601001 04 00	06	12702	Voted	Plan	First	EST	4256
						240601001 04 00	55	24610	Voted	Plan	First	EST	4256
					Vr. Total			3076392					
					Tot BALRAMPUR :			5159608					
			BANDA	2		240601001 04 00	01	502700	Voted	Plan	First	EST	4256
						240601001 04 00	03	266431	Voted	Plan	First	EST	4256
						240601001 04 00	06	2820	Voted	Plan	First	EST	4256
						240601001 04 00	55	9290	Voted	Plan	First	EST	4256
					Vr. Total			781241					
				3		240601001 04 00	01	1471984	Voted	Plan	First	EST	4256
						240601001 04 00	03	780151	Voted	Plan	First	EST	4256
						240601001 04 00	06	10220	Voted	Plan	First	EST	4256
						240601001 04 00	55	30630	Voted	Plan	First	EST	4256
					Vr. Total			2292985					
					Tot BANDA :			3074226					
			BARABANKY	1		240601001 04 00	01	1206800	Voted	Plan	First	EST	4256
						240601001 04 00	03	639604	Voted	Plan	First	EST	4256
						240601001 04 00	06	5000	Voted	Plan	First	EST	4256
						240601001 04 00	55	29080	Voted	Plan	First	EST	4256
					Vr. Total			1880484					
				2		240601001 04 00	01	2663740	Voted	Plan	First	EST	4256
						240601001 04 00	03	1410807	Voted	Plan	First	EST	4256
						240601001 04 00	06	11476	Voted	Plan	First	EST	4256
						240601001 04 00	55	76700	Voted	Plan	First	EST	4256
					Vr. Total			4162723					
				3		240601001 04 00	01	81200	Voted	Plan	First	EST	3130
						240601001 04 00	03	43036	Voted	Plan	First	EST	3130
					Vr. Total			124236					
					Tot BARABANKY :			6167443					
			BAREILLY	1		240601001 04 00	01	88700	Voted	Plan	First	EST	1591
						240601001 04 00	03	47011	Voted	Plan	First	EST	1591
					Vr. Total			135711					
				10		240601001 04 00	01	723000	Voted	Plan	First	EST	4256
						240601001 04 00	03	383190	Voted	Plan	First	EST	4256
						240601001 04 00	06	3080	Voted	Plan	First	EST	4256
						240601001 04 00	55	46860	Voted	Plan	First	EST	4256
					Vr. Total			1156130					
				2		240601001 04 00	01	172200	Voted	Plan	First	EST	1601
						240601001 04 00	03	91266	Voted	Plan	First	EST	1601
					Vr. Total			263466					
				3		240601001 04 00	01	1685800	Voted	Plan	First	EST	4256
						240601001 04 00	03	893474	Voted	Plan	First	EST	4256
						240601001 04 00	06	5480	Voted	Plan	First	EST	4256
						240601001 04 00	55	86530	Voted	Plan	First	EST	4256
					Vr. Total			2671284					
				4		240601001 04 00	01	216000	Voted	Plan	First	EST	4256
						240601001 04 00	03	119780	Voted	Plan	First	EST	4256
						240601001 04 00	06	140	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	BAREILLY	4		240601001 04 00	55	21360	Voted	Plan	First	EST	4256
					Vr. Total			357280					
				5		240601001 04 00	01	285100	Voted	Plan	First	EST	4256
						240601001 04 00	03	151103	Voted	Plan	First	EST	4256
						240601001 04 00	06	1240	Voted	Plan	First	EST	4256
						240601001 04 00	55	11650	Voted	Plan	First	EST	4256
					Vr. Total			449093					
				6		240601001 04 00	01	421300	Voted	Plan	First	EST	4256
						240601001 04 00	03	223289	Voted	Plan	First	EST	4256
						240601001 04 00	06	150	Voted	Plan	First	EST	4256
						240601001 04 00	55	32520	Voted	Plan	First	EST	4256
					Vr. Total			677259					
				7		240601001 04 00	01	319442	Voted	Plan	First	EST	4256
						240601001 04 00	03	167586	Voted	Plan	First	EST	4256
						240601001 04 00	06	990	Voted	Plan	First	EST	4256
						240601001 04 00	55	21680	Voted	Plan	First	EST	4256
					Vr. Total			509698					
				8		240601001 04 00	01	2425900	Voted	Plan	First	EST	4256
						240601001 04 00	03	1285727	Voted	Plan	First	EST	4256
						240601001 04 00	06	8450	Voted	Plan	First	EST	4256
						240601001 04 00	55	128861	Voted	Plan	First	EST	4256
					Vr. Total			3848938					
				9		240601001 04 00	01	262300	Voted	Plan	First	EST	4256
						240601001 04 00	03	139019	Voted	Plan	First	EST	4256
						240601001 04 00	06	140	Voted	Plan	First	EST	4256
						240601001 04 00	55	4600	Voted	Plan	First	EST	4256
					Vr. Total			406059					
					Tot BAREILLY :			10474918					
			BASTI	1		240601001 04 00	01	1228600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	651158	Voted	Plan	Second	EST	4256
						240601001 04 00	06	5790	Voted	Plan	Second	EST	4256
						240601001 04 00	55	34020	Voted	Plan	Second	EST	4256
					Vr. Total			1919568					
				2		240601001 04 00	01	130100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	59413	Voted	Plan	Second	EST	4256
						240601001 04 00	06	420	Voted	Plan	Second	EST	4256
						240601001 04 00	55	3480	Voted	Plan	Second	EST	4256
					Vr. Total			193413					
				3		240601001 04 00	01	1879300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	996029	Voted	Plan	Second	EST	4256
						240601001 04 00	06	12130	Voted	Plan	Second	EST	4256
						240601001 04 00	55	64690	Voted	Plan	Second	EST	4256
					Vr. Total			2952149					
				4		240601001 04 00	01	1009300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	555115	Voted	Plan	Second	EST	4256
						240601001 04 00	06	4790	Voted	Plan	Second	EST	4256
						240601001 04 00	55	29240	Voted	Plan	Second	EST	4256
					Vr. Total			1598445					
				5		240601001 04 00	01	130100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	61655	Voted	Plan	Second	EST	4256
						240601001 04 00	06	420	Voted	Plan	Second	EST	4256
						240601001 04 00	55	3480	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	BASTI	5	Vr. Total			195655					
				6		240601001 04 00	01	1851700	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1018435	Voted	Plan	Second	EST	4256
						240601001 04 00	06	11990	Voted	Plan	Second	EST	4256
						240601001 04 00	55	64410	Voted	Plan	Second	EST	4256
					Vr. Total			2946535					
					Tot BASTI :			9805765					
			BIJNORE	1		240601001 04 00	01	834203	Voted	Plan	First	EST	4256
						240601001 04 00	03	442128	Voted	Plan	First	EST	4256
						240601001 04 00	06	1854	Voted	Plan	First	EST	4256
						240601001 04 00	55	21770	Voted	Plan	First	EST	4256
					Vr. Total			1299955					
				2		240601001 04 00	01	1740861	Voted	Plan	First	EST	4256
						240601001 04 00	03	922657	Voted	Plan	First	EST	4256
						240601001 04 00	06	6089	Voted	Plan	First	EST	4256
						240601001 04 00	55	58315	Voted	Plan	First	EST	4256
					Vr. Total			2727922					
				3		240601001 04 00	01	450000	Voted	Plan	First	EST	4256
					Vr. Total			450000					
				4		240601001 04 00	01	57800	Voted	Plan	First	EST	1383
						240601001 04 00	03	30634	Voted	Plan	First	EST	1383
					Vr. Total			88434					
				5		240601001 04 00	01	59500	Voted	Plan	First	EST	1382
						240601001 04 00	03	31535	Voted	Plan	First	EST	1382
					Vr. Total			91035					
				6		240601001 04 00	01	2023700	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1072508	Voted	Plan	Second	EST	4256
						240601001 04 00	06	6400	Voted	Plan	Second	EST	4256
						240601001 04 00	55	44210	Voted	Plan	Second	EST	4256
					Vr. Total			3146818					
				7		240601001 04 00	01	1002280	Voted	Plan	Second	EST	4256
						240601001 04 00	03	531060	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2040	Voted	Plan	Second	EST	4256
						240601001 04 00	55	26590	Voted	Plan	Second	EST	4256
					Vr. Total			1561970					
				8		240601001 04 00	01	216000	Voted	Plan	Second	EST	4256
					Vr. Total			216000					
					Tot BIJNORE :			9582134					
			BULANDSHAHR	1		240601001 04 00	01	470320	Voted	Plan	First	EST	4256
						240601001 04 00	03	251485	Voted	Plan	First	EST	4256
						240601001 04 00	06	1680	Voted	Plan	First	EST	4256
						240601001 04 00	55	16430	Voted	Plan	First	EST	4256
					Vr. Total			739915					
				2		240601001 04 00	01	1965970	Voted	Plan	First	EST	4256
						240601001 04 00	03	1041556	Voted	Plan	First	EST	4256
						240601001 04 00	06	6750	Voted	Plan	First	EST	4256
						240601001 04 00	55	64870	Voted	Plan	First	EST	4256
					Vr. Total			3079146					
					Tot BULANDSHAHR :			3819061					
			C.S.M.NAGAR	1		240601001 04 00	01	571200	Voted	Plan	First	EST	4256
						240601001 04 00	03	302736	Voted	Plan	First	EST	4256
						240601001 04 00	06	1920	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	C.S.M.NAGAR	1		240601001 04 00	55	54000	Voted	Plan	First	EST	4256
					Vr. Total			881256					
				2		240601001 04 00	01	1304200	Voted	Plan	First	EST	4256
						240601001 04 00	03	691226	Voted	Plan	First	EST	4256
						240601001 04 00	06	4440	Voted	Plan	First	EST	4256
						240601001 04 00	55	29880	Voted	Plan	First	EST	4256
					Vr. Total			2029746					
				3		240601001 04 00	01	54000	Voted	Plan	First	EST	4256
					Vr. Total			54000					
					Tot C.S.M.NAGAR :			2965002					
			CHANDAUJI	1		240601001 04 00	01	56900	Voted	Plan	First	EST	4256
						240601001 04 00	03	30157	Voted	Plan	First	EST	4256
						240601001 04 00	06	510	Voted	Plan	First	EST	4256
						240601001 04 00	55	1840	Voted	Plan	First	EST	4256
					Vr. Total			89407					
				2		240601001 04 00	01	570200	Voted	Plan	First	EST	4256
						240601001 04 00	03	302206	Voted	Plan	First	EST	4256
						240601001 04 00	06	3720	Voted	Plan	First	EST	4256
						240601001 04 00	55	10980	Voted	Plan	First	EST	4256
					Vr. Total			887106					
				3		240601001 04 00	01	1330700	Voted	Plan	First	EST	4256
						240601001 04 00	03	705271	Voted	Plan	First	EST	4256
						240601001 04 00	06	7380	Voted	Plan	First	EST	4256
						240601001 04 00	55	53480	Voted	Plan	First	EST	4256
					Vr. Total			2096831					
				4		240601001 04 00	01	3286810	Voted	Plan	First	EST	4256
						240601001 04 00	03	1742009	Voted	Plan	First	EST	4256
						240601001 04 00	06	20630	Voted	Plan	First	EST	4256
						240601001 04 00	55	91180	Voted	Plan	First	EST	4256
					Vr. Total			5140629					
				5		240601001 04 00	01	57800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	30634	Voted	Plan	Second	EST	4256
					Vr. Total			88434					
				6		240601001 04 00	01	612000	Voted	Plan	Second	EST	4256
					Vr. Total			612000					
					Tot CHANDAUJI :			8914407					
			CHITRAKOOT	1		240601001 04 00	01	59500	Voted	Plan	First	EST	1040
						240601001 04 00	03	31535	Voted	Plan	First	EST	1040
					Vr. Total			91035					
				2		240601001 04 00	01	1951500	Voted	Plan	First	EST	4256
						240601001 04 00	03	1034295	Voted	Plan	First	EST	4256
						240601001 04 00	06	14130	Voted	Plan	First	EST	4256
						240601001 04 00	55	17300	Voted	Plan	First	EST	4256
					Vr. Total			3017225					
				3		240601001 04 00	01	1130800	Voted	Plan	First	EST	4256
						240601001 04 00	03	599324	Voted	Plan	First	EST	4256
						240601001 04 00	06	6710	Voted	Plan	First	EST	4256
						240601001 04 00	55	11400	Voted	Plan	First	EST	4256
					Vr. Total			1748234					
					Tot CHITRAKOOT :			4856494					
			DEORIA	1		240601001 04 00	01	989300	Voted	Plan	First	EST	4256
						240601001 04 00	03	524329	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	DEORIA	1		240601001 04 00	06	4800	Voted	Plan	First	EST	4256
						240601001 04 00	55	26770	Voted	Plan	First	EST	4256
					Vr. Total			1545199					
				2		240601001 04 00	01	1304900	Voted	Plan	First	EST	4256
						240601001 04 00	03	691597	Voted	Plan	First	EST	4256
						240601001 04 00	06	8670	Voted	Plan	First	EST	4256
						240601001 04 00	55	46040	Voted	Plan	First	EST	4256
					Vr. Total			2051207					
				3		240601001 04 00	01	59500	Voted	Plan	First	EST	4256
						240601001 04 00	03	31535	Voted	Plan	First	EST	4256
					Vr. Total			91035					
				4		240601001 04 00	01	71800	Voted	Plan	First	EST	1275
						240601001 04 00	03	38054	Voted	Plan	First	EST	1275
					Vr. Total			109854					
					Tot DEORIA :			3797295					
			ETAH	1		240601001 04 00	01	88700	Voted	Plan	First	EST	1167
						240601001 04 00	03	47011	Voted	Plan	First	EST	1167
					Vr. Total			135711					
				2		240601001 04 00	01	920600	Voted	Plan	First	EST	4256
						240601001 04 00	03	487918	Voted	Plan	First	EST	4256
						240601001 04 00	06	3740	Voted	Plan	First	EST	4256
						240601001 04 00	55	29110	Voted	Plan	First	EST	4256
					Vr. Total			1441368					
				3		240601001 04 00	01	367800	Voted	Plan	First	EST	4256
						240601001 04 00	03	194934	Voted	Plan	First	EST	4256
						240601001 04 00	06	2840	Voted	Plan	First	EST	4256
						240601001 04 00	55	16070	Voted	Plan	First	EST	4256
					Vr. Total			581644					
					Tot ETAH :			2158723					
			ETAWAH	3		240602110 12 00	01	106600	Voted	Plan	First	EST	4257
						240602110 12 00	03	56498	Voted	Plan	First	EST	4257
						240602110 12 00	06	100	Voted	Plan	First	EST	4257
					Vr. Total			163198					
				4		240602110 12 00	01	1110071	Voted	Plan	First	EST	4257
						240602110 12 00	03	588338	Voted	Plan	First	EST	4257
						240602110 12 00	06	1699	Voted	Plan	First	EST	4257
						240602110 12 00	55	4800	Voted	Plan	First	EST	4257
					Vr. Total			1704908					
				5		240601001 04 00	01	1642900	Voted	Plan	Second	EST	4256
						240601001 04 00	03	870737	Voted	Plan	Second	EST	4256
						240601001 04 00	06	4030	Voted	Plan	Second	EST	4256
						240601001 04 00	55	38140	Voted	Plan	Second	EST	4256
					Vr. Total			2555807					
				6		240601001 04 00	01	1005000	Voted	Plan	Second	EST	4256
						240601001 04 00	03	532650	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2700	Voted	Plan	Second	EST	4256
						240601001 04 00	55	24080	Voted	Plan	Second	EST	4256
					Vr. Total			1564430					
					Tot ETAWAH :			5988343					
			FAIZABAD	1		240601001 04 00	01	2687400	Voted	Plan	First	EST	4256
						240601001 04 00	03	1424322	Voted	Plan	First	EST	4256
						240601001 04 00	06	6980	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	FAIZABAD	1		240601001 04 00	55	79000	Voted	Plan	First	EST	4256
					Vr. Total			4197702					
				2		240601001 04 00	01	240200	Voted	Plan	First	EST	4256
						240601001 04 00	03	127306	Voted	Plan	First	EST	4256
						240601001 04 00	06	130	Voted	Plan	First	EST	4256
						240601001 04 00	55	9930	Voted	Plan	First	EST	4256
					Vr. Total			377566					
				3		240601001 04 00	01	262100	Voted	Plan	First	EST	4256
						240601001 04 00	03	140503	Voted	Plan	First	EST	4256
						240601001 04 00	06	80	Voted	Plan	First	EST	4256
						240601001 04 00	55	4330	Voted	Plan	First	EST	4256
					Vr. Total			407013					
				4		240601001 04 00	01	968200	Voted	Plan	First	EST	4256
						240601001 04 00	03	513146	Voted	Plan	First	EST	4256
						240601001 04 00	06	4030	Voted	Plan	First	EST	4256
						240601001 04 00	55	16760	Voted	Plan	First	EST	4256
					Vr. Total			1502136					
				5		240601001 04 00	01	135000	Voted	Plan	First	EST	1795
						240601001 04 00	03	71550	Voted	Plan	First	EST	1795
					Vr. Total			206550					
				6		240601001 04 00	01	74000	Voted	Plan	First	EST	1821
						240601001 04 00	03	39220	Voted	Plan	First	EST	1821
					Vr. Total			113220					
					Tot FAIZABAD :			6804187					
			FATEHGARH	1		240601001 04 00	01	445100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	235903	Voted	Plan	Second	EST	4256
						240601001 04 00	06	660	Voted	Plan	Second	EST	4256
						240601001 04 00	55	12920	Voted	Plan	Second	EST	4256
					Vr. Total			694583					
				2		240601001 04 00	01	779300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	413029	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2580	Voted	Plan	Second	EST	4256
						240601001 04 00	55	28520	Voted	Plan	Second	EST	4256
					Vr. Total			1223429					
					Tot FATEHGARH :			1918012					
			FATEHPUR	1		240601001 04 00	01	234000	Voted	Plan	First	EST	4256
					Vr. Total			234000					
				2		240601001 04 00	01	1506300	Voted	Plan	First	EST	4256
						240601001 04 00	03	798339	Voted	Plan	First	EST	4256
						240601001 04 00	06	10040	Voted	Plan	First	EST	4256
						240601001 04 00	55	51120	Voted	Plan	First	EST	4256
					Vr. Total			2365799					
				3		240601001 04 00	01	780300	Voted	Plan	First	EST	4256
						240601001 04 00	03	413559	Voted	Plan	First	EST	4256
						240601001 04 00	06	3510	Voted	Plan	First	EST	4256
						240601001 04 00	55	16320	Voted	Plan	First	EST	4256
					Vr. Total			1213689					
					Tot FATEHPUR :			3813488					
			FIROZABAD	1		240601001 04 00	01	655390	Voted	Plan	First	EST	4256
						240601001 04 00	03	347357	Voted	Plan	First	EST	4256
						240601001 04 00	06	3359	Voted	Plan	First	EST	4256
						240601001 04 00	55	22700	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	FIROZABAD	1	Vr. Total			1028806					
				2		240601001 04 00	01	725929	Voted	Plan	First	EST	4256
						240601001 04 00	03	384742	Voted	Plan	First	EST	4256
						240601001 04 00	06	3130	Voted	Plan	First	EST	4256
						240601001 04 00	55	47300	Voted	Plan	First	EST	4256
					Vr. Total			1161101					
				3		240601001 04 00	01	977900	Voted	Plan	First	EST	4256
						240601001 04 00	03	518287	Voted	Plan	First	EST	4256
						240601001 04 00	06	8720	Voted	Plan	First	EST	4256
						240601001 04 00	55	57780	Voted	Plan	First	EST	4256
					Vr. Total			1562687					
				4		240601001 04 00	01	344200	Voted	Plan	First	EST	4256
						240601001 04 00	03	182426	Voted	Plan	First	EST	4256
						240601001 04 00	06	1780	Voted	Plan	First	EST	4256
						240601001 04 00	55	17440	Voted	Plan	First	EST	4256
					Vr. Total			545846					
				5		240601001 04 00	01	71800	Voted	Plan	First	EST	1928
						240601001 04 00	03	38054	Voted	Plan	First	EST	1928
					Vr. Total			109854					
					Tot FIROZABAD :			4408294					
			GAUTAM BUDHA NAGAR	1		240601001 04 00	01	1159100	Voted	Plan	First	EST	4256
						240601001 04 00	03	614323	Voted	Plan	First	EST	4256
						240601001 04 00	06	6290	Voted	Plan	First	EST	4256
						240601001 04 00	55	116950	Voted	Plan	First	EST	4256
					Vr. Total			1896663					
				2		240601001 04 00	01	526800	Voted	Plan	First	EST	4256
						240601001 04 00	03	279204	Voted	Plan	First	EST	4256
						240601001 04 00	06	1710	Voted	Plan	First	EST	4256
						240601001 04 00	55	36620	Voted	Plan	First	EST	4256
					Vr. Total			844334					
				3		240601001 04 00	01	342000	Voted	Plan	First	EST	4256
					Vr. Total			342000					
					Tot GAUTAM BUDHA N			3082997					
			GAZIPUR	1		240601001 04 00	01	2577300	Voted	Plan	First	EST	4256
						240601001 04 00	03	1365969	Voted	Plan	First	EST	4256
						240601001 04 00	06	15520	Voted	Plan	First	EST	4256
						240601001 04 00	55	84120	Voted	Plan	First	EST	4256
					Vr. Total			4042909					
				2		240601001 04 00	01	595300	Voted	Plan	First	EST	4256
						240601001 04 00	03	315509	Voted	Plan	First	EST	4256
						240601001 04 00	06	3700	Voted	Plan	First	EST	4256
						240601001 04 00	55	12620	Voted	Plan	First	EST	4256
					Vr. Total			927129					
					Tot GAZIPUR :			4970038					
			GHAZIABAD	3		240601001 04 00	01	1056100	Voted	Plan	First	EST	4256
						240601001 04 00	03	559733	Voted	Plan	First	EST	4256
						240601001 04 00	06	2190	Voted	Plan	First	EST	4256
						240601001 04 00	55	67780	Voted	Plan	First	EST	4256
					Vr. Total			1685803					
				4		240601001 04 00	01	448726	Voted	Plan	First	EST	4256
						240601001 04 00	03	237825	Voted	Plan	First	EST	4256
						240601001 04 00	06	497	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	GHAZIABAD	4		240601001 04 00	55	33580	Voted	Plan	First	EST	4256
					Vr. Total			720628					
				5		240601001 04 00	01	88700	Voted	Plan	First	EST	1032
						240601001 04 00	03	47011	Voted	Plan	First	EST	1032
					Vr. Total			135711					
					Tot GHAZIABAD :			2542142					
			GONDA	1		240601001 04 00	01	217600	Voted	Plan	First	EST	1211
						240601001 04 00	03	115328	Voted	Plan	First	EST	1211
					Vr. Total			332928					
				10		240601001 04 00	01	220600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	116918	Voted	Plan	Second	EST	4256
						240601001 04 00	55	3320	Voted	Plan	Second	EST	4256
					Vr. Total			340838					
				11		240601001 04 00	01	40600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	21518	Voted	Plan	Second	EST	4256
					Vr. Total			62118					
				2		240601001 04 00	01	148700	Voted	Plan	First	EST	4256
						240601001 04 00	03	78811	Voted	Plan	First	EST	4256
						240601001 04 00	55	3680	Voted	Plan	First	EST	4256
					Vr. Total			231191					
				3		240601001 04 00	01	290700	Voted	Plan	First	EST	4256
						240601001 04 00	03	134991	Voted	Plan	First	EST	4256
						240601001 04 00	06	800	Voted	Plan	First	EST	4256
						240601001 04 00	55	6260	Voted	Plan	First	EST	4256
					Vr. Total			432751					
				4		240601001 04 00	01	90200	Voted	Plan	First	EST	4256
						240601001 04 00	03	47806	Voted	Plan	First	EST	4256
						240601001 04 00	55	4230	Voted	Plan	First	EST	4256
					Vr. Total			142236					
				5		240601001 04 00	01	182300	Voted	Plan	First	EST	4256
						240601001 04 00	03	96619	Voted	Plan	First	EST	4256
						240601001 04 00	55	6950	Voted	Plan	First	EST	4256
					Vr. Total			285869					
				6		240601001 04 00	01	42800	Voted	Plan	First	EST	4256
						240601001 04 00	03	22684	Voted	Plan	First	EST	4256
						240601001 04 00	06	300	Voted	Plan	First	EST	4256
					Vr. Total			65784					
				7		240601001 04 00	01	1559200	Voted	Plan	First	EST	4256
						240601001 04 00	03	826376	Voted	Plan	First	EST	4256
						240601001 04 00	06	7800	Voted	Plan	First	EST	4256
						240601001 04 00	55	3680	Voted	Plan	First	EST	4256
					Vr. Total			2397056					
				8		240601001 04 00	01	3636400	Voted	Plan	First	EST	4256
						240601001 04 00	03	1755572	Voted	Plan	First	EST	4256
						240601001 04 00	06	15800	Voted	Plan	First	EST	4256
						240601001 04 00	55	19850	Voted	Plan	First	EST	4256
					Vr. Total			5427622					
				9		240601001 04 00	01	157600	Voted	Plan	First	EST	1221
						240601001 04 00	03	83528	Voted	Plan	First	EST	1221
					Vr. Total			241128					
					Tot GONDA :			9959521					
			GORAKHPUR	10		240601001 04 00	01	3291977	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	GORAKHPUR	10		240601001 04 00	03	1744748	Voted	Plan	First	EST	4256
						240601001 04 00	06	28966	Voted	Plan	First	EST	4256
						240601001 04 00	55	90600	Voted	Plan	First	EST	4256
					Vr. Total			5156291					
				11		240601001 04 00	01	519677	Voted	Plan	First	EST	4256
					Vr. Total			519677					
				12		240601001 04 00	01	71800	Voted	Plan	First	EST	1909
						240601001 04 00	03	38054	Voted	Plan	First	EST	1909
					Vr. Total			109854					
				2		240601001 04 00	01	271200	Voted	Plan	First	EST	4256
						240601001 04 00	03	143736	Voted	Plan	First	EST	4256
						240601001 04 00	06	300	Voted	Plan	First	EST	4256
						240601001 04 00	55	11200	Voted	Plan	First	EST	4256
					Vr. Total			426436					
				3		240601001 04 00	01	452700	Voted	Plan	First	EST	4256
						240601001 04 00	03	239931	Voted	Plan	First	EST	4256
						240601001 04 00	06	280	Voted	Plan	First	EST	4256
						240601001 04 00	55	26480	Voted	Plan	First	EST	4256
					Vr. Total			719391					
				4		240601001 04 00	01	57800	Voted	Plan	First	EST	3015
						240601001 04 00	03	30634	Voted	Plan	First	EST	3015
					Vr. Total			88434					
				5		240601001 04 00	01	18000	Voted	Plan	First	EST	4256
					Vr. Total			18000					
				6		240601001 04 00	01	81600	Voted	Plan	First	EST	4256
						240601001 04 00	03	43248	Voted	Plan	First	EST	4256
						240601001 04 00	06	120	Voted	Plan	First	EST	4256
						240601001 04 00	55	2200	Voted	Plan	First	EST	4256
					Vr. Total			127168					
				7		240601001 04 00	01	303000	Voted	Plan	First	EST	4256
						240601001 04 00	03	160590	Voted	Plan	First	EST	4256
						240601001 04 00	06	1320	Voted	Plan	First	EST	4256
						240601001 04 00	55	18120	Voted	Plan	First	EST	4256
					Vr. Total			483030					
				8		240601001 04 00	01	199100	Voted	Plan	First	EST	1962
						240601001 04 00	03	105523	Voted	Plan	First	EST	1962
					Vr. Total			304623					
				9		240601001 04 00	01	1219000	Voted	Plan	First	EST	4256
						240601001 04 00	03	646070	Voted	Plan	First	EST	4256
						240601001 04 00	06	8690	Voted	Plan	First	EST	4256
						240601001 04 00	55	60050	Voted	Plan	First	EST	4256
					Vr. Total			1933810					
				Tot GORAKHPUR :				9886714					
			HAMIRPUR	3		240601001 04 00	01	597000	Voted	Plan	First	EST	4256
						240601001 04 00	03	316410	Voted	Plan	First	EST	4256
						240601001 04 00	06	3060	Voted	Plan	First	EST	4256
						240601001 04 00	55	3210	Voted	Plan	First	EST	4256
					Vr. Total			919680					
				4		240601001 04 00	01	1279400	Voted	Plan	First	EST	4256
						240601001 04 00	03	678082	Voted	Plan	First	EST	4256
						240601001 04 00	06	4500	Voted	Plan	First	EST	4256
						240601001 04 00	55	10350	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	HAMIRPUR	4	Vr. Total			1972332					
				5		240601001 04 00	01	485400	Voted	Plan	First	EST	4256
					Vr. Total			485400					
					Tot HAMIRPUR :			3377412					
			HAPUR	1		240601001 04 00	01	344500	Voted	Plan	First	EST	4256
						240601001 04 00	03	182585	Voted	Plan	First	EST	4256
						240601001 04 00	06	1050	Voted	Plan	First	EST	4256
						240601001 04 00	55	15540	Voted	Plan	First	EST	4256
					Vr. Total			543675					
				5		240601001 04 00	01	739000	Voted	Plan	First	EST	4256
						240601001 04 00	03	391670	Voted	Plan	First	EST	4256
						240601001 04 00	06	2940	Voted	Plan	First	EST	4256
						240601001 04 00	55	27190	Voted	Plan	First	EST	4256
					Vr. Total			1160800					
				6		240601001 04 00	01	23100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	12243	Voted	Plan	Second	EST	4256
						240601001 04 00	06	120	Voted	Plan	Second	EST	4256
						240601001 04 00	55	1010	Voted	Plan	Second	EST	4256
					Vr. Total			36473					
					Tot HAPUR :			1740948					
			HARDOI	1		240601001 04 00	01	739210	Voted	Plan	First	EST	4256
						240601001 04 00	03	391511	Voted	Plan	First	EST	4256
						240601001 04 00	06	2190	Voted	Plan	First	EST	4256
						240601001 04 00	55	12760	Voted	Plan	First	EST	4256
					Vr. Total			1145671					
				2		240601001 04 00	01	2547940	Voted	Plan	First	EST	4256
						240601001 04 00	03	1350387	Voted	Plan	First	EST	4256
						240601001 04 00	06	7980	Voted	Plan	First	EST	4256
						240601001 04 00	55	70730	Voted	Plan	First	EST	4256
					Vr. Total			3977037					
				3		240601001 04 00	01	198000	Voted	Plan	First	EST	4256
					Vr. Total			198000					
				4		240601001 04 00	01	29200	Voted	Plan	First	EST	4256
						240601001 04 00	03	15476	Voted	Plan	First	EST	4256
						240601001 04 00	55	1110	Voted	Plan	First	EST	4256
					Vr. Total			45786					
					Tot HARDOI :			5366494					
			HATHRAS	1		240601001 04 00	01	168800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	89464	Voted	Plan	Second	EST	4256
						240601001 04 00	06	920	Voted	Plan	Second	EST	4256
						240601001 04 00	55	7720	Voted	Plan	Second	EST	4256
					Vr. Total			266904					
				2		240601001 04 00	01	1305600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	701508	Voted	Plan	Second	EST	4256
						240601001 04 00	06	5550	Voted	Plan	Second	EST	4256
						240601001 04 00	55	47610	Voted	Plan	Second	EST	4256
					Vr. Total			2060268					
				3		240601001 04 00	01	554800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	294044	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2560	Voted	Plan	Second	EST	4256
						240601001 04 00	55	23310	Voted	Plan	Second	EST	4256
					Vr. Total			874714					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	HATHRAS	Tot HATHRAS :				3201886					
			JALAUN	1		240601001 04 00	01	1093200	Voted	Plan	First	EST	4256
						240601001 04 00	03	579396	Voted	Plan	First	EST	4256
						240601001 04 00	06	5810	Voted	Plan	First	EST	4256
						240601001 04 00	55	18500	Voted	Plan	First	EST	4256
				Vr. Total				1696906					
				2		240601001 04 00	01	1917600	Voted	Plan	First	EST	4256
						240601001 04 00	03	1016328	Voted	Plan	First	EST	4256
						240601001 04 00	06	13840	Voted	Plan	First	EST	4256
						240601001 04 00	55	34510	Voted	Plan	First	EST	4256
				Vr. Total				2982278					
				Tot JALAUN :				4679184					
			JAUNPUR	1		240601001 04 00	01	1399200	Voted	Plan	First	EST	4256
						240601001 04 00	03	741576	Voted	Plan	First	EST	4256
						240601001 04 00	06	10070	Voted	Plan	First	EST	4256
						240601001 04 00	55	38410	Voted	Plan	First	EST	4256
				Vr. Total				2189256					
				2		240601001 04 00	01	2758800	Voted	Plan	First	EST	4256
						240601001 04 00	03	1462164	Voted	Plan	First	EST	4256
						240601001 04 00	06	22030	Voted	Plan	First	EST	4256
						240601001 04 00	55	84300	Voted	Plan	First	EST	4256
				Vr. Total				4327294					
				3		240601001 04 00	01	612000	Voted	Plan	First	EST	4256
				Vr. Total				612000					
				Tot JAUNPUR :				7128550					
			JHANSI	1		240601001 04 00	01	539100	Voted	Plan	First	EST	4256
						240601001 04 00	03	285723	Voted	Plan	First	EST	4256
						240601001 04 00	06	1490	Voted	Plan	First	EST	4256
						240601001 04 00	55	25000	Voted	Plan	First	EST	4256
				Vr. Total				851313					
				10		240601001 04 00	01	167200	Voted	Plan	Second	EST	1369
						240601001 04 00	03	88616	Voted	Plan	Second	EST	1369
				Vr. Total				255816					
				2		240601001 04 00	01	390600	Voted	Plan	First	EST	4256
						240601001 04 00	03	207018	Voted	Plan	First	EST	4256
						240601001 04 00	06	870	Voted	Plan	First	EST	4256
						240601001 04 00	55	31800	Voted	Plan	First	EST	4256
				Vr. Total				630288					
				3		240601001 04 00	01	135000	Voted	Plan	First	EST	1350
						240601001 04 00	03	71550	Voted	Plan	First	EST	1350
				Vr. Total				206550					
				4		240601001 04 00	01	67700	Voted	Plan	First	EST	1349
						240601001 04 00	03	35881	Voted	Plan	First	EST	1349
				Vr. Total				103581					
				5		240601001 04 00	01	117300	Voted	Plan	First	EST	4256
						240601001 04 00	03	62169	Voted	Plan	First	EST	4256
				Vr. Total				179469					
				6		240601001 04 00	01	491000	Voted	Plan	First	EST	4256
						240601001 04 00	03	260230	Voted	Plan	First	EST	4256
						240601001 04 00	06	6200	Voted	Plan	First	EST	4256
						240601001 04 00	55	56600	Voted	Plan	First	EST	4256
				Vr. Total				814030					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	JHANSI	7		240601001 04 00	01	1103300	Voted	Plan	First	EST	4256
						240601001 04 00	03	584749	Voted	Plan	First	EST	4256
						240601001 04 00	06	8490	Voted	Plan	First	EST	4256
						240601001 04 00	55	12720	Voted	Plan	First	EST	4256
					Vr. Total			1709259					
				8		240601001 04 00	01	1561900	Voted	Plan	First	EST	4256
						240601001 04 00	03	827807	Voted	Plan	First	EST	4256
						240601001 04 00	06	11590	Voted	Plan	First	EST	4256
						240601001 04 00	55	58110	Voted	Plan	First	EST	4256
					Vr. Total			2459407					
				Tot JHANSI :				7209713					
			JYOTIBAFULLE NAGAR	1		240601001 04 00	01	1127800	Voted	Plan	First	EST	4256
						240601001 04 00	03	597734	Voted	Plan	First	EST	4256
						240601001 04 00	06	3340	Voted	Plan	First	EST	4256
						240601001 04 00	55	36550	Voted	Plan	First	EST	4256
					Vr. Total			1765424					
				2		240601001 04 00	01	604800	Voted	Plan	First	EST	4256
						240601001 04 00	03	320544	Voted	Plan	First	EST	4256
						240601001 04 00	06	1540	Voted	Plan	First	EST	4256
						240601001 04 00	55	18060	Voted	Plan	First	EST	4256
					Vr. Total			944944					
				3		240601001 04 00	01	432000	Voted	Plan	Second	EST	4256
					Vr. Total			432000					
				4		240601001 04 00	01	1074000	Voted	Plan	Second	EST	4256
						240601001 04 00	03	590700	Voted	Plan	Second	EST	4256
						240601001 04 00	06	3160	Voted	Plan	Second	EST	4256
						240601001 04 00	55	34890	Voted	Plan	Second	EST	4256
					Vr. Total			1702750					
				5		240601001 04 00	01	542600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	298430	Voted	Plan	Second	EST	4256
						240601001 04 00	06	1280	Voted	Plan	Second	EST	4256
						240601001 04 00	55	16220	Voted	Plan	Second	EST	4256
					Vr. Total			858530					
				Tot JYOTIBAFULLE N				5703648					
			KANNAUJ	1		240601001 04 00	01	650600	Voted	Plan	First	EST	4256
						240601001 04 00	03	344818	Voted	Plan	First	EST	4256
						240601001 04 00	06	2700	Voted	Plan	First	EST	4256
						240601001 04 00	55	25820	Voted	Plan	First	EST	4256
					Vr. Total			1023938					
				2		240601001 04 00	01	725100	Voted	Plan	First	EST	4256
						240601001 04 00	03	384303	Voted	Plan	First	EST	4256
						240601001 04 00	06	2790	Voted	Plan	First	EST	4256
						240601001 04 00	55	20560	Voted	Plan	First	EST	4256
					Vr. Total			1132753					
				3		240601001 04 00	01	766200	Voted	Plan	Second	EST	4256
						240601001 04 00	03	421410	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2950	Voted	Plan	Second	EST	4256
						240601001 04 00	55	22220	Voted	Plan	Second	EST	4256
					Vr. Total			1212780					
				4		240601001 04 00	01	650600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	357830	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2800	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	KANNAUJ	4		240601001 04 00	55	27840	Voted	Plan	Second	EST	4256
					Vr. Total			1039070					
				5		240601001 04 00	01	46200	Voted	Plan	Second	EST	4256
					Vr. Total			46200					
					Tot KANNAUJ :			4454741					
			KANPUR NAGAR	1		240601001 04 00	01	193700	Voted	Plan	First	EST	4256
						240601001 04 00	03	101071	Voted	Plan	First	EST	4256
						240601001 04 00	06	360	Voted	Plan	First	EST	4256
						240601001 04 00	55	8960	Voted	Plan	First	EST	4256
					Vr. Total			304091					
				10		240601001 04 00	01	606300	Voted	Plan	First	EST	4257
						240601001 04 00	03	321339	Voted	Plan	First	EST	4257
						240601001 04 00	06	4610	Voted	Plan	First	EST	4257
						240601001 04 00	55	27400	Voted	Plan	First	EST	4257
					Vr. Total			959649					
				11		240601001 04 00	01	206200	Voted	Plan	First	EST	4257
						240601001 04 00	03	109286	Voted	Plan	First	EST	4257
						240601001 04 00	06	970	Voted	Plan	First	EST	4257
						240601001 04 00	55	11940	Voted	Plan	First	EST	4257
					Vr. Total			328396					
				12		240601001 04 00	01	416100	Voted	Plan	First	EST	4257
						240601001 04 00	03	220533	Voted	Plan	First	EST	4257
						240601001 04 00	06	1030	Voted	Plan	First	EST	4257
						240601001 04 00	55	25760	Voted	Plan	First	EST	4257
					Vr. Total			663423					
				13		240601001 04 00	01	18000	Voted	Plan	First	EST	4257
					Vr. Total			18000					
				14		240601001 04 00	01	77400	Voted	Plan	First	EST	4257
					Vr. Total			77400					
				15		240601001 04 00	01	1521400	Voted	Plan	First	EST	4256
						240601001 04 00	03	806342	Voted	Plan	First	EST	4256
						240601001 04 00	06	9880	Voted	Plan	First	EST	4256
						240601001 04 00	55	78020	Voted	Plan	First	EST	4256
					Vr. Total			2415642					
				16		240601001 04 00	01	257226	Voted	Plan	First	EST	4256
					Vr. Total			257226					
				17		240601001 04 00	01	824800	Voted	Plan	First	EST	4256
						240601001 04 00	03	437144	Voted	Plan	First	EST	4256
						240601001 04 00	06	2660	Voted	Plan	First	EST	4256
						240601001 04 00	55	27370	Voted	Plan	First	EST	4256
					Vr. Total			1291974					
				18		240601001 04 00	01	88700	Voted	Plan	First	EST	1017
						240601001 04 00	03	47011	Voted	Plan	First	EST	1017
					Vr. Total			135711					
				19		240601001 04 00	01	134200	Voted	Plan	First	EST	4256
						240601001 04 00	03	71126	Voted	Plan	First	EST	4256
						240601001 04 00	55	13600	Voted	Plan	First	EST	4256
					Vr. Total			218926					
				2		240601001 04 00	01	330100	Voted	Plan	First	EST	4256
						240601001 04 00	03	174953	Voted	Plan	First	EST	4256
						240601001 04 00	06	670	Voted	Plan	First	EST	4256
						240601001 04 00	55	8820	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	KANPUR NAGAR	2	Vr. Total			514543					
				20		240601001 04 00	01	358400	Voted	Plan	First	EST	4256
						240601001 04 00	03	189952	Voted	Plan	First	EST	4256
						240601001 04 00	06	210	Voted	Plan	First	EST	4256
						240601001 04 00	55	21380	Voted	Plan	First	EST	4256
					Vr. Total			569942					
				21		240601001 04 00	01	49000	Voted	Plan	First	EST	4257
						240601001 04 00	03	25970	Voted	Plan	First	EST	4257
					Vr. Total			74970					
				22		240601001 04 00	01	96400	Voted	Plan	First	EST	4257
						240601001 04 00	03	51092	Voted	Plan	First	EST	4257
						240601001 04 00	06	1280	Voted	Plan	First	EST	4257
						240601001 04 00	55	4520	Voted	Plan	First	EST	4257
					Vr. Total			153292					
				23		240601001 04 00	01	224100	Voted	Plan	First	EST	1038
						240601001 04 00	03	118773	Voted	Plan	First	EST	1038
						240601001 04 00	55	44820	Voted	Plan	First	EST	1038
					Vr. Total			387693					
				3		240601001 04 00	01	865500	Voted	Plan	First	EST	4256
						240601001 04 00	03	458715	Voted	Plan	First	EST	4256
						240601001 04 00	06	2600	Voted	Plan	First	EST	4256
						240601001 04 00	55	39740	Voted	Plan	First	EST	4256
					Vr. Total			1366555					
				4		240601001 04 00	01	374000	Voted	Plan	First	EST	4257
						240601001 04 00	03	198220	Voted	Plan	First	EST	4257
						240601001 04 00	06	1480	Voted	Plan	First	EST	4257
						240601001 04 00	55	10960	Voted	Plan	First	EST	4257
					Vr. Total			584660					
				5		240601001 04 00	01	217400	Voted	Plan	First	EST	4257
						240601001 04 00	03	115222	Voted	Plan	First	EST	4257
						240601001 04 00	06	670	Voted	Plan	First	EST	4257
						240601001 04 00	55	4040	Voted	Plan	First	EST	4257
					Vr. Total			337332					
				6		240601001 04 00	01	282100	Voted	Plan	First	EST	4257
						240601001 04 00	03	149513	Voted	Plan	First	EST	4257
						240601001 04 00	06	11219	Voted	Plan	First	EST	4257
						240601001 04 00	55	13980	Voted	Plan	First	EST	4257
					Vr. Total			456812					
				7		240601001 04 00	01	551600	Voted	Plan	First	EST	4257
						240601001 04 00	03	291288	Voted	Plan	First	EST	4257
						240601001 04 00	06	7934	Voted	Plan	First	EST	4257
						240601001 04 00	55	26980	Voted	Plan	First	EST	4257
					Vr. Total			877802					
				8		240601001 04 00	01	82000	Voted	Plan	First	EST	4257
						240601001 04 00	03	42930	Voted	Plan	First	EST	4257
						240601001 04 00	55	8080	Voted	Plan	First	EST	4257
					Vr. Total			133010					
				9		240601001 04 00	01	123100	Voted	Plan	First	EST	1005
						240601001 04 00	03	65243	Voted	Plan	First	EST	1005
						240601001 04 00	06	6915	Voted	Plan	First	EST	1005
						240601001 04 00	55	24620	Voted	Plan	First	EST	1005
					Vr. Total			219878					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	KANPUR NAGAR	Tot KANPUR NAGAR :				12346927					
			KANSHIRAM NAGAR	1		240601001 04 00	01	372500	Voted	Plan	First	EST	4256
						240601001 04 00	03	197425	Voted	Plan	First	EST	4256
						240601001 04 00	06	1000	Voted	Plan	First	EST	4256
						240601001 04 00	55	10540	Voted	Plan	First	EST	4256
				Vr. Total				581465					
				2		240601001 04 00	01	645540	Voted	Plan	First	EST	4256
						240601001 04 00	03	342009	Voted	Plan	First	EST	4256
						240601001 04 00	06	4330	Voted	Plan	First	EST	4256
						240601001 04 00	55	15750	Voted	Plan	First	EST	4256
				Vr. Total				1007629					
				3		240601001 04 00	01	72000	Voted	Plan	First	EST	4256
				Vr. Total				72000					
			Tot KANSHIRAM NAGA					1661094					
			KAUSHAMBI	1		240601001 04 00	01	406800	Voted	Plan	First	EST	4256
						240601001 04 00	03	215604	Voted	Plan	First	EST	4256
						240601001 04 00	06	1710	Voted	Plan	First	EST	4256
						240601001 04 00	55	12610	Voted	Plan	First	EST	4256
				Vr. Total				636724					
				2		240601001 04 00	01	1072200	Voted	Plan	First	EST	4256
						240601001 04 00	03	568266	Voted	Plan	First	EST	4256
						240601001 04 00	06	4620	Voted	Plan	First	EST	4256
						240601001 04 00	55	45060	Voted	Plan	First	EST	4256
				Vr. Total				1690146					
			Tot KAUSHAMBI :					2326870					
			KHERI	1		240601001 04 00	01	123100	Voted	Plan	First	EST	1054
						240601001 04 00	03	65243	Voted	Plan	First	EST	1054
				Vr. Total				188343					
				10		240601001 04 00	01	2785300	Voted	Plan	First	EST	4256
						240601001 04 00	03	1476209	Voted	Plan	First	EST	4256
						240601001 04 00	06	18550	Voted	Plan	First	EST	4256
						240601001 04 00	55	46560	Voted	Plan	First	EST	4256
				Vr. Total				4326619					
				11		240601001 04 00	01	71800	Voted	Plan	First	EST	1041
						240601001 04 00	03	38054	Voted	Plan	First	EST	1041
				Vr. Total				109854					
				12		240601001 04 00	01	824516	Voted	Plan	First	EST	4256
				Vr. Total				824516					
				13		240601001 04 00	01	230000	Voted	Plan	First	EST	4257
						240601001 04 00	03	121900	Voted	Plan	First	EST	4257
						240601001 04 00	06	120	Voted	Plan	First	EST	4257
				Vr. Total				352020					
				14		240601001 04 00	01	348200	Voted	Plan	First	EST	4257
						240601001 04 00	03	184546	Voted	Plan	First	EST	4257
						240601001 04 00	06	2070	Voted	Plan	First	EST	4257
						240601001 04 00	55	12840	Voted	Plan	First	EST	4257
				Vr. Total				547656					
				15		240601001 04 00	01	108000	Voted	Plan	First	EST	4257
				Vr. Total				108000					
				16		240601001 04 00	01	131100	Voted	Plan	First	EST	1038
						240601001 04 00	03	69483	Voted	Plan	First	EST	1038
				Vr. Total				200583					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	KHERI	17		240601001 04 00	01	2199652	Voted	Plan	First	EST	4257
					Vr. Total			2199652					
				18		240601001 04 00	01	2594450	Voted	Plan	First	EST	4257
						240601001 04 00	03	1375059	Voted	Plan	First	EST	4257
						240601001 04 00	06	16300	Voted	Plan	First	EST	4257
						240601001 04 00	55	3210	Voted	Plan	First	EST	4257
					Vr. Total			3989019					
				19		240601001 04 00	01	3057000	Voted	Plan	First	EST	4257
						240601001 04 00	03	1620210	Voted	Plan	First	EST	4257
						240601001 04 00	06	23240	Voted	Plan	First	EST	4257
						240601001 04 00	55	11760	Voted	Plan	First	EST	4257
					Vr. Total			4712210					
				2		240601001 04 00	01	57800	Voted	Plan	First	EST	1112
						240601001 04 00	03	30634	Voted	Plan	First	EST	1112
						240601001 04 00	55	3150	Voted	Plan	First	EST	1112
					Vr. Total			91584					
				20		240601001 04 00	01	57800	Voted	Plan	First	EST	1055
						240601001 04 00	03	30634	Voted	Plan	First	EST	1055
						240601001 04 00	55	3150	Voted	Plan	First	EST	1055
					Vr. Total			91584					
				21		240601001 04 00	01	1571200	Voted	Plan	First	EST	4256
						240601001 04 00	03	832736	Voted	Plan	First	EST	4256
						240601001 04 00	06	7480	Voted	Plan	First	EST	4256
						240601001 04 00	55	17080	Voted	Plan	First	EST	4256
					Vr. Total			2428496					
				22		240601001 04 00	01	126000	Voted	Plan	Second	EST	4256
					Vr. Total			126000					
				23		240601001 04 00	01	252000	Voted	Plan	Second	EST	4256
						240601001 04 00	03	133560	Voted	Plan	Second	EST	4256
						240601001 04 00	06	840	Voted	Plan	Second	EST	4256
						240601001 04 00	55	13560	Voted	Plan	Second	EST	4256
					Vr. Total			399960					
				24		240601001 04 00	01	177400	Voted	Plan	Second	EST	1004
						240601001 04 00	03	94022	Voted	Plan	Second	EST	1004
					Vr. Total			271422					
				25		240601001 04 00	01	324000	Voted	Plan	Second	EST	4256
					Vr. Total			324000					
				26		240601001 04 00	01	123100	Voted	Plan	Second	EST	1054
						240601001 04 00	03	67705	Voted	Plan	Second	EST	1054
					Vr. Total			190805					
				27		240601001 04 00	01	220400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	32120	Voted	Plan	Second	EST	4256
						240601001 04 00	55	1110	Voted	Plan	Second	EST	4256
					Vr. Total			253630					
				28		240601001 04 00	01	966100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	531355	Voted	Plan	Second	EST	4256
						240601001 04 00	06	4350	Voted	Plan	Second	EST	4256
						240601001 04 00	55	17490	Voted	Plan	Second	EST	4256
					Vr. Total			1519295					
				29		240601001 04 00	01	2555600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1405580	Voted	Plan	Second	EST	4256
						240601001 04 00	06	17840	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	KHERI	29		240601001 04 00	55	76210	Voted	Plan	Second	EST	4256
					Vr. Total			4055230					
				3		240601001 04 00	01	220400	Voted	Plan	First	EST	4256
						240601001 04 00	03	30952	Voted	Plan	First	EST	4256
						240601001 04 00	55	1110	Voted	Plan	First	EST	4256
					Vr. Total			252462					
				30		240601001 04 00	01	43600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	23980	Voted	Plan	Second	EST	4256
					Vr. Total			67580					
				31		240601001 04 00	01	23800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	13090	Voted	Plan	Second	EST	4256
						240601001 04 00	55	1200	Voted	Plan	Second	EST	4256
					Vr. Total			38090					
				4		240601001 04 00	01	966100	Voted	Plan	First	EST	4256
						240601001 04 00	03	512033	Voted	Plan	First	EST	4256
						240601001 04 00	06	4650	Voted	Plan	First	EST	4256
						240601001 04 00	55	17490	Voted	Plan	First	EST	4256
					Vr. Total			1500273					
				5		240601001 04 00	01	2337500	Voted	Plan	First	EST	4256
						240601001 04 00	03	1238875	Voted	Plan	First	EST	4256
						240601001 04 00	06	17340	Voted	Plan	First	EST	4256
						240601001 04 00	55	62650	Voted	Plan	First	EST	4256
					Vr. Total			3656365					
				6		240601001 04 00	01	23800	Voted	Plan	First	EST	4256
						240601001 04 00	03	12614	Voted	Plan	First	EST	4256
						240601001 04 00	55	1200	Voted	Plan	First	EST	4256
					Vr. Total			37614					
				7		240601001 04 00	01	43600	Voted	Plan	First	EST	4256
						240601001 04 00	03	23108	Voted	Plan	First	EST	4256
					Vr. Total			66708					
				8		240601001 04 00	01	1285500	Voted	Plan	First	EST	4257
						240601001 04 00	03	633615	Voted	Plan	First	EST	4257
						240601001 04 00	06	61890	Voted	Plan	First	EST	4257
						240601001 04 00	55	29400	Voted	Plan	First	EST	4257
					Vr. Total			2010405					
				9		240601001 04 00	01	2660100	Voted	Plan	First	EST	4257
						240601001 04 00	03	1319223	Voted	Plan	First	EST	4257
						240601001 04 00	06	117591	Voted	Plan	First	EST	4257
						240601001 04 00	55	51940	Voted	Plan	First	EST	4257
					Vr. Total			4148854					
					Tot KHERI :			39088829					
			LALITPUR	2		240601001 04 00	01	2519096	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1335121	Voted	Plan	Second	EST	4256
						240601001 04 00	06	11428	Voted	Plan	Second	EST	4256
						240601001 04 00	55	42555	Voted	Plan	Second	EST	4256
					Vr. Total			3908200					
				3		240601001 04 00	01	1470235	Voted	Plan	Second	EST	4256
						240601001 04 00	03	779225	Voted	Plan	Second	EST	4256
						240601001 04 00	06	7240	Voted	Plan	Second	EST	4256
						240601001 04 00	55	20840	Voted	Plan	Second	EST	4256
					Vr. Total			2277540					
					Tot LALITPUR :			6185740					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	1		240601001 04 00	01	172500	Voted	Plan	First	EST	4257
						240601001 04 00	03	91425	Voted	Plan	First	EST	4257
						240601001 04 00	06	120	Voted	Plan	First	EST	4257
						240601001 04 00	55	11800	Voted	Plan	First	EST	4257
					Vr. Total			275845					
				10		240601001 04 00	01	422400	Voted	Plan	First	EST	4257
						240601001 04 00	03	226893	Voted	Plan	First	EST	4257
						240601001 04 00	06	1390	Voted	Plan	First	EST	4257
						240601001 04 00	55	25560	Voted	Plan	First	EST	4257
					Vr. Total			676243					
				100		240601001 04 00	01	172200	Voted	Plan	Second	EST	3555
						240601001 04 00	03	94710	Voted	Plan	Second	EST	3555
					Vr. Total			266910					
				101		240601001 04 00	01	2645200	Voted	Plan	Second	EST	4257
						240601001 04 00	03	1454860	Voted	Plan	Second	EST	4257
						240601001 04 00	06	5420	Voted	Plan	Second	EST	4257
						240601001 04 00	55	146265	Voted	Plan	Second	EST	4257
					Vr. Total			4251745					
				11		240601001 04 00	01	415300	Voted	Plan	First	EST	4257
						240601001 04 00	03	220109	Voted	Plan	First	EST	4257
						240601001 04 00	06	1680	Voted	Plan	First	EST	4257
						240601001 04 00	55	20940	Voted	Plan	First	EST	4257
					Vr. Total			658029					
				12		240601001 04 00	01	224100	Voted	Plan	First	EST	1947
						240601001 04 00	03	118773	Voted	Plan	First	EST	1947
					Vr. Total			342873					
				13		240601001 03 00	01	224400	Voted	Plan	First	EST	3040
						240601001 03 00	03	118932	Voted	Plan	First	EST	3040
						240601001 03 00	55	44880	Voted	Plan	First	EST	3040
					Vr. Total			388212					
				14		240601001 04 00	01	172200	Voted	Plan	First	EST	3916
						240601001 04 00	03	91266	Voted	Plan	First	EST	3916
						240601001 04 00	55	30996	Voted	Plan	First	EST	3916
					Vr. Total			294462					
				15		240601001 04 00	01	307200	Voted	Plan	First	EST	4257
						240601001 04 00	03	162816	Voted	Plan	First	EST	4257
						240601001 04 00	06	210	Voted	Plan	First	EST	4257
						240601001 04 00	55	15840	Voted	Plan	First	EST	4257
					Vr. Total			486066					
				16		240601001 04 00	01	317000	Voted	Plan	First	EST	4257
						240601001 04 00	03	168010	Voted	Plan	First	EST	4257
						240601001 04 00	06	2260	Voted	Plan	First	EST	4257
						240601001 04 00	55	19420	Voted	Plan	First	EST	4257
					Vr. Total			506690					
				17		240601001 04 00	01	251400	Voted	Plan	First	EST	4257
						240601001 04 00	03	133242	Voted	Plan	First	EST	4257
						240601001 04 00	06	930	Voted	Plan	First	EST	4257
						240601001 04 00	55	7460	Voted	Plan	First	EST	4257
					Vr. Total			393032					
				18		240601001 04 00	01	68600	Voted	Plan	First	EST	4257
						240601001 04 00	03	36358	Voted	Plan	First	EST	4257
						240601001 04 00	06	60	Voted	Plan	First	EST	4257

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	18	Vr. Total			105018					
				19		240601001 03 00	01	224400	Voted	Plan	First	EST	1860
						240601001 03 00	03	118932	Voted	Plan	First	EST	1860
						240601001 03 00	55	44880	Voted	Plan	First	EST	1860
					Vr. Total			388212					
				2		240601001 04 00	01	35900	Voted	Plan	First	EST	4257
						240601001 04 00	03	19027	Voted	Plan	First	EST	4257
						240601001 04 00	55	3340	Voted	Plan	First	EST	4257
					Vr. Total			58267					
				20		240601001 04 00	01	193800	Voted	Plan	First	EST	1083
						240601001 04 00	03	102714	Voted	Plan	First	EST	1083
					Vr. Total			296514					
				22		240601001 04 00	01	71800	Voted	Plan	First	EST	3025
						240601001 04 00	03	38054	Voted	Plan	First	EST	3025
					Vr. Total			109854					
				23		240601001 04 00	01	4820400	Voted	Plan	First	EST	4256
						240601001 04 00	03	2554812	Voted	Plan	First	EST	4256
						240601001 04 00	06	29670	Voted	Plan	First	EST	4256
						240601001 04 00	55	359840	Voted	Plan	First	EST	4256
					Vr. Total			7764722					
				24		240601001 04 00	01	1947000	Voted	Plan	First	EST	4256
						240601001 04 00	03	1031910	Voted	Plan	First	EST	4256
						240601001 04 00	06	8610	Voted	Plan	First	EST	4256
						240601001 04 00	55	134540	Voted	Plan	First	EST	4256
					Vr. Total			3122060					
				25		240601001 04 00	01	471050	Voted	Plan	First	EST	4256
						240601001 04 00	03	249524	Voted	Plan	First	EST	4256
						240601001 04 00	06	440	Voted	Plan	First	EST	4256
						240601001 04 00	55	33980	Voted	Plan	First	EST	4256
					Vr. Total			754994					
				26		240601001 04 00	01	192975	Voted	Plan	First	EST	4256
						240601001 04 00	03	102184	Voted	Plan	First	EST	4256
						240601001 04 00	06	210	Voted	Plan	First	EST	4256
						240601001 04 00	55	8860	Voted	Plan	First	EST	4256
					Vr. Total			304229					
				27		240601001 04 00	01	793700	Voted	Plan	First	EST	4256
						240601001 04 00	03	420661	Voted	Plan	First	EST	4256
						240601001 04 00	06	7160	Voted	Plan	First	EST	4256
						240601001 04 00	55	87520	Voted	Plan	First	EST	4256
					Vr. Total			1309041					
				28		240601001 03 00	01	904800	Voted	Plan	First	EST	4257
						240601001 03 00	03	479544	Voted	Plan	First	EST	4257
						240601001 03 00	06	240	Voted	Plan	First	EST	4257
						240601001 03 00	55	51523	Voted	Plan	First	EST	4257
					Vr. Total			1436107					
				29		240601001 03 00	01	182700	Voted	Plan	First	EST	3672
						240601001 03 00	03	96831	Voted	Plan	First	EST	3672
						240601001 03 00	55	16400	Voted	Plan	First	EST	3672
					Vr. Total			295931					
				3		240601001 04 00	01	265200	Voted	Plan	First	EST	4257
						240601001 04 00	03	140556	Voted	Plan	First	EST	4257
						240601001 04 00	06	270	Voted	Plan	First	EST	4257

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	3		240601001 04 00	55	8460	Voted	Plan	First	EST	4257
					Vr. Total			414486					
				30		240601001 04 00	01	217600	Voted	Plan	First	EST	3782
						240601001 04 00	03	115328	Voted	Plan	First	EST	3782
						240601001 04 00	55	43520	Voted	Plan	First	EST	3782
					Vr. Total			376448					
				31		240601001 04 00	01	157600	Voted	Plan	First	EST	3023
						240601001 04 00	03	83528	Voted	Plan	First	EST	3023
					Vr. Total			241128					
				32		240601001 04 00	01	224400	Voted	Plan	First	EST	1093
						240601001 04 00	03	118932	Voted	Plan	First	EST	1093
						240601001 04 00	55	44880	Voted	Plan	First	EST	1093
					Vr. Total			388212					
				33		240601001 04 00	01	1417300	Voted	Plan	First	EST	4257
						240601001 04 00	03	751169	Voted	Plan	First	EST	4257
						240601001 04 00	06	720	Voted	Plan	First	EST	4257
						240601001 04 00	55	72720	Voted	Plan	First	EST	4257
					Vr. Total			2241909					
				34		240601001 04 00	01	717500	Voted	Plan	First	EST	4257
						240601001 04 00	03	385045	Voted	Plan	First	EST	4257
						240601001 04 00	06	2070	Voted	Plan	First	EST	4257
						240601001 04 00	55	21840	Voted	Plan	First	EST	4257
					Vr. Total			1126455					
				35		240601001 04 00	01	2645200	Voted	Plan	First	EST	4257
						240601001 04 00	03	1401956	Voted	Plan	First	EST	4257
						240601001 04 00	06	5420	Voted	Plan	First	EST	4257
						240601001 04 00	55	140486	Voted	Plan	First	EST	4257
					Vr. Total			4193062					
				36		240601001 04 00	01	327400	Voted	Plan	First	EST	4257
						240601001 04 00	03	173522	Voted	Plan	First	EST	4257
						240601001 04 00	06	1170	Voted	Plan	First	EST	4257
						240601001 04 00	55	29920	Voted	Plan	First	EST	4257
					Vr. Total			532012					
				37		240601001 04 00	01	339600	Voted	Plan	First	EST	4257
						240601001 04 00	03	179988	Voted	Plan	First	EST	4257
						240601001 04 00	06	930	Voted	Plan	First	EST	4257
						240601001 04 00	55	25060	Voted	Plan	First	EST	4257
					Vr. Total			545578					
				38		240601001 04 00	01	224100	Voted	Plan	First	EST	1950
						240601001 04 00	03	118773	Voted	Plan	First	EST	1950
					Vr. Total			342873					
				39		240601001 04 00	01	1357000	Voted	Plan	First	EST	4257
						240601001 04 00	03	719210	Voted	Plan	First	EST	4257
						240601001 04 00	06	7940	Voted	Plan	First	EST	4257
						240601001 04 00	55	55770	Voted	Plan	First	EST	4257
					Vr. Total			2139920					
				4		240601001 04 00	01	105000	Voted	Plan	First	EST	4257
						240601001 04 00	03	55650	Voted	Plan	First	EST	4257
						240601001 04 00	55	11260	Voted	Plan	First	EST	4257
					Vr. Total			171910					
				40		240601001 04 00	01	172200	Voted	Plan	First	EST	3555
						240601001 04 00	03	91266	Voted	Plan	First	EST	3555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	40	Vr. Total			263466					
				41		240601001 04 00	01	605300	Voted	Plan	First	EST	4257
						240601001 04 00	03	320809	Voted	Plan	First	EST	4257
						240601001 04 00	06	4960	Voted	Plan	First	EST	4257
						240601001 04 00	55	57266	Voted	Plan	First	EST	4257
					Vr. Total			988335					
				42		240601001 04 00	01	205100	Voted	Plan	First	EST	4257
						240601001 04 00	03	108703	Voted	Plan	First	EST	4257
						240601001 04 00	06	300	Voted	Plan	First	EST	4257
						240601001 04 00	55	14380	Voted	Plan	First	EST	4257
					Vr. Total			328483					
				43		240601001 04 00	01	351900	Voted	Plan	First	EST	4257
						240601001 04 00	03	186507	Voted	Plan	First	EST	4257
						240601001 04 00	06	360	Voted	Plan	First	EST	4257
						240601001 04 00	55	31220	Voted	Plan	First	EST	4257
					Vr. Total			569987					
				44		240601001 04 00	01	473200	Voted	Plan	First	EST	4257
						240601001 04 00	03	250796	Voted	Plan	First	EST	4257
						240601001 04 00	06	150	Voted	Plan	First	EST	4257
						240601001 04 00	55	31320	Voted	Plan	First	EST	4257
					Vr. Total			755466					
				45		240601001 04 00	01	2211500	Voted	Plan	First	EST	4257
						240601001 04 00	03	1172095	Voted	Plan	First	EST	4257
						240601001 04 00	06	14820	Voted	Plan	First	EST	4257
						240601001 04 00	55	194400	Voted	Plan	First	EST	4257
					Vr. Total			3592815					
				46		240601001 04 00	01	1958770	Voted	Plan	First	EST	4257
						240601001 04 00	03	1039754	Voted	Plan	First	EST	4257
						240601001 04 00	06	11807	Voted	Plan	First	EST	4257
						240601001 04 00	55	144440	Voted	Plan	First	EST	4257
					Vr. Total			3154771					
				47		240601001 04 00	01	571200	Voted	Plan	First	EST	4257
						240601001 04 00	03	302736	Voted	Plan	First	EST	4257
						240601001 04 00	06	1580	Voted	Plan	First	EST	4257
						240601001 04 00	55	46140	Voted	Plan	First	EST	4257
					Vr. Total			921656					
				48		240601001 04 00	01	425200	Voted	Plan	First	EST	4257
						240601001 04 00	03	225356	Voted	Plan	First	EST	4257
						240601001 04 00	06	120	Voted	Plan	First	EST	4257
						240601001 04 00	55	38000	Voted	Plan	First	EST	4257
					Vr. Total			688676					
				49		240601001 04 00	01	638500	Voted	Plan	First	EST	4257
						240601001 04 00	03	338405	Voted	Plan	First	EST	4257
						240601001 04 00	06	7960	Voted	Plan	First	EST	4257
						240601001 04 00	55	42630	Voted	Plan	First	EST	4257
					Vr. Total			1027495					
				5		240601001 04 00	01	224100	Voted	Plan	First	EST	3538
						240601001 04 00	03	118773	Voted	Plan	First	EST	3538
						240601001 04 00	55	44820	Voted	Plan	First	EST	3538
					Vr. Total			387693					
				50		240601001 04 00	01	295300	Voted	Plan	First	EST	4257
						240601001 04 00	03	156509	Voted	Plan	First	EST	4257

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	50		240601001 04 00	06	270	Voted	Plan	First	EST	4257
						240601001 04 00	55	4110	Voted	Plan	First	EST	4257
					Vr. Total			456189					
				51		240601001 03 00	01	225000	Voted	Plan	First	EST	3492
						240601001 03 00	03	119250	Voted	Plan	First	EST	3492
						240601001 03 00	55	2903	Voted	Plan	First	EST	3492
					Vr. Total			347153					
				52		240601001 03 00	01	224100	Voted	Plan	First	EST	3488
						240601001 03 00	03	118773	Voted	Plan	First	EST	3488
					Vr. Total			342873					
				53		240601001 04 00	01	239360	Voted	Plan	First	EST	4257
						240601001 04 00	03	126723	Voted	Plan	First	EST	4257
						240601001 04 00	06	240	Voted	Plan	First	EST	4257
						240601001 04 00	55	13660	Voted	Plan	First	EST	4257
					Vr. Total			379983					
				54		240601001 04 00	01	300400	Voted	Plan	First	EST	4257
						240601001 04 00	03	159212	Voted	Plan	First	EST	4257
						240601001 04 00	06	1750	Voted	Plan	First	EST	4257
						240601001 04 00	55	19000	Voted	Plan	First	EST	4257
					Vr. Total			480362					
				55		240601001 04 00	01	105900	Voted	Plan	Second	EST	4257
						240601001 04 00	03	56127	Voted	Plan	Second	EST	4257
						240601001 04 00	06	120	Voted	Plan	Second	EST	4257
						240601001 04 00	55	2940	Voted	Plan	Second	EST	4257
					Vr. Total			165087					
				56		240601001 04 00	01	41400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	21942	Voted	Plan	Second	EST	4257
						240601001 04 00	06	40	Voted	Plan	Second	EST	4257
					Vr. Total			63382					
				57		240601001 04 00	01	33900	Voted	Plan	Second	EST	4257
						240601001 04 00	03	17967	Voted	Plan	Second	EST	4257
						240601001 04 00	06	240	Voted	Plan	Second	EST	4257
						240601001 04 00	55	1231	Voted	Plan	Second	EST	4257
					Vr. Total			53338					
				58		240601001 04 00	01	36000	Voted	Plan	Second	EST	4257
					Vr. Total			36000					
				59		240601001 04 00	01	36000	Voted	Plan	Second	EST	4257
					Vr. Total			36000					
				6		240601001 04 00	01	725700	Voted	Plan	First	EST	4257
						240601001 04 00	02	142290	Voted	Plan	Second	MIS	4256
						240601001 04 00	03	384621	Voted	Plan	First	EST	4257
						240601001 04 00	06	690	Voted	Plan	First	EST	4257
						240601001 04 00	55	22900	Voted	Plan	First	EST	4257
					Vr. Total			1276201					
				60		240601001 04 00	01	192800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	106040	Voted	Plan	Second	EST	4256
						240601001 04 00	06	210	Voted	Plan	Second	EST	4256
						240601001 04 00	55	8860	Voted	Plan	Second	EST	4256
					Vr. Total			307910					
				61		240601001 04 00	01	470800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	258940	Voted	Plan	Second	EST	4256
						240601001 04 00	06	440	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	61		240601001 04 00	55	33980	Voted	Plan	Second	EST	4256
					Vr. Total			764160					
				62		240601001 04 00	01	251400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	138270	Voted	Plan	Second	EST	4257
						240601001 04 00	06	930	Voted	Plan	Second	EST	4257
						240601001 04 00	55	7460	Voted	Plan	Second	EST	4257
					Vr. Total			398060					
				63		240601001 04 00	01	68600	Voted	Plan	Second	EST	4257
						240601001 04 00	03	37730	Voted	Plan	Second	EST	4257
						240601001 04 00	06	60	Voted	Plan	Second	EST	4257
					Vr. Total			106390					
				64		240601001 04 00	01	1912830	Voted	Plan	Second	EST	4257
						240601001 04 00	03	1050390	Voted	Plan	Second	EST	4257
						240601001 04 00	06	11700	Voted	Plan	Second	EST	4257
						240601001 04 00	55	144440	Voted	Plan	Second	EST	4257
					Vr. Total			3119360					
				65		240601001 04 00	01	2245400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	1234970	Voted	Plan	Second	EST	4257
						240601001 04 00	06	15060	Voted	Plan	Second	EST	4257
						240601001 04 00	55	196060	Voted	Plan	Second	EST	4257
					Vr. Total			3691490					
				66		240601001 04 00	01	422400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	235455	Voted	Plan	Second	EST	4257
						240601001 04 00	06	1390	Voted	Plan	Second	EST	4257
						240601001 04 00	55	25560	Voted	Plan	Second	EST	4257
					Vr. Total			684805					
				67		240601001 04 00	01	415300	Voted	Plan	Second	EST	4257
						240601001 04 00	03	228415	Voted	Plan	Second	EST	4257
						240601001 04 00	06	1680	Voted	Plan	Second	EST	4257
						240601001 04 00	55	20940	Voted	Plan	Second	EST	4257
					Vr. Total			666335					
				68		240601001 04 00	01	211300	Voted	Plan	Second	EST	3867
						240601001 04 00	03	116215	Voted	Plan	Second	EST	3867
						240601001 04 00	55	38034	Voted	Plan	Second	EST	3867
					Vr. Total			365549					
				69		240601001 04 00	01	37000	Voted	Plan	Second	EST	4257
						240601001 04 00	03	20350	Voted	Plan	Second	EST	4257
						240601001 04 00	06	240	Voted	Plan	Second	EST	4257
						240601001 04 00	55	3340	Voted	Plan	Second	EST	4257
					Vr. Total			60930					
				7		240601001 04 00	01	726300	Voted	Plan	First	EST	4257
						240601001 04 00	03	384939	Voted	Plan	First	EST	4257
						240601001 04 00	06	2100	Voted	Plan	First	EST	4257
						240601001 04 00	55	31160	Voted	Plan	First	EST	4257
					Vr. Total			1144499					
				70		240601001 04 00	01	37000	Voted	Plan	Second	EST	4257
						240601001 04 00	03	19610	Voted	Plan	Second	EST	4257
						240601001 04 00	06	240	Voted	Plan	Second	EST	4257
						240601001 04 00	55	3340	Voted	Plan	Second	EST	4257
					Vr. Total			60190					
				71		240601001 04 00	01	531300	Voted	Plan	Second	EST	4257
						240601001 04 00	03	292215	Voted	Plan	Second	EST	4257

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	71		240601001 04 00	06	4480	Voted	Plan	Second	EST	4257
						240601001 04 00	55	49680	Voted	Plan	Second	EST	4257
					Vr. Total			877675					
				72		240601001 04 00	01	205100	Voted	Plan	Second	EST	4257
						240601001 04 00	03	112805	Voted	Plan	Second	EST	4257
						240601001 04 00	06	300	Voted	Plan	Second	EST	4257
						240601001 04 00	55	14380	Voted	Plan	Second	EST	4257
					Vr. Total			332585					
				73		240601001 04 00	01	725700	Voted	Plan	Second	EST	4257
						240601001 04 00	03	399135	Voted	Plan	Second	EST	4257
						240601001 04 00	06	690	Voted	Plan	Second	EST	4257
						240601001 04 00	55	22900	Voted	Plan	Second	EST	4257
					Vr. Total			1148425					
				74		240601001 04 00	01	726300	Voted	Plan	Second	EST	4257
						240601001 04 00	03	399465	Voted	Plan	Second	EST	4257
						240601001 04 00	06	2100	Voted	Plan	Second	EST	4257
						240601001 04 00	55	31160	Voted	Plan	Second	EST	4257
					Vr. Total			1159025					
				75		240601001 04 00	01	78500	Voted	Plan	Second	EST	1964
						240601001 04 00	03	43175	Voted	Plan	Second	EST	1964
						240601001 04 00	55	7560	Voted	Plan	Second	EST	1964
					Vr. Total			129235					
				76		240601001 04 00	01	224100	Voted	Plan	Second	EST	3538
						240601001 04 00	03	123255	Voted	Plan	Second	EST	3538
						240601001 04 00	55	44820	Voted	Plan	Second	EST	3538
					Vr. Total			392175					
				77		240601001 04 00	01	317000	Voted	Plan	Second	EST	4257
						240601001 04 00	03	174350	Voted	Plan	Second	EST	4257
						240601001 04 00	06	2260	Voted	Plan	Second	EST	4257
						240601001 04 00	55	16637	Voted	Plan	Second	EST	4257
					Vr. Total			510247					
				78		240601001 04 00	01	307200	Voted	Plan	Second	EST	4257
						240601001 04 00	03	168960	Voted	Plan	Second	EST	4257
						240601001 04 00	06	210	Voted	Plan	Second	EST	4257
						240601001 04 00	55	15840	Voted	Plan	Second	EST	4257
					Vr. Total			492210					
				79		240601001 04 00	01	224100	Voted	Plan	Second	EST	1950
						240601001 04 00	03	123255	Voted	Plan	Second	EST	1950
					Vr. Total			347355					
				8		240601001 04 00	01	78500	Voted	Plan	First	EST	1964
						240601001 04 00	03	41605	Voted	Plan	First	EST	1964
						240601001 04 00	55	7560	Voted	Plan	First	EST	1964
					Vr. Total			127665					
				80		240601001 04 00	01	172200	Voted	Plan	Second	EST	3916
						240601001 04 00	03	94710	Voted	Plan	Second	EST	3916
						240601001 04 00	55	30996	Voted	Plan	Second	EST	3916
					Vr. Total			297906					
				81		240601001 04 00	01	389900	Voted	Plan	Second	EST	4257
						240601001 04 00	03	214445	Voted	Plan	Second	EST	4257
						240601001 04 00	06	60	Voted	Plan	Second	EST	4257
						240601001 04 00	55	35060	Voted	Plan	Second	EST	4257
					Vr. Total			639465					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	82		240601001 04 00	01	571200	Voted	Plan	Second	EST	4257
						240601001 04 00	03	314160	Voted	Plan	Second	EST	4257
						240601001 04 00	06	1580	Voted	Plan	Second	EST	4257
						240601001 04 00	55	46140	Voted	Plan	Second	EST	4257
					Vr. Total			933080					
				83		240601001 04 00	01	193800	Voted	Plan	Second	EST	1083
						240601001 04 00	03	106590	Voted	Plan	Second	EST	1083
					Vr. Total			300390					
				84		240601001 03 00	01	224400	Voted	Plan	Second	EST	3040
						240601001 03 00	03	123420	Voted	Plan	Second	EST	3040
						240601001 03 00	55	44880	Voted	Plan	Second	EST	3040
					Vr. Total			392700					
				85		240601001 04 00	01	157600	Voted	Plan	Second	EST	3023
						240601001 04 00	03	86680	Voted	Plan	Second	EST	3023
					Vr. Total			244280					
				86		240601001 04 00	01	1334900	Voted	Plan	Second	EST	4257
						240601001 04 00	03	734195	Voted	Plan	Second	EST	4257
						240601001 04 00	06	720	Voted	Plan	Second	EST	4257
						240601001 04 00	55	72720	Voted	Plan	Second	EST	4257
					Vr. Total			2142535					
				87		240601001 03 00	01	225000	Voted	Plan	Second	EST	3492
						240601001 03 00	03	123750	Voted	Plan	Second	EST	3492
					Vr. Total			348750					
				88		240601001 03 00	01	182700	Voted	Plan	Second	EST	3672
						240601001 03 00	03	100485	Voted	Plan	Second	EST	3672
						240601001 03 00	55	16400	Voted	Plan	Second	EST	3672
					Vr. Total			299585					
				89		240601001 03 00	01	862000	Voted	Plan	Second	EST	4257
						240601001 03 00	03	474100	Voted	Plan	Second	EST	4257
						240601001 03 00	06	180	Voted	Plan	Second	EST	4257
						240601001 03 00	55	55440	Voted	Plan	Second	EST	4257
					Vr. Total			1391720					
				9		240601001 04 00	01	211300	Voted	Plan	First	EST	3867
						240601001 04 00	03	111989	Voted	Plan	First	EST	3867
						240601001 04 00	55	38034	Voted	Plan	First	EST	3867
					Vr. Total			361323					
				90		240601001 04 00	01	300400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	165220	Voted	Plan	Second	EST	4257
						240601001 04 00	06	1750	Voted	Plan	Second	EST	4257
						240601001 04 00	55	19000	Voted	Plan	Second	EST	4257
					Vr. Total			486370					
				91		240601001 04 00	01	239360	Voted	Plan	Second	EST	4257
						240601001 04 00	03	131505	Voted	Plan	Second	EST	4257
						240601001 04 00	06	240	Voted	Plan	Second	EST	4257
						240601001 04 00	55	13660	Voted	Plan	Second	EST	4257
					Vr. Total			384765					
				92		240601001 03 00	01	224100	Voted	Plan	Second	EST	3488
						240601001 03 00	03	123255	Voted	Plan	Second	EST	3488
					Vr. Total			347355					
				93		240601001 04 00	01	224100	Voted	Plan	Second	EST	1947
						240601001 04 00	03	123255	Voted	Plan	Second	EST	1947
					Vr. Total			347355					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	LUCKNOW-2	94		240601001 03 00	01	224400	Voted	Plan	Second	EST	1860
						240601001 03 00	03	123420	Voted	Plan	Second	EST	1860
						240601001 03 00	55	44880	Voted	Plan	Second	EST	1860
					Vr. Total			392700					
				95		240601001 04 00	01	105000	Voted	Plan	Second	EST	4257
						240601001 04 00	03	57750	Voted	Plan	Second	EST	4257
						240601001 04 00	55	11260	Voted	Plan	Second	EST	4257
					Vr. Total			174010					
				96		240601001 04 00	01	267300	Voted	Plan	Second	EST	4257
						240601001 04 00	03	147015	Voted	Plan	Second	EST	4257
						240601001 04 00	06	270	Voted	Plan	Second	EST	4257
						240601001 04 00	55	8460	Voted	Plan	Second	EST	4257
					Vr. Total			423045					
				97		240601001 04 00	01	35900	Voted	Plan	Second	EST	4257
						240601001 04 00	03	19745	Voted	Plan	Second	EST	4257
						240601001 04 00	55	3340	Voted	Plan	Second	EST	4257
					Vr. Total			58985					
				98		240601001 04 00	01	172500	Voted	Plan	Second	EST	4257
						240601001 04 00	03	94875	Voted	Plan	Second	EST	4257
						240601001 04 00	06	120	Voted	Plan	Second	EST	4257
						240601001 04 00	55	11800	Voted	Plan	Second	EST	4257
					Vr. Total			279295					
				99		240601001 04 00	01	217600	Voted	Plan	Second	EST	3782
						240601001 04 00	03	119680	Voted	Plan	Second	EST	3782
						240601001 04 00	55	43520	Voted	Plan	Second	EST	3782
					Vr. Total			380800					
				Tot LUCKNOW-2 :				81027149					
			MAHARAJGANJ	1		240601001 04 00	01	1952522	Voted	Plan	First	EST	4256
						240601001 04 00	03	1034837	Voted	Plan	First	EST	4256
						240601001 04 00	06	15045	Voted	Plan	First	EST	4256
						240601001 04 00	55	13270	Voted	Plan	First	EST	4256
					Vr. Total			3015674					
				10		240601001 04 00	01	1507100	Voted	Plan	Second	EST	4256
						240601001 04 00	03	828905	Voted	Plan	Second	EST	4256
						240601001 04 00	06	9480	Voted	Plan	Second	EST	4256
						240601001 04 00	55	7100	Voted	Plan	Second	EST	4256
					Vr. Total			2352585					
				11		240601001 04 00	01	14516	Voted	Plan	Second	EST	4256
					Vr. Total			14516					
				12		240601001 04 00	01	252000	Voted	Plan	Second	EST	4256
					Vr. Total			252000					
				13		240601001 04 00	03	91609	Voted	Plan	Second	EST	4256
					Vr. Total			91609					
				14		240601001 04 00	03	114301	Voted	Plan	Second	EST	4256
					Vr. Total			114301					
				2		240601001 04 00	01	1586800	Voted	Plan	First	EST	4256
						240601001 04 00	03	841004	Voted	Plan	First	EST	4256
						240601001 04 00	06	10060	Voted	Plan	First	EST	4256
						240601001 04 00	55	7100	Voted	Plan	First	EST	4256
					Vr. Total			2444964					
				3		240601001 04 00	01	234000	Voted	Plan	First	EST	4256
					Vr. Total			234000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	MAHARAJGANJ	4		240601001 04 00	01	57800	Voted	Plan	First	EST	1029
						240601001 04 00	03	30634	Voted	Plan	First	EST	1029
					Vr. Total			88434					
				5		240601001 04 00	01	59500	Voted	Plan	First	EST	1016
						240601001 04 00	03	31535	Voted	Plan	First	EST	1016
					Vr. Total			91035					
				7		240601001 04 00	01	59500	Voted	Plan	Second	EST	1016
						240601001 04 00	03	32725	Voted	Plan	Second	EST	1016
					Vr. Total			92225					
				8		240601001 04 00	03	3570	Voted	Plan	Second	EST	1016
					Vr. Total			3570					
				9		240601001 04 00	01	1937400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1065571	Voted	Plan	Second	EST	4256
						240601001 04 00	06	14910	Voted	Plan	Second	EST	4256
						240601001 04 00	55	14070	Voted	Plan	Second	EST	4256
					Vr. Total			3031951					
					Tot MAHARAJGANJ :			11826864					
			MAHOBA	1		240601001 04 00	01	1347300	Voted	Plan	First	EST	4256
						240601001 04 00	03	714069	Voted	Plan	First	EST	4256
						240601001 04 00	06	6450	Voted	Plan	First	EST	4256
						240601001 04 00	55	21840	Voted	Plan	First	EST	4256
					Vr. Total			2089659					
				2		240601001 04 00	01	386000	Voted	Plan	First	EST	4256
						240601001 04 00	03	204580	Voted	Plan	First	EST	4256
						240601001 04 00	06	1450	Voted	Plan	First	EST	4256
						240601001 04 00	55	2810	Voted	Plan	First	EST	4256
					Vr. Total			594840					
				3		240601001 04 00	01	1116000	Voted	Plan	First	EST	4256
					Vr. Total			1116000					
					Tot MAHOBA :			3800499					
			MAINPURI	1		240601001 04 00	01	1594450	Voted	Plan	First	EST	4256
						240601001 04 00	03	845059	Voted	Plan	First	EST	4256
						240601001 04 00	06	9220	Voted	Plan	First	EST	4256
						240601001 04 00	55	32800	Voted	Plan	First	EST	4256
					Vr. Total			2481529					
				2		240601001 04 00	01	1013400	Voted	Plan	First	EST	4256
						240601001 04 00	03	537102	Voted	Plan	First	EST	4256
						240601001 04 00	06	3520	Voted	Plan	First	EST	4256
						240601001 04 00	55	28760	Voted	Plan	First	EST	4256
					Vr. Total			1582782					
					Tot MAINPURI :			4064311					
			MATHURA	1		240601001 04 00	01	1395300	Voted	Plan	First	EST	4256
						240601001 04 00	03	739509	Voted	Plan	First	EST	4256
						240601001 04 00	06	6700	Voted	Plan	First	EST	4256
						240601001 04 00	55	43640	Voted	Plan	First	EST	4256
					Vr. Total			2185149					
				2		240601001 04 00	01	660800	Voted	Plan	First	EST	4256
						240601001 04 00	03	350224	Voted	Plan	First	EST	4256
						240601001 04 00	06	2260	Voted	Plan	First	EST	4256
						240601001 04 00	55	12500	Voted	Plan	First	EST	4256
					Vr. Total			1025784					
				3		240601001 04 00	01	83600	Voted	Plan	First	EST	1351

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	MATHURA	3		240601001 04 00	03	44308	Voted	Plan	First	EST	1351
					Vr. Total			127908					
					Tot MATHURA :			3338841					
			MAU	2		240601001 04 00	01	822000	Voted	Plan	First	EST	4256
						240601001 04 00	03	435660	Voted	Plan	First	EST	4256
						240601001 04 00	06	2940	Voted	Plan	First	EST	4256
						240601001 04 00	55	27930	Voted	Plan	First	EST	4256
					Vr. Total			1288530					
				3		240601001 04 00	01	1558900	Voted	Plan	First	EST	4256
						240601001 04 00	03	826217	Voted	Plan	First	EST	4256
						240601001 04 00	06	4900	Voted	Plan	First	EST	4256
						240601001 04 00	55	43240	Voted	Plan	First	EST	4256
					Vr. Total			2433257					
					Tot MAU :			3721787					
			MEERUT	1		240601001 04 00	01	74000	Voted	Plan	First	EST	1624
						240601001 04 00	03	39220	Voted	Plan	First	EST	1624
					Vr. Total			113220					
				2		240601001 04 00	01	182700	Voted	Plan	First	EST	1627
						240601001 04 00	03	96831	Voted	Plan	First	EST	1627
					Vr. Total			279531					
				3		240601001 04 00	01	1643800	Voted	Plan	First	EST	4256
						240601001 04 00	03	871214	Voted	Plan	First	EST	4256
						240601001 04 00	06	4120	Voted	Plan	First	EST	4256
						240601001 04 00	55	116970	Voted	Plan	First	EST	4256
					Vr. Total			2636104					
				4		240601001 04 00	01	678800	Voted	Plan	First	EST	4256
						240601001 04 00	03	359764	Voted	Plan	First	EST	4256
						240601001 04 00	06	1320	Voted	Plan	First	EST	4256
						240601001 04 00	55	30640	Voted	Plan	First	EST	4256
					Vr. Total			1070524					
				5		240601001 04 00	01	302900	Voted	Plan	First	EST	4256
						240601001 04 00	03	160537	Voted	Plan	First	EST	4256
						240601001 04 00	06	210	Voted	Plan	First	EST	4256
						240601001 04 00	55	14180	Voted	Plan	First	EST	4256
					Vr. Total			477827					
				6		240601001 04 00	01	164300	Voted	Plan	First	EST	4256
						240601001 04 00	03	87079	Voted	Plan	First	EST	4256
						240601001 04 00	06	60	Voted	Plan	First	EST	4256
						240601001 04 00	55	3340	Voted	Plan	First	EST	4256
					Vr. Total			254779					
				7		240601001 04 00	01	67500	Voted	Plan	First	EST	4256
						240601001 04 00	03	35775	Voted	Plan	First	EST	4256
						240601001 04 00	06	60	Voted	Plan	First	EST	4256
						240601001 04 00	55	4040	Voted	Plan	First	EST	4256
					Vr. Total			107375					
				8		240601001 04 00	01	309300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	163929	Voted	Plan	Second	EST	4256
						240601001 04 00	06	100	Voted	Plan	Second	EST	4256
						240601001 04 00	55	20540	Voted	Plan	Second	EST	4256
					Vr. Total			493869					
					Tot MEERUT :			5433229					
			MIRZAPUR	1		240601001 04 00	01	167200	Voted	Plan	First	EST	1474

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	MIRZAPUR	1		240601001 04 00	03	88616	Voted	Plan	First	EST	1474
					Vr. Total			255816					
				10		240601001 04 00	01	105200	Voted	Plan	Second	EST	4256
						240601001 04 00	03	55756	Voted	Plan	Second	EST	4256
						240601001 04 00	06	1930	Voted	Plan	Second	EST	4256
					Vr. Total			162886					
				2		240601001 04 00	01	383500	Voted	Plan	First	EST	4256
						240601001 04 00	03	203255	Voted	Plan	First	EST	4256
						240601001 04 00	06	460	Voted	Plan	First	EST	4256
						240601001 04 00	55	9980	Voted	Plan	First	EST	4256
					Vr. Total			597195					
				3		240601001 04 00	01	233900	Voted	Plan	First	EST	4256
						240601001 04 00	03	123967	Voted	Plan	First	EST	4256
						240601001 04 00	06	80	Voted	Plan	First	EST	4256
						240601001 04 00	55	6000	Voted	Plan	First	EST	4256
					Vr. Total			363947					
				4		240601001 04 00	01	112100	Voted	Plan	First	EST	4256
						240601001 04 00	03	59413	Voted	Plan	First	EST	4256
						240601001 04 00	55	4420	Voted	Plan	First	EST	4256
					Vr. Total			175933					
				5		240601001 04 00	01	67700	Voted	Plan	First	EST	1478
						240601001 04 00	03	35881	Voted	Plan	First	EST	1478
					Vr. Total			103581					
				6		240601001 04 00	01	866550	Voted	Plan	First	EST	4256
						240601001 04 00	03	459272	Voted	Plan	First	EST	4256
						240601001 04 00	06	4290	Voted	Plan	First	EST	4256
						240601001 04 00	55	5520	Voted	Plan	First	EST	4256
					Vr. Total			1335632					
				7		240601001 04 00	01	1540150	Voted	Plan	First	EST	4256
						240601001 04 00	03	816280	Voted	Plan	First	EST	4256
						240601001 04 00	06	12210	Voted	Plan	First	EST	4256
						240601001 04 00	55	12820	Voted	Plan	First	EST	4256
					Vr. Total			2381460					
				8		240601001 04 00	01	1419400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	752282	Voted	Plan	Second	EST	4256
						240601001 04 00	06	5520	Voted	Plan	Second	EST	4256
						240601001 04 00	55	14900	Voted	Plan	Second	EST	4256
					Vr. Total			2192102					
				9		240601001 04 00	01	2241500	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1187995	Voted	Plan	Second	EST	4256
						240601001 04 00	06	13010	Voted	Plan	Second	EST	4256
						240601001 04 00	55	43430	Voted	Plan	Second	EST	4256
					Vr. Total			3485935					
					Tot MIRZAPUR :			11054487					
			MORADABAD	3		240601001 04 00	01	123100	Voted	Plan	First	EST	1533
						240601001 04 00	03	65243	Voted	Plan	First	EST	1533
					Vr. Total			188343					
				4		240601001 04 00	01	166100	Voted	Plan	First	EST	1546
						240601001 04 00	03	88033	Voted	Plan	First	EST	1546
					Vr. Total			254133					
				5		240601001 04 00	01	435700	Voted	Plan	First	EST	4256
						240601001 04 00	03	230921	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	MORADABAD	5		240601001 04 00	06	710	Voted	Plan	First	EST	4256
						240601001 04 00	55	36260	Voted	Plan	First	EST	4256
					Vr. Total			703591					
				6		240601001 04 00	01	1297270	Voted	Plan	First	EST	4256
						240601001 04 00	03	687145	Voted	Plan	First	EST	4256
						240601001 04 00	06	4780	Voted	Plan	First	EST	4256
						240601001 04 00	55	85210	Voted	Plan	First	EST	4256
					Vr. Total			2074405					
				7		240601001 04 00	01	54000	Voted	Plan	First	EST	4256
					Vr. Total			54000					
				8		240601001 04 00	01	1035700	Voted	Plan	First	EST	4256
						240601001 04 00	03	548921	Voted	Plan	First	EST	4256
						240601001 04 00	06	2610	Voted	Plan	First	EST	4256
						240601001 04 00	55	67470	Voted	Plan	First	EST	4256
					Vr. Total			1654701					
				9		240601001 04 00	01	365700	Voted	Plan	First	EST	4256
						240601001 04 00	03	193821	Voted	Plan	First	EST	4256
						240601001 04 00	06	400	Voted	Plan	First	EST	4256
						240601001 04 00	55	30840	Voted	Plan	First	EST	4256
					Vr. Total			590761					
					Tot MORADABAD :			5519934					
			MUZAFFARNAGAR	1		240601001 04 00	01	131100	Voted	Plan	First	EST	1481
						240601001 04 00	03	69483	Voted	Plan	First	EST	1481
					Vr. Total			200583					
				2		240601001 04 00	01	527700	Voted	Plan	First	EST	4256
						240601001 04 00	03	279681	Voted	Plan	First	EST	4256
						240601001 04 00	06	1010	Voted	Plan	First	EST	4256
						240601001 04 00	55	16620	Voted	Plan	First	EST	4256
					Vr. Total			825011					
				3		240601001 04 00	01	1443260	Voted	Plan	First	EST	4256
						240601001 04 00	03	764928	Voted	Plan	First	EST	4256
						240601001 04 00	06	6087	Voted	Plan	First	EST	4256
						240601001 04 00	55	58340	Voted	Plan	First	EST	4256
					Vr. Total			2272615					
					Tot MUZAFFARNAGAR			3298209					
			PADRAUNA	2		240601001 04 00	01	1051200	Voted	Plan	First	EST	4256
					Vr. Total			1051200					
				3		240601001 04 00	01	1194700	Voted	Plan	First	EST	4256
						240601001 04 00	03	633191	Voted	Plan	First	EST	4256
						240601001 04 00	06	7230	Voted	Plan	First	EST	4256
						240601001 04 00	55	22684	Voted	Plan	First	EST	4256
					Vr. Total			1857805					
				4		240601001 04 00	01	856800	Voted	Plan	First	EST	4256
						240601001 04 00	03	454104	Voted	Plan	First	EST	4256
						240601001 04 00	06	4260	Voted	Plan	First	EST	4256
						240601001 04 00	55	17680	Voted	Plan	First	EST	4256
					Vr. Total			1332844					
					Tot PADRAUNA :			4241849					
			PILIBHIT	1		240601001 04 00	01	59500	Voted	Plan	First	EST	1243
						240601001 04 00	03	31535	Voted	Plan	First	EST	1243
						240601001 04 00	55	3150	Voted	Plan	First	EST	1243
					Vr. Total			94185					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	PILIBHIT	2		240601001 04 00	01	88700	Voted	Plan	First	EST	1239
						240601001 04 00	03	47011	Voted	Plan	First	EST	1239
					Vr. Total			135711					
				3		240601001 04 00	01	57800	Voted	Plan	First	EST	1245
						240601001 04 00	03	30634	Voted	Plan	First	EST	1245
						240601001 04 00	55	3150	Voted	Plan	First	EST	1245
					Vr. Total			91584					
				4		240601001 04 00	01	2034100	Voted	Plan	First	EST	4256
						240601001 04 00	03	1078073	Voted	Plan	First	EST	4256
						240601001 04 00	06	13820	Voted	Plan	First	EST	4256
						240601001 04 00	55	16964	Voted	Plan	First	EST	4256
					Vr. Total			3142957					
				5		240601001 04 00	01	1427500	Voted	Plan	First	EST	4256
						240601001 04 00	03	756575	Voted	Plan	First	EST	4256
						240601001 04 00	06	4970	Voted	Plan	First	EST	4256
						240601001 04 00	55	14540	Voted	Plan	First	EST	4256
					Vr. Total			2203585					
				6		240601001 04 00	01	1668944	Voted	Plan	First	EST	4256
						240601001 04 00	03	883719	Voted	Plan	First	EST	4256
						240601001 04 00	06	3814	Voted	Plan	First	EST	4256
						240601001 04 00	55	40060	Voted	Plan	First	EST	4256
					Vr. Total			2596537					
				7		240601001 04 00	01	368600	Voted	Plan	First	EST	4256
						240601001 04 00	03	195358	Voted	Plan	First	EST	4256
						240601001 04 00	06	1240	Voted	Plan	First	EST	4256
						240601001 04 00	55	3530	Voted	Plan	First	EST	4256
					Vr. Total			568728					
				8		240601001 04 00	01	1566000	Voted	Plan	First	EST	4256
					Vr. Total			1566000					
				9		240601001 04 00	01	378000	Voted	Plan	First	EST	4256
					Vr. Total			378000					
					Tot PILIBHIT :			10777287					
			PRATAPGARH	10		240601001 04 00	01	54000	Voted	Plan	Second	EST	4256
					Vr. Total			54000					
				11		240601001 04 00	01	112400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	59572	Voted	Plan	Second	EST	4256
						240601001 04 00	06	200	Voted	Plan	Second	EST	4256
						240601001 04 00	55	5630	Voted	Plan	Second	EST	4256
					Vr. Total			177802					
				12		240601001 04 00	01	879300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	483615	Voted	Plan	Second	EST	4256
						240601001 04 00	06	3680	Voted	Plan	Second	EST	4256
						240601001 04 00	55	19040	Voted	Plan	Second	EST	4256
					Vr. Total			1385635					
				13		240601001 04 00	01	1656400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	911020	Voted	Plan	Second	EST	4256
						240601001 04 00	06	4460	Voted	Plan	Second	EST	4256
						240601001 04 00	55	58780	Voted	Plan	Second	EST	4256
					Vr. Total			2630660					
				14		240601001 04 00	01	602200	Voted	Plan	Second	EST	4256
						240601001 04 00	03	331210	Voted	Plan	Second	EST	4256
						240601001 04 00	06	1960	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	PRATAPGARH	14		240601001 04 00	55	20650	Voted	Plan	Second	EST	4256
					Vr. Total			956020					
				15		240601001 04 00	01	98500	Voted	Plan	Second	EST	4256
						240601001 04 00	03	54175	Voted	Plan	Second	EST	4256
						240601001 04 00	06	60	Voted	Plan	Second	EST	4256
						240601001 04 00	55	4780	Voted	Plan	Second	EST	4256
					Vr. Total			157515					
				16		240601001 04 00	01	115800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	63690	Voted	Plan	Second	EST	4256
					Vr. Total			179490					
				17		240601001 04 00	01	540000	Voted	Plan	Second	EST	4256
					Vr. Total			540000					
				3		240601001 04 00	01	115800	Voted	Plan	First	EST	4256
						240601001 04 00	03	61374	Voted	Plan	First	EST	4256
					Vr. Total			177174					
				4		240601001 04 00	01	178500	Voted	Plan	First	EST	4256
						240601001 04 00	03	94605	Voted	Plan	First	EST	4256
						240601001 04 00	06	60	Voted	Plan	First	EST	4256
						240601001 04 00	55	4780	Voted	Plan	First	EST	4256
					Vr. Total			277945					
				5		240601001 04 00	01	879300	Voted	Plan	First	EST	4256
						240601001 04 00	03	466029	Voted	Plan	First	EST	4256
						240601001 04 00	06	3680	Voted	Plan	First	EST	4256
						240601001 04 00	55	19040	Voted	Plan	First	EST	4256
					Vr. Total			1368049					
				6		240601001 04 00	01	1563544	Voted	Plan	First	EST	4256
						240601001 04 00	03	831464	Voted	Plan	First	EST	4256
						240601001 04 00	06	4400	Voted	Plan	First	EST	4256
						240601001 04 00	55	53960	Voted	Plan	First	EST	4256
					Vr. Total			2453368					
				7		240601001 04 00	01	564300	Voted	Plan	First	EST	4256
						240601001 04 00	03	299079	Voted	Plan	First	EST	4256
						240601001 04 00	06	1920	Voted	Plan	First	EST	4256
						240601001 04 00	55	19190	Voted	Plan	First	EST	4256
					Vr. Total			884489					
				8		240601001 04 00	01	486000	Voted	Plan	First	EST	4256
					Vr. Total			486000					
				9		240601001 04 00	01	12000	Voted	Plan	Second	EST	4256
						240601001 04 00	03	6360	Voted	Plan	Second	EST	4256
						240601001 04 00	06	40	Voted	Plan	Second	EST	4256
						240601001 04 00	55	413	Voted	Plan	Second	EST	4256
					Vr. Total			18813					
					Tot PRATAPGARH :			11746960					
			PRAYAGRAJ - 2	10		240601001 04 00	01	90000	Voted	Plan	First	EST	4256
					Vr. Total			90000					
				11		240601001 04 00	01	135000	Voted	Plan	First	EST	3300
						240601001 04 00	03	71550	Voted	Plan	First	EST	3300
					Vr. Total			206550					
				12		240601001 04 00	01	438900	Voted	Plan	First	EST	4256
						240601001 04 00	03	232617	Voted	Plan	First	EST	4256
						240601001 04 00	06	1280	Voted	Plan	First	EST	4256
						240601001 04 00	55	40600	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	PRAYAGRAJ-2	12	Vr. Total			713397					
				13		240601001 04 00	01	350820	Voted	Plan	First	EST	4256
						240601001 04 00	03	189051	Voted	Plan	First	EST	4256
						240601001 04 00	06	300	Voted	Plan	First	EST	4256
						240601001 04 00	55	31960	Voted	Plan	First	EST	4256
					Vr. Total			572131					
				16		240601001 04 00	01	86100	Voted	Plan	Second	EST	3295
						240601001 04 00	03	47355	Voted	Plan	Second	EST	3295
					Vr. Total			133455					
				17		240601001 04 00	01	180900	Voted	Plan	Second	EST	4256
						240601001 04 00	03	99495	Voted	Plan	Second	EST	4256
						240601001 04 00	06	150	Voted	Plan	Second	EST	4256
						240601001 04 00	55	11800	Voted	Plan	Second	EST	4256
					Vr. Total			292345					
				18		240601001 04 00	01	1042900	Voted	Plan	Second	EST	4256
						240601001 04 00	03	573595	Voted	Plan	Second	EST	4256
						240601001 04 00	06	6340	Voted	Plan	Second	EST	4256
						240601001 04 00	55	44980	Voted	Plan	Second	EST	4256
					Vr. Total			1667815					
				19		240601001 04 00	01	4078600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	2243230	Voted	Plan	Second	EST	4256
						240601001 04 00	06	25220	Voted	Plan	Second	EST	4256
						240601001 04 00	55	280820	Voted	Plan	Second	EST	4256
					Vr. Total			6627870					
				20		240601001 04 00	01	90000	Voted	Plan	Second	EST	4256
					Vr. Total			90000					
				3		240601001 04 00	01	477400	Voted	Plan	First	EST	4256
						240601001 04 00	03	253022	Voted	Plan	First	EST	4256
						240601001 04 00	06	260	Voted	Plan	First	EST	4256
						240601001 04 00	55	22240	Voted	Plan	First	EST	4256
					Vr. Total			752922					
				4		240601001 04 00	01	315000	Voted	Plan	First	EST	4256
						240601001 04 00	03	166950	Voted	Plan	First	EST	4256
						240601001 04 00	06	200	Voted	Plan	First	EST	4256
						240601001 04 00	55	22020	Voted	Plan	First	EST	4256
					Vr. Total			504170					
				5		240601001 04 00	01	172200	Voted	Plan	First	EST	3283
						240601001 04 00	03	91266	Voted	Plan	First	EST	3283
						240601001 04 00	55	34440	Voted	Plan	First	EST	3283
					Vr. Total			297906					
				6		240601001 04 00	01	86100	Voted	Plan	First	EST	3295
						240601001 04 00	03	45633	Voted	Plan	First	EST	3295
					Vr. Total			131733					
				7		240601001 04 00	01	180900	Voted	Plan	First	EST	4256
						240601001 04 00	03	95877	Voted	Plan	First	EST	4256
						240601001 04 00	06	150	Voted	Plan	First	EST	4256
						240601001 04 00	55	11800	Voted	Plan	First	EST	4256
					Vr. Total			288727					
				8		240601001 04 00	01	1085200	Voted	Plan	First	EST	4256
						240601001 04 00	03	575156	Voted	Plan	First	EST	4256
						240601001 04 00	06	6580	Voted	Plan	First	EST	4256
						240601001 04 00	55	49020	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	PRAYAGRAJ-2	8	Vr. Total			1715956					
				9		240601001 04 00	01	4076789	Voted	Plan	First	EST	4256
						240601001 04 00	03	2159273	Voted	Plan	First	EST	4256
						240601001 04 00	06	25220	Voted	Plan	First	EST	4256
						240601001 04 00	55	277160	Voted	Plan	First	EST	4256
					Vr. Total			6538442					
					Tot PRAYAGRAJ-2 :			20623419					
			RAIBAREILLY	1		240601001 04 00	01	216000	Voted	Plan	First	EST	4256
					Vr. Total			216000					
				2		240601001 04 00	01	509600	Voted	Plan	First	EST	4256
						240601001 04 00	03	270088	Voted	Plan	First	EST	4256
						240601001 04 00	06	2310	Voted	Plan	First	EST	4256
						240601001 04 00	55	10470	Voted	Plan	First	EST	4256
					Vr. Total			792468					
				3		240601001 04 00	01	653800	Voted	Plan	First	EST	4256
						240601001 04 00	03	346514	Voted	Plan	First	EST	4256
						240601001 04 00	06	3090	Voted	Plan	First	EST	4256
						240601001 04 00	55	10260	Voted	Plan	First	EST	4256
					Vr. Total			1013664					
				4		240601001 04 00	01	2976513	Voted	Plan	First	EST	4256
						240601001 04 00	03	1577552	Voted	Plan	First	EST	4256
						240601001 04 00	06	16970	Voted	Plan	First	EST	4256
						240601001 04 00	55	74245	Voted	Plan	First	EST	4256
					Vr. Total			4645280					
				5		240601001 04 00	01	81200	Voted	Plan	First	EST	1278
						240601001 04 00	03	43036	Voted	Plan	First	EST	1278
					Vr. Total			124236					
					Tot RAIBAREILLY :			6791648					
			RAMABAI NAGAR	1		240601001 04 00	01	460100	Voted	Plan	First	EST	4256
						240601001 04 00	03	243853	Voted	Plan	First	EST	4256
						240601001 04 00	06	2490	Voted	Plan	First	EST	4256
						240601001 04 00	55	7030	Voted	Plan	First	EST	4256
					Vr. Total			713473					
				2		240601001 04 00	01	1250900	Voted	Plan	First	EST	4256
						240601001 04 00	03	662977	Voted	Plan	First	EST	4256
						240601001 04 00	06	10060	Voted	Plan	First	EST	4256
						240601001 04 00	55	37600	Voted	Plan	First	EST	4256
					Vr. Total			1961537					
				3		240601001 04 00	01	162000	Voted	Plan	First	EST	4256
					Vr. Total			162000					
					Tot RAMABAI NAGAR			2837010					
			RAMPUR	3		240601001 04 00	01	1123500	Voted	Plan	First	EST	4256
						240601001 04 00	03	595455	Voted	Plan	First	EST	4256
						240601001 04 00	06	2000	Voted	Plan	First	EST	4256
						240601001 04 00	55	27610	Voted	Plan	First	EST	4256
					Vr. Total			1748565					
				4		240601001 04 00	01	1234200	Voted	Plan	First	EST	4256
						240601001 04 00	03	654126	Voted	Plan	First	EST	4256
						240601001 04 00	06	840	Voted	Plan	First	EST	4256
						240601001 04 00	55	42170	Voted	Plan	First	EST	4256
					Vr. Total			1931336					
				5		240601001 04 00	01	69700	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	RAMPUR	5		240601001 04 00	03	36941	Voted	Plan	First	EST	4256
					Vr. Total			106641					
					Tot RAMPUR :			3786542					
			SAHARANPUR	1		240601001 04 00	01	67700	Voted	Plan	First	EST	1658
						240601001 04 00	03	35881	Voted	Plan	First	EST	1658
					Vr. Total			103581					
				10		240601001 04 00	01	39200	Voted	Plan	First	EST	4256
						240601001 04 00	03	20776	Voted	Plan	First	EST	4256
						240601001 04 00	06	260	Voted	Plan	First	EST	4256
					Vr. Total			60236					
				11		240601001 04 00	01	58600	Voted	Plan	First	EST	4256
						240601001 04 00	03	31058	Voted	Plan	First	EST	4256
						240601001 04 00	06	510	Voted	Plan	First	EST	4256
						240601001 04 00	55	1840	Voted	Plan	First	EST	4256
					Vr. Total			92008					
				12		240601001 04 00	01	29200	Voted	Plan	First	EST	4256
						240601001 04 00	03	15476	Voted	Plan	First	EST	4256
						240601001 04 00	06	260	Voted	Plan	First	EST	4256
						240601001 04 00	55	1110	Voted	Plan	First	EST	4256
					Vr. Total			46046					
				13		240601001 04 00	01	1548910	Voted	Plan	First	EST	4256
						240601001 04 00	03	820811	Voted	Plan	First	EST	4256
						240601001 04 00	06	6100	Voted	Plan	First	EST	4256
						240601001 04 00	55	56120	Voted	Plan	First	EST	4256
					Vr. Total			2431941					
				14		240601001 04 00	01	569200	Voted	Plan	First	EST	4256
						240601001 04 00	03	301676	Voted	Plan	First	EST	4256
						240601001 04 00	06	2610	Voted	Plan	First	EST	4256
						240601001 04 00	55	8820	Voted	Plan	First	EST	4256
					Vr. Total			882306					
				15		240601001 04 00	01	46200	Voted	Plan	First	EST	4256
						240601001 04 00	03	24486	Voted	Plan	First	EST	4256
						240601001 04 00	55	4040	Voted	Plan	First	EST	4256
					Vr. Total			74726					
				16		240601001 04 00	01	612000	Voted	Plan	Second	EST	4256
					Vr. Total			612000					
				17		240601001 04 00	01	18000	Voted	Plan	Second	EST	4256
					Vr. Total			18000					
				2		240601001 04 00	01	113800	Voted	Plan	First	EST	4256
						240601001 04 00	03	60314	Voted	Plan	First	EST	4256
						240601001 04 00	06	40	Voted	Plan	First	EST	4256
						240601001 04 00	55	7940	Voted	Plan	First	EST	4256
					Vr. Total			182094					
				3		240601001 04 00	01	220800	Voted	Plan	First	EST	4256
						240601001 04 00	03	117024	Voted	Plan	First	EST	4256
						240601001 04 00	06	100	Voted	Plan	First	EST	4256
						240601001 04 00	55	21280	Voted	Plan	First	EST	4256
					Vr. Total			359204					
				6		240601001 04 00	01	90000	Voted	Plan	First	EST	4256
					Vr. Total			90000					
				7		240601001 04 00	01	228100	Voted	Plan	First	EST	4256
						240601001 04 00	03	120893	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	60	2406	SAHARANPUR	7		240601001 04 00	06	40	Voted	Plan	First	EST	4256
						240601001 04 00	55	18520	Voted	Plan	First	EST	4256
					Vr. Total			367553					
				8		240601001 04 00	01	1083000	Voted	Plan	First	EST	4256
						240601001 04 00	03	573990	Voted	Plan	First	EST	4256
						240601001 04 00	06	4020	Voted	Plan	First	EST	4256
						240601001 04 00	55	62870	Voted	Plan	First	EST	4256
					Vr. Total			1723880					
				9		240601001 04 00	01	553950	Voted	Plan	First	EST	4256
						240601001 04 00	03	293196	Voted	Plan	First	EST	4256
						240601001 04 00	06	3090	Voted	Plan	First	EST	4256
						240601001 04 00	55	8860	Voted	Plan	First	EST	4256
					Vr. Total			859096					
					Tot SAHARANPUR :			7902671					
			SAMBHAL	1		240601001 04 00	01	294100	Voted	Plan	First	EST	4256
						240601001 04 00	03	155873	Voted	Plan	First	EST	4256
						240601001 04 00	06	1060	Voted	Plan	First	EST	4256
						240601001 04 00	55	8140	Voted	Plan	First	EST	4256
					Vr. Total			459173					
				2		240601001 04 00	01	249000	Voted	Plan	First	EST	4256
						240601001 04 00	03	131970	Voted	Plan	First	EST	4256
						240601001 04 00	06	40	Voted	Plan	First	EST	4256
						240601001 04 00	55	12620	Voted	Plan	First	EST	4256
					Vr. Total			393630					
				3		240601001 04 00	01	399400	Voted	Plan	First	EST	4256
						240601001 04 00	03	211682	Voted	Plan	First	EST	4256
						240601001 04 00	06	1980	Voted	Plan	First	EST	4256
						240601001 04 00	55	16980	Voted	Plan	First	EST	4256
					Vr. Total			630042					
				4		240601001 04 00	01	177000	Voted	Plan	First	EST	4256
						240601001 04 00	03	93810	Voted	Plan	First	EST	4256
						240601001 04 00	06	1560	Voted	Plan	First	EST	4256
						240601001 04 00	55	8300	Voted	Plan	First	EST	4256
					Vr. Total			280670					
				5		240601001 04 00	01	67700	Voted	Plan	First	EST	4256
						240601001 04 00	03	35881	Voted	Plan	First	EST	4256
						240601001 04 00	55	3780	Voted	Plan	First	EST	4256
					Vr. Total			107361					
				6		240601001 04 00	01	79600	Voted	Plan	First	EST	4256
						240601001 04 00	03	42188	Voted	Plan	First	EST	4256
						240601001 04 00	06	160	Voted	Plan	First	EST	4256
						240601001 04 00	55	4640	Voted	Plan	First	EST	4256
					Vr. Total			126588					
				7		240601001 04 00	01	19600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	10388	Voted	Plan	Second	EST	4256
					Vr. Total			29988					
				8		240601001 04 00	01	11050	Voted	Plan	Second	EST	4256
						240601001 04 00	03	5857	Voted	Plan	Second	EST	4256
					Vr. Total			16907					
					Tot SAMBHAL :			2044359					
			SANT RAVIDAS NAGAR	1		240601001 04 00	01	838500	Voted	Plan	First	EST	4256
						240601001 04 00	03	444405	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	SANT RAVIDAS NAGAR	1		240601001 04 00	06	3590	Voted	Plan	First	EST	4256
						240601001 04 00	55	33030	Voted	Plan	First	EST	4256
					Vr. Total			1319525					
				2		240601001 04 00	01	365300	Voted	Plan	First	EST	4256
						240601001 04 00	03	193609	Voted	Plan	First	EST	4256
						240601001 04 00	06	680	Voted	Plan	First	EST	4256
						240601001 04 00	55	10810	Voted	Plan	First	EST	4256
					Vr. Total			570399					
				3		240601001 04 00	01	836117	Voted	Plan	Second	EST	4256
						240601001 04 00	03	459864	Voted	Plan	Second	EST	4256
						240601001 04 00	06	3583	Voted	Plan	Second	EST	4256
						240601001 04 00	55	33030	Voted	Plan	Second	EST	4256
					Vr. Total			1332594					
				4		240601001 04 00	01	365300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	200915	Voted	Plan	Second	EST	4256
						240601001 04 00	06	680	Voted	Plan	Second	EST	4256
						240601001 04 00	55	10810	Voted	Plan	Second	EST	4256
					Vr. Total			577705					
				5		240601001 04 00	01	554400	Voted	Plan	Second	EST	4256
					Vr. Total			554400					
					Tot SANT RAVIDAS N			4354623					
			SANTKABIR NAGAR	1		240601001 04 00	01	630100	Voted	Plan	First	EST	4256
						240601001 04 00	03	333953	Voted	Plan	First	EST	4256
						240601001 04 00	06	2800	Voted	Plan	First	EST	4256
						240601001 04 00	55	12850	Voted	Plan	First	EST	4256
					Vr. Total			979703					
				2		240601001 04 00	01	453900	Voted	Plan	First	EST	4256
						240601001 04 00	03	231027	Voted	Plan	First	EST	4256
						240601001 04 00	06	2750	Voted	Plan	First	EST	4256
						240601001 04 00	55	16830	Voted	Plan	First	EST	4256
					Vr. Total			704507					
				3		240601001 04 00	01	920500	Voted	Plan	First	EST	4256
						240601001 04 00	03	487865	Voted	Plan	First	EST	4256
						240601001 04 00	06	6780	Voted	Plan	First	EST	4256
						240601001 04 00	55	37720	Voted	Plan	First	EST	4256
					Vr. Total			1452865					
				4		240601001 04 00	01	525600	Voted	Plan	Second	EST	4256
						240601001 04 00	03	289080	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2290	Voted	Plan	Second	EST	4256
						240601001 04 00	55	11190	Voted	Plan	Second	EST	4256
					Vr. Total			828160					
				5		240601001 04 00	01	453900	Voted	Plan	Second	EST	4256
						240601001 04 00	03	239745	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2750	Voted	Plan	Second	EST	4256
						240601001 04 00	55	16830	Voted	Plan	Second	EST	4256
					Vr. Total			713225					
				6		240601001 04 00	01	920500	Voted	Plan	Second	EST	4256
						240601001 04 00	03	506275	Voted	Plan	Second	EST	4256
						240601001 04 00	06	6780	Voted	Plan	Second	EST	4256
						240601001 04 00	55	37720	Voted	Plan	Second	EST	4256
					Vr. Total			1471275					
				7		240601001 04 00	01	414000	Voted	Plan	Second	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	SANTKABIR NAGAR	7	Vr. Total			414000					
					Tot SANTKABIR NAGA			6563735					
			SHAHJAHANPUR	1		240601001 04 00	01	2113700	Voted	Plan	First	EST	4256
						240601001 04 00	03	1120261	Voted	Plan	First	EST	4256
						240601001 04 00	06	3780	Voted	Plan	First	EST	4256
						240601001 04 00	55	63750	Voted	Plan	First	EST	4256
					Vr. Total			3301491					
				2		240601001 04 00	01	874000	Voted	Plan	First	EST	4256
						240601001 04 00	03	463220	Voted	Plan	First	EST	4256
						240601001 04 00	06	2580	Voted	Plan	First	EST	4256
						240601001 04 00	55	23040	Voted	Plan	First	EST	4256
					Vr. Total			1362840					
				3		240601001 04 00	01	59500	Voted	Plan	First	EST	1438
						240601001 04 00	03	31535	Voted	Plan	First	EST	1438
					Vr. Total			91035					
					Tot SHAHJAHANPUR :			4755366					
			SHAMLI	1		240601001 04 00	01	815000	Voted	Plan	First	EST	4256
						240601001 04 00	03	431950	Voted	Plan	First	EST	4256
						240601001 04 00	06	3720	Voted	Plan	First	EST	4256
						240601001 04 00	55	33810	Voted	Plan	First	EST	4256
					Vr. Total			1284480					
				2		240601001 04 00	01	637400	Voted	Plan	Second	EST	4256
						240601001 04 00	03	350570	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2920	Voted	Plan	Second	EST	4256
						240601001 04 00	55	27300	Voted	Plan	Second	EST	4256
					Vr. Total			1018190					
					Tot SHAMLI :			2302670					
			SIDDHARTH NAGAR	2		240601001 04 00	01	793400	Voted	Plan	First	EST	4256
						240601001 04 00	03	420502	Voted	Plan	First	EST	4256
						240601001 04 00	06	2600	Voted	Plan	First	EST	4256
						240601001 04 00	55	23975	Voted	Plan	First	EST	4256
					Vr. Total			1240477					
				3		240601001 04 00	01	1970100	Voted	Plan	First	EST	4256
						240601001 04 00	03	1044153	Voted	Plan	First	EST	4256
						240601001 04 00	06	5540	Voted	Plan	First	EST	4256
						240601001 04 00	55	61650	Voted	Plan	First	EST	4256
					Vr. Total			3081443					
				4		240601001 04 00	01	144000	Voted	Plan	First	EST	4256
					Vr. Total			144000					
				5		240601001 04 00	01	78800	Voted	Plan	First	EST	1304
						240601001 04 00	03	41764	Voted	Plan	First	EST	1304
					Vr. Total			120564					
					Tot SIDDHARTH NAGAR			4586484					
			SITAPUR	2		240601001 04 00	01	1173300	Voted	Plan	First	EST	4256
						240601001 04 00	03	621849	Voted	Plan	First	EST	4256
						240601001 04 00	06	4010	Voted	Plan	First	EST	4256
						240601001 04 00	55	38170	Voted	Plan	First	EST	4256
					Vr. Total			1837329					
				3		240601001 04 00	01	2972500	Voted	Plan	First	EST	4256
						240601001 04 00	03	1575425	Voted	Plan	First	EST	4256
						240601001 04 00	06	9500	Voted	Plan	First	EST	4256
						240601001 04 00	55	105480	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	SITAPUR	3	Vr. Total			4662905					
				4		240601001 04 00	01	906387	Voted	Plan	First	EST	4256
					Vr. Total			906387					
				5		240601001 04 00	01	81200	Voted	Plan	First	EST	1207
						240601001 04 00	03	43036	Voted	Plan	First	EST	1207
					Vr. Total			124236					
				Tot SITAPUR :				7530857					
			SONBHADRA	1		240601001 04 00	01	843600	Voted	Plan	First	EST	4257
						240601001 04 00	03	447108	Voted	Plan	First	EST	4257
						240601001 04 00	06	5010	Voted	Plan	First	EST	4257
						240601001 04 00	55	3180	Voted	Plan	First	EST	4257
					Vr. Total			1298898					
				2		240601001 04 00	01	1857450	Voted	Plan	First	EST	4257
						240601001 04 00	03	984449	Voted	Plan	First	EST	4257
						240601001 04 00	06	12220	Voted	Plan	First	EST	4257
						240601001 04 00	55	5090	Voted	Plan	First	EST	4257
					Vr. Total			2859209					
				3		240601001 04 00	01	69700	Voted	Plan	First	EST	1120
						240601001 04 00	03	36941	Voted	Plan	First	EST	1120
					Vr. Total			106641					
				4		240601001 04 00	01	987500	Voted	Plan	Second	EST	4257
						240601001 04 00	03	523375	Voted	Plan	Second	EST	4257
						240601001 04 00	06	6610	Voted	Plan	Second	EST	4257
						240601001 04 00	55	2760	Voted	Plan	Second	EST	4257
					Vr. Total			1520245					
				5		240601001 04 00	01	3106550	Voted	Plan	Second	EST	4257
						240601001 04 00	03	1646472	Voted	Plan	Second	EST	4257
						240601001 04 00	06	22430	Voted	Plan	Second	EST	4257
						240601001 04 00	55	19180	Voted	Plan	Second	EST	4257
					Vr. Total			4794632					
				6		240601001 04 00	01	1113400	Voted	Plan	Second	EST	4257
						240601001 04 00	03	590102	Voted	Plan	Second	EST	4257
						240601001 04 00	06	6510	Voted	Plan	Second	EST	4257
						240601001 04 00	55	2520	Voted	Plan	Second	EST	4257
					Vr. Total			1712532					
				7		240601001 04 00	01	1283800	Voted	Plan	Second	EST	4257
						240601001 04 00	03	680414	Voted	Plan	Second	EST	4257
						240601001 04 00	06	4600	Voted	Plan	Second	EST	4257
						240601001 04 00	55	3750	Voted	Plan	Second	EST	4257
					Vr. Total			1972564					
				Tot SONBHADRA :				14264721					
			SRAVASTI	1		240601001 04 00	01	717200	Voted	Plan	First	EST	4256
						240601001 04 00	03	380116	Voted	Plan	First	EST	4256
						240601001 04 00	06	2510	Voted	Plan	First	EST	4256
						240601001 04 00	55	17450	Voted	Plan	First	EST	4256
					Vr. Total			1117276					
				2		240601001 04 00	01	1866977	Voted	Plan	First	EST	4256
						240601001 04 00	03	989498	Voted	Plan	First	EST	4256
						240601001 04 00	06	3770	Voted	Plan	First	EST	4256
						240601001 04 00	55	74430	Voted	Plan	First	EST	4256
					Vr. Total			2934675					
				3		240601001 04 00	01	59500	Voted	Plan	First	EST	3238

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	60	2406	SRAVASTI	3		240601001 04 00	03	31535	Voted	Plan	First	EST	3238
						240601001 04 00	55	3150	Voted	Plan	First	EST	3238
					Vr. Total			94185					
				4		240601001 04 00	01	59500	Voted	Plan	Second	EST	3238
						240601001 04 00	03	32725	Voted	Plan	Second	EST	3238
						240601001 04 00	55	3150	Voted	Plan	Second	EST	3238
					Vr. Total			95375					
				5		240601001 04 00	01	1841700	Voted	Plan	Second	EST	4256
						240601001 04 00	03	1012935	Voted	Plan	Second	EST	4256
						240601001 04 00	06	3630	Voted	Plan	Second	EST	4256
						240601001 04 00	55	73660	Voted	Plan	Second	EST	4256
					Vr. Total			2931925					
				6		240601001 04 00	01	717200	Voted	Plan	Second	EST	4256
						240601001 04 00	03	394460	Voted	Plan	Second	EST	4256
						240601001 04 00	06	2510	Voted	Plan	Second	EST	4256
						240601001 04 00	55	17450	Voted	Plan	Second	EST	4256
					Vr. Total			1131620					
					Tot SRAVASTI :			8305056					
			SULTANPUR	1		240601001 04 00	01	1410300	Voted	Plan	First	EST	4256
						240601001 04 00	03	747459	Voted	Plan	First	EST	4256
						240601001 04 00	06	3400	Voted	Plan	First	EST	4256
						240601001 04 00	55	28083	Voted	Plan	First	EST	4256
					Vr. Total			2189242					
				2		240601001 04 00	01	1065300	Voted	Plan	First	EST	4256
						240601001 04 00	03	564609	Voted	Plan	First	EST	4256
						240601001 04 00	06	3450	Voted	Plan	First	EST	4256
						240601001 04 00	55	15043	Voted	Plan	First	EST	4256
					Vr. Total			1648402					
				3		240601001 04 00	01	450000	Voted	Plan	Second	EST	4256
					Vr. Total			450000					
				4		240601001 04 00	01	1390800	Voted	Plan	Second	EST	4256
						240601001 04 00	03	764940	Voted	Plan	Second	EST	4256
						240601001 04 00	06	4200	Voted	Plan	Second	EST	4256
						240601001 04 00	55	26135	Voted	Plan	Second	EST	4256
					Vr. Total			2186075					
				5		240601001 04 00	01	1065300	Voted	Plan	Second	EST	4256
						240601001 04 00	03	585915	Voted	Plan	Second	EST	4256
						240601001 04 00	06	3450	Voted	Plan	Second	EST	4256
						240601001 04 00	55	15043	Voted	Plan	Second	EST	4256
					Vr. Total			1669708					
					Tot SULTANPUR :			8143427					
			UNNAO	1		240601001 04 00	01	36000	Voted	Plan	First	EST	4256
					Vr. Total			36000					
				2		240601001 04 00	01	69700	Voted	Plan	First	EST	3062
						240601001 04 00	03	36941	Voted	Plan	First	EST	3062
					Vr. Total			106641					
				3		240601001 04 00	01	1038323	Voted	Plan	First	EST	4256
						240601001 04 00	03	550311	Voted	Plan	First	EST	4256
						240601001 04 00	06	4050	Voted	Plan	First	EST	4256
						240601001 04 00	55	29230	Voted	Plan	First	EST	4256
					Vr. Total			1621914					
				4		240601001 04 00	01	2491200	Voted	Plan	First	EST	4256

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION		OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID	
Apr 25	60	2406	UNNAO	4		240601001	04 00	03	1320336	Voted	Plan	First	EST	4256	
						240601001	04 00	06	9420	Voted	Plan	First	EST	4256	
						240601001	04 00	55	83211	Voted	Plan	First	EST	4256	
					Vr. Total			3904167							
				Tot UNNAO :			5668722								
				VARANASI	1		240601001	04 00	01	67700	Voted	Plan	First	EST	1951
							240601001	04 00	03	35881	Voted	Plan	First	EST	1951
					Vr. Total			103581							
					2		240601001	04 00	01	1364600	Voted	Plan	First	EST	4256
							240601001	04 00	03	723238	Voted	Plan	First	EST	4256
							240601001	04 00	06	5430	Voted	Plan	First	EST	4256
							240601001	04 00	55	77540	Voted	Plan	First	EST	4256
				Vr. Total			2170808								
				3		240601001	04 00	01	1401800	Voted	Plan	First	EST	4256	
							240601001	04 00	03	742954	Voted	Plan	First	EST	4256
							240601001	04 00	06	11590	Voted	Plan	First	EST	4256
							240601001	04 00	55	86740	Voted	Plan	First	EST	4256
				Vr. Total			2243084								
				4		240601001	04 00	01	135000	Voted	Plan	First	EST	1961	
							240601001	04 00	03	71550	Voted	Plan	First	EST	1961
					Vr. Total			206550							
					5		240601001	04 00	01	238500	Voted	Plan	First	EST	4256
							240601001	04 00	03	126405	Voted	Plan	First	EST	4256
							240601001	04 00	06	220	Voted	Plan	First	EST	4256
							240601001	04 00	55	8960	Voted	Plan	First	EST	4256
				Vr. Total			374085								
				6		240601001	04 00	01	322000	Voted	Plan	First	EST	4256	
							240601001	04 00	03	170660	Voted	Plan	First	EST	4256
							240601001	04 00	06	960	Voted	Plan	First	EST	4256
							240601001	04 00	55	21500	Voted	Plan	First	EST	4256
				Vr. Total			515120								
				7		240601001	04 00	01	254600	Voted	Plan	First	EST	4256	
							240601001	04 00	03	134938	Voted	Plan	First	EST	4256
							240601001	04 00	06	2270	Voted	Plan	First	EST	4256
							240601001	04 00	55	11010	Voted	Plan	First	EST	4256
				Vr. Total			402818								
				8		240601001	04 00	01	275100	Voted	Plan	First	EST	4256	
			240601001	04 00	03	145803	Voted	Plan	First	EST	4256				
			240601001	04 00	06	2480	Voted	Plan	First	EST	4256				
			240601001	04 00	55	19110	Voted	Plan	First	EST	4256				
Vr. Total			442493												
Tot VARANASI :			6458539												
TOTAL MH 2406:			560007364												
TOTAL OF GRANT No. ALL			560007364												
65	2425	AGRA	3			242500101	03 00	01	126900	Voted	Plan	First	EST	4318	
						242500101	03 00	03	67257	Voted	Plan	First	EST	4318	
						242500101	03 00	06	60	Voted	Plan	First	EST	4318	
						242500101	03 00	55	9560	Voted	Plan	First	EST	4318	
				Vr. Total			203777								
				4		242500101	03 00	01	94200	Voted	Plan	First	EST	4318	
						242500101	03 00	03	49926	Voted	Plan	First	EST	4318	
						242500101	03 00	55	9960	Voted	Plan	First	EST	4318	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	AGRA	4	Vr. Total			154086					
				5		242500101 03 00	01	318800	Voted	Plan	First	EST	4318
						242500101 03 00	03	168964	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	31320	Voted	Plan	First	EST	4318
					Vr. Total			522484					
				6		242500101 03 00	01	424800	Voted	Plan	First	EST	4318
						242500101 03 00	03	225144	Voted	Plan	First	EST	4318
						242500101 03 00	06	1850	Voted	Plan	First	EST	4318
						242500101 03 00	55	33500	Voted	Plan	First	EST	4318
					Vr. Total			685294					
					Tot AGRA :			1565641					
			ALIGARH	1		242500101 03 00	01	52000	Voted	Plan	First	EST	4318
						242500101 03 00	03	27560	Voted	Plan	First	EST	4318
						242500101 03 00	55	5520	Voted	Plan	First	EST	4318
					Vr. Total			85080					
				2		242500101 03 00	01	142500	Voted	Plan	First	EST	4318
						242500101 03 00	03	75525	Voted	Plan	First	EST	4318
						242500101 03 00	55	14940	Voted	Plan	First	EST	4318
					Vr. Total			232965					
				3		242500101 03 00	01	472300	Voted	Plan	First	EST	4318
						242500101 03 00	03	250319	Voted	Plan	First	EST	4318
						242500101 03 00	06	1250	Voted	Plan	First	EST	4318
						242500101 03 00	55	34980	Voted	Plan	First	EST	4318
					Vr. Total			758849					
				4		242500101 03 00	01	173100	Voted	Plan	First	EST	4318
						242500101 03 00	03	91743	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	17640	Voted	Plan	First	EST	4318
					Vr. Total			284183					
					Tot ALIGARH :			1361077					
			AMBEDKAR NAGAR	3		242500101 03 00	01	281800	Voted	Plan	First	EST	4318
						242500101 03 00	03	149354	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	10380	Voted	Plan	First	EST	4318
					Vr. Total			442034					
				4		242500101 03 00	01	410700	Voted	Plan	First	EST	4318
						242500101 03 00	03	217671	Voted	Plan	First	EST	4318
						242500101 03 00	06	5950	Voted	Plan	First	EST	4318
						242500101 03 00	55	18840	Voted	Plan	First	EST	4318
					Vr. Total			653161					
					Tot AMBEDKAR NAGAR			1095195					
			AURAIYA	3		242500101 03 00	01	295800	Voted	Plan	Second	EST	4318
						242500101 03 00	03	156774	Voted	Plan	Second	EST	4318
						242500101 03 00	06	1200	Voted	Plan	Second	EST	4318
						242500101 03 00	55	11110	Voted	Plan	Second	EST	4318
					Vr. Total			464884					
				4		242500101 03 00	01	110600	Voted	Plan	Second	EST	4318
						242500101 03 00	03	58618	Voted	Plan	Second	EST	4318
						242500101 03 00	06	1700	Voted	Plan	Second	EST	4318
						242500101 03 00	55	5240	Voted	Plan	Second	EST	4318
					Vr. Total			176158					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	AURAIYA	Tot AURAIYA :				641042					
			AZAMGARH	1		242500101 03 00	01	195600	Voted	Plan	First	EST	4318
						242500101 03 00	03	103668	Voted	Plan	First	EST	4318
						242500101 03 00	06	30	Voted	Plan	First	EST	4318
						242500101 03 00	55	7820	Voted	Plan	First	EST	4318
				Vr. Total				307118					
				2		242500101 03 00	01	88400	Voted	Plan	First	EST	4318
						242500101 03 00	03	47912	Voted	Plan	First	EST	4318
						242500101 03 00	55	4420	Voted	Plan	First	EST	4318
				Vr. Total				140732					
				3		242500101 03 00	01	431900	Voted	Plan	First	EST	4318
						242500101 03 00	03	228907	Voted	Plan	First	EST	4318
						242500101 03 00	06	3650	Voted	Plan	First	EST	4318
						242500101 03 00	55	18320	Voted	Plan	First	EST	4318
				Vr. Total				682777					
				4		242500101 03 00	01	412200	Voted	Plan	First	EST	4318
						242500101 03 00	03	218466	Voted	Plan	First	EST	4318
						242500101 03 00	06	5900	Voted	Plan	First	EST	4318
						242500101 03 00	55	19430	Voted	Plan	First	EST	4318
				Vr. Total				655996					
			Tot AZAMGARH :					1786623					
			BADAUN	1		242500101 03 00	01	101600	Voted	Plan	First	EST	4318
						242500101 03 00	03	53848	Voted	Plan	First	EST	4318
						242500101 03 00	06	290	Voted	Plan	First	EST	4318
						242500101 03 00	55	4230	Voted	Plan	First	EST	4318
				Vr. Total				159968					
				2		242500101 03 00	01	190750	Voted	Plan	First	EST	4318
						242500101 03 00	03	101098	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	10870	Voted	Plan	First	EST	4318
				Vr. Total				304418					
			Tot BADAUN :					464386					
			BAGPAT	3		242500101 03 00	01	169000	Voted	Plan	First	EST	4318
						242500101 03 00	03	89570	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	8390	Voted	Plan	First	EST	4318
				Vr. Total				267810					
				4		242500101 03 00	01	514200	Voted	Plan	First	EST	4318
						242500101 03 00	03	272526	Voted	Plan	First	EST	4318
						242500101 03 00	06	2100	Voted	Plan	First	EST	4318
						242500101 03 00	55	21660	Voted	Plan	First	EST	4318
				Vr. Total				810486					
			Tot BAGPAT :					1078296					
			BALLIA	1		242500101 03 00	01	405400	Voted	Plan	First	EST	4318
						242500101 03 00	03	214862	Voted	Plan	First	EST	4318
						242500101 03 00	06	2900	Voted	Plan	First	EST	4318
						242500101 03 00	55	16290	Voted	Plan	First	EST	4318
				Vr. Total				639452					
				2		242500101 03 00	01	201100	Voted	Plan	First	EST	4318
						242500101 03 00	03	109233	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	10020	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	BALLIA	2	Vr. Total			322903					
					Tot BALLIA :			962355					
			BALRAMPUR	3		242500101 03 00	01	420600	Voted	Plan	First	EST	4318
						242500101 03 00	03	222918	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	19750	Voted	Plan	First	EST	4318
					Vr. Total			664968					
					Tot BALRAMPUR :			664968					
			BANDA	5		242500101 03 00	01	280100	Voted	Plan	First	EST	4318
						242500101 03 00	03	148453	Voted	Plan	First	EST	4318
						242500101 03 00	06	250	Voted	Plan	First	EST	4318
						242500101 03 00	55	11350	Voted	Plan	First	EST	4318
					Vr. Total			440153					
				6		242500101 03 00	01	53900	Voted	Plan	First	EST	4318
						242500101 03 00	03	28567	Voted	Plan	First	EST	4318
						242500101 03 00	55	2860	Voted	Plan	First	EST	4318
					Vr. Total			85327					
				7		242500101 03 00	01	179500	Voted	Plan	First	EST	4318
						242500101 03 00	03	95135	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	8000	Voted	Plan	First	EST	4318
					Vr. Total			285185					
				8		242500101 03 00	01	147700	Voted	Plan	First	EST	4318
						242500101 03 00	03	78281	Voted	Plan	First	EST	4318
						242500101 03 00	06	1100	Voted	Plan	First	EST	4318
						242500101 03 00	55	5570	Voted	Plan	First	EST	4318
					Vr. Total			232651					
					Tot BANDA :			1043316					
			BARABANKY	3		242500101 03 00	01	372300	Voted	Plan	First	EST	4318
						242500101 03 00	03	197319	Voted	Plan	First	EST	4318
						242500101 03 00	06	2200	Voted	Plan	First	EST	4318
						242500101 03 00	55	15040	Voted	Plan	First	EST	4318
					Vr. Total			586859					
				4		242500101 03 00	01	432719	Voted	Plan	First	EST	4318
						242500101 03 00	03	230762	Voted	Plan	First	EST	4318
						242500101 03 00	06	6800	Voted	Plan	First	EST	4318
						242500101 03 00	55	21680	Voted	Plan	First	EST	4318
					Vr. Total			691961					
					Tot BARABANKY :			1278820					
			BAREILLY	1		242500101 03 00	01	834400	Voted	Plan	First	EST	4318
						242500101 03 00	03	442232	Voted	Plan	First	EST	4318
						242500101 03 00	06	2900	Voted	Plan	First	EST	4318
						242500101 03 00	55	66780	Voted	Plan	First	EST	4318
					Vr. Total			1346312					
				2		242500101 03 00	01	265100	Voted	Plan	First	EST	4318
						242500101 03 00	03	140503	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	26340	Voted	Plan	First	EST	4318
					Vr. Total			434493					
				3		242500101 03 00	01	153600	Voted	Plan	First	EST	4318
						242500101 03 00	03	81408	Voted	Plan	First	EST	4318
						242500101 03 00	55	15700	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	BAREILLY	3	Vr. Total			250708					
				4		242500101 03 00	01	134500	Voted	Plan	First	EST	4318
						242500101 03 00	03	71285	Voted	Plan	First	EST	4318
						242500101 03 00	06	40	Voted	Plan	First	EST	4318
						242500101 03 00	55	9046	Voted	Plan	First	EST	4318
					Vr. Total			214871					
					Tot BAREILLY :			2246384					
			BASTI	10		242500101 03 00	01	381000	Voted	Plan	Second	EST	4318
						242500101 03 00	03	209550	Voted	Plan	Second	EST	4318
						242500101 03 00	06	6800	Voted	Plan	Second	EST	4318
						242500101 03 00	55	18920	Voted	Plan	Second	EST	4318
					Vr. Total			616270					
				11		242500101 03 00	01	124700	Voted	Plan	Second	EST	4318
						242500101 03 00	03	68585	Voted	Plan	Second	EST	4318
						242500101 03 00	55	6640	Voted	Plan	Second	EST	4318
					Vr. Total			199925					
				12		242500101 03 00	01	53600	Voted	Plan	Second	EST	4318
						242500101 03 00	03	29480	Voted	Plan	Second	EST	4318
						242500101 03 00	55	2760	Voted	Plan	Second	EST	4318
					Vr. Total			85840					
				5		242500101 03 00	01	687500	Voted	Plan	First	EST	4318
						242500101 03 00	03	364375	Voted	Plan	First	EST	4318
						242500101 03 00	06	1650	Voted	Plan	First	EST	4318
						242500101 03 00	55	25790	Voted	Plan	First	EST	4318
					Vr. Total			1079315					
				6		242500101 03 00	01	381000	Voted	Plan	First	EST	4318
						242500101 03 00	03	201930	Voted	Plan	First	EST	4318
						242500101 03 00	06	6800	Voted	Plan	First	EST	4318
						242500101 03 00	55	18920	Voted	Plan	First	EST	4318
					Vr. Total			608650					
				7		242500101 03 00	01	124700	Voted	Plan	First	EST	4318
						242500101 03 00	03	66091	Voted	Plan	First	EST	4318
						242500101 03 00	55	6640	Voted	Plan	First	EST	4318
					Vr. Total			197431					
				8		242500101 03 00	01	53600	Voted	Plan	First	EST	4318
						242500101 03 00	03	28408	Voted	Plan	First	EST	4318
						242500101 03 00	55	2760	Voted	Plan	First	EST	4318
					Vr. Total			84768					
				9		242500101 03 00	01	597500	Voted	Plan	Second	EST	4318
						242500101 03 00	03	328625	Voted	Plan	Second	EST	4318
						242500101 03 00	06	1650	Voted	Plan	Second	EST	4318
						242500101 03 00	55	22640	Voted	Plan	Second	EST	4318
					Vr. Total			950415					
					Tot BASTI :			3822614					
			BIJNORE	3		242500101 03 00	01	90000	Voted	Plan	First	EST	4318
						242500101 03 00	03	45000	Voted	Plan	First	EST	4318
						242500101 03 00	55	3150	Voted	Plan	First	EST	4318
					Vr. Total			138150					
				4		242500101 03 00	01	170400	Voted	Plan	First	EST	4318
						242500101 03 00	03	90312	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	8000	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	BIJNORE	4	Vr. Total			271262					
				5		242500101 03 00	01	409000	Voted	Plan	First	EST	4318
						242500101 03 00	03	216770	Voted	Plan	First	EST	4318
						242500101 03 00	06	2100	Voted	Plan	First	EST	4318
						242500101 03 00	55	17830	Voted	Plan	First	EST	4318
					Vr. Total			645700					
					Tot BIJNORE :			1055112					
			BULANDSHAHR	3		242500101 03 00	01	170800	Voted	Plan	Second	EST	4318
						242500101 03 00	03	90524	Voted	Plan	Second	EST	4318
						242500101 03 00	06	850	Voted	Plan	Second	EST	4318
						242500101 03 00	55	8390	Voted	Plan	Second	EST	4318
					Vr. Total			270564					
				4		242500101 03 00	01	483400	Voted	Plan	Second	EST	4318
						242500101 03 00	03	256202	Voted	Plan	Second	EST	4318
						242500101 03 00	06	4000	Voted	Plan	Second	EST	4318
						242500101 03 00	55	19490	Voted	Plan	Second	EST	4318
					Vr. Total			763092					
					Tot BULANDSHAHR :			1033656					
			C.S.M.NAGAR	1		242500101 03 00	01	362600	Voted	Plan	First	EST	4318
						242500101 03 00	03	192178	Voted	Plan	First	EST	4318
						242500101 03 00	06	2200	Voted	Plan	First	EST	4318
						242500101 03 00	55	14340	Voted	Plan	First	EST	4318
					Vr. Total			571318					
				2		242500101 03 00	01	271900	Voted	Plan	First	EST	4318
						242500101 03 00	03	144107	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	12780	Voted	Plan	First	EST	4318
					Vr. Total			432187					
					Tot C.S.M.NAGAR :			1003505					
			CHANDAULI	3		242500101 03 00	01	376600	Voted	Plan	Second	EST	4318
						242500101 03 00	03	199598	Voted	Plan	Second	EST	4318
						242500101 03 00	06	5950	Voted	Plan	Second	EST	4318
						242500101 03 00	55	18840	Voted	Plan	Second	EST	4318
					Vr. Total			600988					
				4		242500101 03 00	01	455200	Voted	Plan	Second	EST	4318
						242500101 03 00	03	241256	Voted	Plan	Second	EST	4318
						242500101 03 00	06	2909	Voted	Plan	Second	EST	4318
						242500101 03 00	55	19070	Voted	Plan	Second	EST	4318
					Vr. Total			718435					
					Tot CHANDAULI :			1319423					
			CHITRAKOOT	3		242500101 03 00	01	409300	Voted	Plan	First	EST	4318
						242500101 03 00	03	216929	Voted	Plan	First	EST	4318
						242500101 03 00	06	1000	Voted	Plan	First	EST	4318
						242500101 03 00	55	14730	Voted	Plan	First	EST	4318
					Vr. Total			641959					
				4		242500101 03 00	01	126900	Voted	Plan	First	EST	4318
						242500101 03 00	03	67257	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	6060	Voted	Plan	First	EST	4318
					Vr. Total			202767					
					Tot CHITRAKOOT :			844726					
			DEORIA	1		242500101 03 00	01	375800	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	DEORIA	1		242500101 03 00	03	199174	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	16650	Voted	Plan	First	EST	4318
					Vr. Total			595024					
				2		242500101 03 00	01	375300	Voted	Plan	First	EST	4318
						242500101 03 00	03	198909	Voted	Plan	First	EST	4318
						242500101 03 00	06	4250	Voted	Plan	First	EST	4318
						242500101 03 00	55	18510	Voted	Plan	First	EST	4318
					Vr. Total			596969					
				5		242500101 03 00	01	375800	Voted	Plan	Second	EST	4318
						242500101 03 00	03	206690	Voted	Plan	Second	EST	4318
						242500101 03 00	06	3400	Voted	Plan	Second	EST	4318
						242500101 03 00	55	16650	Voted	Plan	Second	EST	4318
					Vr. Total			602540					
				6		242500101 03 00	01	375300	Voted	Plan	Second	EST	4318
						242500101 03 00	03	206415	Voted	Plan	Second	EST	4318
						242500101 03 00	06	4250	Voted	Plan	Second	EST	4318
						242500101 03 00	55	18510	Voted	Plan	Second	EST	4318
					Vr. Total			604475					
					Tot DEORIA :			2399008					
			ETAH	3		242500101 03 00	01	82400	Voted	Plan	First	EST	4318
						242500101 03 00	03	43672	Voted	Plan	First	EST	4318
						242500101 03 00	55	3150	Voted	Plan	First	EST	4318
					Vr. Total			129222					
				4		242500101 03 00	01	99900	Voted	Plan	First	EST	4318
						242500101 03 00	03	52947	Voted	Plan	First	EST	4318
						242500101 03 00	55	4880	Voted	Plan	First	EST	4318
					Vr. Total			157727					
					Tot ETAH :			286949					
			ETAWAH	3		242500101 03 00	01	109100	Voted	Plan	First	EST	4318
						242500101 03 00	03	57823	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	5240	Voted	Plan	First	EST	4318
					Vr. Total			173863					
				4		242500101 03 00	01	370200	Voted	Plan	First	EST	4318
						242500101 03 00	03	196206	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	11870	Voted	Plan	First	EST	4318
					Vr. Total			580826					
				7		242500101 03 00	01	370200	Voted	Plan	Second	EST	4318
						242500101 03 00	03	203610	Voted	Plan	Second	EST	4318
						242500101 03 00	06	2550	Voted	Plan	Second	EST	4318
						242500101 03 00	55	11870	Voted	Plan	Second	EST	4318
					Vr. Total			588230					
				8		242500101 03 00	01	138300	Voted	Plan	Second	EST	4318
						242500101 03 00	03	76065	Voted	Plan	Second	EST	4318
						242500101 03 00	06	1700	Voted	Plan	Second	EST	4318
						242500101 03 00	55	6900	Voted	Plan	Second	EST	4318
					Vr. Total			222965					
					Tot ETAWAH :			1565884					
			FAIZABAD	5		242500101 03 00	01	147400	Voted	Plan	First	EST	4318
						242500101 03 00	03	78122	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	FAIZABAD	5		242500101 03 00	55	6540	Voted	Plan	First	EST	4318
					Vr. Total			232062					
				6		242500101 03 00	01	122000	Voted	Plan	First	EST	4318
						242500101 03 00	03	64660	Voted	Plan	First	EST	4318
						242500101 03 00	55	6080	Voted	Plan	First	EST	4318
					Vr. Total			192740					
				7		242500101 03 00	01	620300	Voted	Plan	First	EST	4318
						242500101 03 00	03	328759	Voted	Plan	First	EST	4318
						242500101 03 00	06	3100	Voted	Plan	First	EST	4318
						242500101 03 00	55	24169	Voted	Plan	First	EST	4318
					Vr. Total			976328					
				8		242500101 03 00	01	335600	Voted	Plan	First	EST	4318
						242500101 03 00	03	177868	Voted	Plan	First	EST	4318
						242500101 03 00	06	5050	Voted	Plan	First	EST	4318
						242500101 03 00	55	12140	Voted	Plan	First	EST	4318
					Vr. Total			530658					
					Tot FAIZABAD :			1931788					
			FATEHGARH	1		242500101 03 00	17	35244	Voted	Plan	Second	MIS	4318
					Vr. Total			35244					
				3		242500101 03 00	01	292400	Voted	Plan	First	EST	4318
						242500101 03 00	03	154972	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	12600	Voted	Plan	First	EST	4318
					Vr. Total			462522					
				4		242500101 03 00	01	274000	Voted	Plan	First	EST	4318
						242500101 03 00	03	145220	Voted	Plan	First	EST	4318
						242500101 03 00	06	4250	Voted	Plan	First	EST	4318
						242500101 03 00	55	10300	Voted	Plan	First	EST	4318
					Vr. Total			433770					
				7		242500101 03 00	01	292400	Voted	Plan	Second	EST	4318
						242500101 03 00	03	160820	Voted	Plan	Second	EST	4318
						242500101 03 00	06	2550	Voted	Plan	Second	EST	4318
						242500101 03 00	55	12600	Voted	Plan	Second	EST	4318
					Vr. Total			468370					
				9		242500101 03 00	01	300800	Voted	Plan	Second	EST	4318
						242500101 03 00	03	165440	Voted	Plan	Second	EST	4318
						242500101 03 00	06	4250	Voted	Plan	Second	EST	4318
						242500101 03 00	55	11500	Voted	Plan	Second	EST	4318
					Vr. Total			481990					
					Tot FATEHGARH :			1881896					
			FATEHPUR	3		242500101 03 00	01	213000	Voted	Plan	First	EST	4318
						242500101 03 00	03	112890	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	8720	Voted	Plan	First	EST	4318
					Vr. Total			335960					
				4		242500101 03 00	01	346200	Voted	Plan	First	EST	4318
						242500101 03 00	03	183486	Voted	Plan	First	EST	4318
						242500101 03 00	06	4250	Voted	Plan	First	EST	4318
						242500101 03 00	55	16750	Voted	Plan	First	EST	4318
					Vr. Total			550686					
					Tot FATEHPUR :			886646					
			FIROZABAD	1		242500101 03 00	01	156000	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	FIROZABAD	1		242500101 03 00	03	82680	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	11820	Voted	Plan	First	EST	4318
					Vr. Total			252200					
				2		242500101 03 00	01	322700	Voted	Plan	First	EST	4318
						242500101 03 00	03	171031	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	32020	Voted	Plan	First	EST	4318
					Vr. Total			529151					
				5		242500101 03 00	01	156000	Voted	Plan	Second	EST	4318
						242500101 03 00	03	85800	Voted	Plan	Second	EST	4318
						242500101 03 00	06	1700	Voted	Plan	Second	EST	4318
						242500101 03 00	55	11820	Voted	Plan	Second	EST	4318
					Vr. Total			255320					
				6		242500101 03 00	01	322700	Voted	Plan	Second	EST	4318
						242500101 03 00	03	177485	Voted	Plan	Second	EST	4318
						242500101 03 00	06	3400	Voted	Plan	Second	EST	4318
						242500101 03 00	55	32020	Voted	Plan	Second	EST	4318
					Vr. Total			535605					
				7		242500101 03 00	03	19362	Voted	Plan	Second	EST	4318
					Vr. Total			19362					
				8		242500101 03 00	03	9360	Voted	Plan	Second	EST	4318
					Vr. Total			9360					
					Tot FIROZABAD :			1600998					
			GAUTAM BUDHA NAGAR	1		242500101 03 00	01	275900	Voted	Plan	First	EST	4318
						242500101 03 00	03	146227	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	12740	Voted	Plan	First	EST	4318
					Vr. Total			436217					
				2		242500101 03 00	01	237800	Voted	Plan	First	EST	4318
						242500101 03 00	03	126034	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	11610	Voted	Plan	First	EST	4318
					Vr. Total			377994					
					Tot GAUTAM BUDHA N			814211					
			GAZIPUR	3		242500101 03 00	01	365200	Voted	Plan	First	EST	4318
						242500101 03 00	03	193556	Voted	Plan	First	EST	4318
						242500101 03 00	06	4250	Voted	Plan	First	EST	4318
						242500101 03 00	55	17950	Voted	Plan	First	EST	4318
					Vr. Total			580956					
				4		242500101 03 00	01	258800	Voted	Plan	First	EST	4318
						242500101 03 00	03	137164	Voted	Plan	First	EST	4318
						242500101 03 00	06	2200	Voted	Plan	First	EST	4318
						242500101 03 00	55	11820	Voted	Plan	First	EST	4318
					Vr. Total			409984					
					Tot GAZIPUR :			990940					
			GHAZIABAD	1		242500101 03 00	01	238500	Voted	Plan	First	EST	4318
						242500101 03 00	03	126405	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	22160	Voted	Plan	First	EST	4318
					Vr. Total			388415					
				2		242500101 03 00	01	233329	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	GHAZIABAD	2		242500101 03 00	03	123664	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	23220	Voted	Plan	First	EST	4318
					Vr. Total			381063					
					Tot GHAZIABAD :			769478					
			GONDA	1		242500101 03 00	01	474800	Voted	Plan	First	EST	4318
						242500101 03 00	03	251644	Voted	Plan	First	EST	4318
						242500101 03 00	06	1600	Voted	Plan	First	EST	4318
						242500101 03 00	55	18510	Voted	Plan	First	EST	4318
					Vr. Total			746554					
				2		242500101 03 00	01	369500	Voted	Plan	First	EST	4318
						242500101 03 00	03	195835	Voted	Plan	First	EST	4318
						242500101 03 00	06	5100	Voted	Plan	First	EST	4318
						242500101 03 00	55	18860	Voted	Plan	First	EST	4318
					Vr. Total			589295					
				3		242500101 03 00	01	149000	Voted	Plan	First	EST	4318
						242500101 03 00	03	78970	Voted	Plan	First	EST	4318
						242500101 03 00	55	6540	Voted	Plan	First	EST	4318
					Vr. Total			234510					
				4		242500101 03 00	01	57900	Voted	Plan	First	EST	4318
						242500101 03 00	03	30687	Voted	Plan	First	EST	4318
						242500101 03 00	55	2860	Voted	Plan	First	EST	4318
					Vr. Total			91447					
					Tot GONDA :			1661806					
			GORAKHPUR	5		242500101 03 00	01	276500	Voted	Plan	First	EST	4318
						242500101 03 00	03	146545	Voted	Plan	First	EST	4318
						242500101 03 00	06	90	Voted	Plan	First	EST	4318
						242500101 03 00	55	23340	Voted	Plan	First	EST	4318
					Vr. Total			446475					
				6		242500101 03 00	01	32900	Voted	Plan	First	EST	4318
						242500101 03 00	03	17437	Voted	Plan	First	EST	4318
						242500101 03 00	55	3340	Voted	Plan	First	EST	4318
					Vr. Total			53677					
				7		242500101 03 00	01	397000	Voted	Plan	First	EST	4318
						242500101 03 00	03	210410	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	31220	Voted	Plan	First	EST	4318
					Vr. Total			642030					
				8		242500101 03 00	01	433000	Voted	Plan	First	EST	4318
						242500101 03 00	03	229490	Voted	Plan	First	EST	4318
						242500101 03 00	06	6550	Voted	Plan	First	EST	4318
						242500101 03 00	55	39240	Voted	Plan	First	EST	4318
					Vr. Total			708280					
					Tot GORAKHPUR :			1850462					
			HAMIRPUR	1		242500101 03 00	01	263600	Voted	Plan	First	EST	4318
						242500101 03 00	03	139708	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	9110	Voted	Plan	First	EST	4318
					Vr. Total			412918					
				2		242500101 03 00	01	74400	Voted	Plan	First	EST	4318
						242500101 03 00	03	39432	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	HAMIRPUR	2		242500101 03 00	55	3960	Voted	Plan	First	EST	4318
					Vr. Total			118642					
					Tot HAMIRPUR :			531560					
			HAPUR	1		242500101 03 00	01	239800	Voted	Plan	First	EST	4318
						242500101 03 00	03	127094	Voted	Plan	First	EST	4318
						242500101 03 00	06	1650	Voted	Plan	First	EST	4318
						242500101 03 00	55	9620	Voted	Plan	First	EST	4318
					Vr. Total			378164					
				2		242500101 03 00	01	41100	Voted	Plan	First	EST	4318
						242500101 03 00	03	21783	Voted	Plan	First	EST	4318
						242500101 03 00	55	2020	Voted	Plan	First	EST	4318
					Vr. Total			64903					
					Tot HAPUR :			443067					
			HARDOI	3		242500101 03 00	01	289800	Voted	Plan	First	EST	4318
						242500101 03 00	03	153594	Voted	Plan	First	EST	4318
						242500101 03 00	06	2200	Voted	Plan	First	EST	4318
						242500101 03 00	55	11140	Voted	Plan	First	EST	4318
					Vr. Total			456734					
				4		242500101 03 00	01	391800	Voted	Plan	First	EST	4318
						242500101 03 00	03	207654	Voted	Plan	First	EST	4318
						242500101 03 00	06	5100	Voted	Plan	First	EST	4318
						242500101 03 00	55	19230	Voted	Plan	First	EST	4318
					Vr. Total			623784					
					Tot HARDOI :			1080518					
			HATHRAS	3		242500101 03 00	01	88500	Voted	Plan	First	EST	4318
						242500101 03 00	03	46905	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	4780	Voted	Plan	First	EST	4318
					Vr. Total			141035					
				4		242500101 03 00	01	283900	Voted	Plan	First	EST	4318
						242500101 03 00	03	150467	Voted	Plan	First	EST	4318
						242500101 03 00	06	1100	Voted	Plan	First	EST	4318
						242500101 03 00	55	10740	Voted	Plan	First	EST	4318
					Vr. Total			446207					
					Tot HATHRAS :			587242					
			JALAUN	1		242500101 03 00	01	264600	Voted	Plan	First	EST	4318
						242500101 03 00	03	140238	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	10040	Voted	Plan	First	EST	4318
					Vr. Total			416228					
				2		242500101 03 00	01	270700	Voted	Plan	First	EST	4318
						242500101 03 00	03	143471	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	13170	Voted	Plan	First	EST	4318
					Vr. Total			429891					
					Tot JALAUN :			846119					
			JAUNPUR	3		242500101 03 00	01	682100	Voted	Plan	First	EST	4318
						242500101 03 00	03	361513	Voted	Plan	First	EST	4318
						242500101 03 00	06	5250	Voted	Plan	First	EST	4318
						242500101 03 00	55	29260	Voted	Plan	First	EST	4318
					Vr. Total			1078123					
				4		242500101 03 00	01	413300	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	JAUNPUR	4		242500101 03 00	03	220109	Voted	Plan	First	EST	4318
						242500101 03 00	06	5950	Voted	Plan	First	EST	4318
						242500101 03 00	55	20040	Voted	Plan	First	EST	4318
					Vr. Total			659399					
					Tot JAUNPUR :			1737522					
			JHANSI	10		242500101 03 00	01	156900	Voted	Plan	Second	EST	4318
						242500101 03 00	03	86295	Voted	Plan	Second	EST	4318
						242500101 03 00	55	12160	Voted	Plan	Second	EST	4318
					Vr. Total			255355					
				3		242500101 03 00	01	183700	Voted	Plan	First	EST	4318
						242500101 03 00	03	97361	Voted	Plan	First	EST	4318
						242500101 03 00	55	12160	Voted	Plan	First	EST	4318
					Vr. Total			293221					
				4		242500101 03 00	01	470900	Voted	Plan	First	EST	4318
						242500101 03 00	03	249577	Voted	Plan	First	EST	4318
						242500101 03 00	06	2700	Voted	Plan	First	EST	4318
						242500101 03 00	55	38920	Voted	Plan	First	EST	4318
					Vr. Total			762097					
				5		242500101 03 00	01	277900	Voted	Plan	First	EST	4318
						242500101 03 00	03	147287	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	27820	Voted	Plan	First	EST	4318
					Vr. Total			456407					
					Tot JHANSI :			1767080					
			JYOTIBAFULLE NAGAR	1		242500101 03 00	01	526900	Voted	Plan	First	EST	4318
						242500101 03 00	03	279257	Voted	Plan	First	EST	4318
						242500101 03 00	06	2100	Voted	Plan	First	EST	4318
						242500101 03 00	55	19490	Voted	Plan	First	EST	4318
					Vr. Total			827747					
				2		242500101 03 00	01	106745	Voted	Plan	First	EST	4318
						242500101 03 00	03	58194	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	5240	Voted	Plan	First	EST	4318
					Vr. Total			171029					
					Tot JYOTIBAFULLE N			998776					
			KANNAUJ	1		242500101 03 00	01	315500	Voted	Plan	First	EST	4318
						242500101 03 00	03	167215	Voted	Plan	First	EST	4318
						242500101 03 00	06	1100	Voted	Plan	First	EST	4318
						242500101 03 00	55	12400	Voted	Plan	First	EST	4318
					Vr. Total			496215					
				2		242500101 03 00	01	84600	Voted	Plan	First	EST	4318
						242500101 03 00	03	44838	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	4040	Voted	Plan	First	EST	4318
					Vr. Total			135178					
					Tot KANNAUJ :			631393					
			KANPUR NAGAR	10		242500101 03 00	01	320300	Voted	Plan	First	EST	4318
						242500101 03 00	03	169759	Voted	Plan	First	EST	4318
						242500101 03 00	06	4250	Voted	Plan	First	EST	4318
						242500101 03 00	55	22680	Voted	Plan	First	EST	4318
					Vr. Total			516989					
				11		242500101 03 00	01	590500	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	KANPUR NAGAR	11		242500101 03 00	03	312965	Voted	Plan	First	EST	4318
						242500101 03 00	06	4400	Voted	Plan	First	EST	4318
						242500101 03 00	55	49600	Voted	Plan	First	EST	4318
					Vr. Total			957465					
				13		242500101 03 00	01	119140	Voted	Plan	Second	EST	4318
						242500101 03 00	03	65527	Voted	Plan	Second	EST	4318
						242500101 03 00	55	12225	Voted	Plan	Second	EST	4318
					Vr. Total			196892					
				14		242500101 03 00	01	191200	Voted	Plan	Second	EST	4318
						242500101 03 00	03	105160	Voted	Plan	Second	EST	4318
						242500101 03 00	55	14480	Voted	Plan	Second	EST	4318
					Vr. Total			310840					
				8		242500101 03 00	01	141700	Voted	Plan	First	EST	4318
						242500101 03 00	03	75101	Voted	Plan	First	EST	4318
						242500101 03 00	55	14380	Voted	Plan	First	EST	4318
					Vr. Total			231181					
				9		242500101 03 00	01	191200	Voted	Plan	First	EST	4318
						242500101 03 00	03	101336	Voted	Plan	First	EST	4318
						242500101 03 00	55	14480	Voted	Plan	First	EST	4318
					Vr. Total			307016					
				Tot KANPUR NAGAR :				2520383					
			KANSHIRAM NAGAR	1		242500101 03 00	49	246704	Voted	Plan	Second	MIS	4318
					Vr. Total			246704					
				2		242500101 03 00	02	1200	Voted	Plan	Second	CON	4318
					Vr. Total			1200					
				3		242500101 03 00	01	193000	Voted	Plan	First	EST	4318
						242500101 03 00	03	102290	Voted	Plan	First	EST	4318
						242500101 03 00	06	1850	Voted	Plan	First	EST	4318
						242500101 03 00	55	6370	Voted	Plan	First	EST	4318
					Vr. Total			303510					
				4		242500101 03 00	01	179800	Voted	Plan	First	EST	4318
						242500101 03 00	03	95294	Voted	Plan	First	EST	4318
						242500101 03 00	06	1200	Voted	Plan	First	EST	4318
						242500101 03 00	55	7620	Voted	Plan	First	EST	4318
					Vr. Total			283914					
				Tot KANSHIRAM NAGA				835328					
			KAUSHAMBI	3		242500101 03 00	01	497600	Voted	Plan	Second	EST	4318
						242500101 03 00	03	263728	Voted	Plan	Second	EST	4318
						242500101 03 00	06	3050	Voted	Plan	Second	EST	4318
						242500101 03 00	55	19460	Voted	Plan	Second	EST	4318
					Vr. Total			783838					
				4		242500101 03 00	01	210000	Voted	Plan	Second	EST	4318
						242500101 03 00	03	111300	Voted	Plan	Second	EST	4318
						242500101 03 00	06	2550	Voted	Plan	Second	EST	4318
						242500101 03 00	55	10760	Voted	Plan	Second	EST	4318
					Vr. Total			334610					
				Tot KAUSHAMBI :				1118448					
			KHERI	3		242500101 03 00	01	568100	Voted	Plan	First	EST	4318
						242500101 03 00	03	301093	Voted	Plan	First	EST	4318
						242500101 03 00	06	1950	Voted	Plan	First	EST	4318
						242500101 03 00	55	18460	Voted	Plan	First	EST	4318
					Vr. Total			889603					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	KHERI	4		242500101 03 00	01	312400	Voted	Plan	First	EST	4318
						242500101 03 00	03	165572	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	12040	Voted	Plan	First	EST	4318
						Vr. Total		493412					
						Tot KHERI :		1383015					
			LALITPUR	3		242500101 03 00	01	228000	Voted	Plan	First	EST	4318
						242500101 03 00	03	120840	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	9450	Voted	Plan	First	EST	4318
						Vr. Total		358790					
				4		242500101 03 00	01	26000	Voted	Plan	First	EST	4318
						242500101 03 00	03	13780	Voted	Plan	First	EST	4318
						242500101 03 00	55	1200	Voted	Plan	First	EST	4318
						Vr. Total		40980					
						Tot LALITPUR :		399770					
			LUCKNOW	10		242500101 03 00	01	815327	Voted	Plan	First	EST	4318
						242500101 03 00	03	434494	Voted	Plan	First	EST	4318
						242500101 03 00	06	10450	Voted	Plan	First	EST	4318
						242500101 03 00	55	84320	Voted	Plan	First	EST	4318
						Vr. Total		1344591					
				11		242500101 03 00	01	1126900	Voted	Plan	First	EST	4318
						242500101 03 00	03	597257	Voted	Plan	First	EST	4318
						242500101 03 00	06	5300	Voted	Plan	First	EST	4318
						242500101 03 00	55	88540	Voted	Plan	First	EST	4318
						Vr. Total		1817997					
				8		242500101 03 00	01	292100	Voted	Plan	First	EST	4318
						242500101 03 00	03	154813	Voted	Plan	First	EST	4318
						242500101 03 00	06	60	Voted	Plan	First	EST	4318
						242500101 03 00	55	23340	Voted	Plan	First	EST	4318
						Vr. Total		470313					
				9		242500101 03 00	01	99000	Voted	Plan	First	EST	4318
						242500101 03 00	03	52470	Voted	Plan	First	EST	4318
						242500101 03 00	55	9780	Voted	Plan	First	EST	4318
						Vr. Total		161250					
						Tot LUCKNOW :		3794151					
			LUCKNOW-2	18		242500101 03 00	01	1735537	Voted	Plan	First	EST	4317
						242500101 03 00	03	924903	Voted	Plan	First	EST	4317
						242500101 03 00	06	3590	Voted	Plan	First	EST	4317
						242500101 03 00	55	158460	Voted	Plan	First	EST	4317
						Vr. Total		2822490					
				19		242500101 03 00	01	2152800	Voted	Plan	First	EST	4317
						242500101 03 00	03	1140984	Voted	Plan	First	EST	4317
						242500101 03 00	06	2195	Voted	Plan	First	EST	4317
						242500101 03 00	55	182150	Voted	Plan	First	EST	4317
						Vr. Total		3478129					
				43		242500101 03 00	01	85550	Voted	Plan	Second	EST	4317
						242500101 03 00	03	47053	Voted	Plan	Second	EST	4317
						242500101 03 00	55	14560	Voted	Plan	Second	EST	4317
						Vr. Total		147163					
				44		242500101 03 00	01	85550	Voted	Plan	Second	EST	4317
						242500101 03 00	03	45342	Voted	Plan	Second	EST	4317

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	LUCKNOW-2	44		242500101 03 00	55	14560	Voted	Plan	Second	EST	4317
					Vr. Total			145452					
				46		242500101 03 00	01	1647037	Voted	Plan	Second	EST	4317
						242500101 03 00	03	911130	Voted	Plan	Second	EST	4317
						242500101 03 00	06	3590	Voted	Plan	Second	EST	4317
						242500101 03 00	55	150500	Voted	Plan	Second	EST	4317
					Vr. Total			2712257					
				47		242500101 03 00	01	2154100	Voted	Plan	Second	EST	4317
						242500101 03 00	03	1184755	Voted	Plan	Second	EST	4317
						242500101 03 00	06	2195	Voted	Plan	Second	EST	4317
						242500101 03 00	55	185640	Voted	Plan	Second	EST	4317
					Vr. Total			3526690					
					Tot LUCKNOW-2 :			12832181					
			MAHARAJGANJ	3		242500101 03 00	01	242800	Voted	Plan	First	EST	4318
						242500101 03 00	03	128684	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	10740	Voted	Plan	First	EST	4318
					Vr. Total			384774					
				4		242500101 03 00	01	237500	Voted	Plan	First	EST	4318
						242500101 03 00	03	125875	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	11150	Voted	Plan	First	EST	4318
					Vr. Total			377075					
					Tot MAHARAJGANJ :			761849					
			MAHOBA	1		242500101 03 00	01	53600	Voted	Plan	First	EST	4318
						242500101 03 00	03	28408	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	2760	Voted	Plan	First	EST	4318
					Vr. Total			85618					
				2		242500101 03 00	01	409600	Voted	Plan	First	EST	4318
						242500101 03 00	03	217088	Voted	Plan	First	EST	4318
						242500101 03 00	06	2200	Voted	Plan	First	EST	4318
						242500101 03 00	55	16650	Voted	Plan	First	EST	4318
					Vr. Total			645538					
					Tot MAHOBA :			731156					
			MAINPURI	1		242500101 03 00	01	72200	Voted	Plan	First	EST	4318
						242500101 03 00	03	38266	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	3960	Voted	Plan	First	EST	4318
					Vr. Total			115276					
				2		242500101 03 00	01	440000	Voted	Plan	First	EST	4318
						242500101 03 00	03	233200	Voted	Plan	First	EST	4318
						242500101 03 00	06	2750	Voted	Plan	First	EST	4318
						242500101 03 00	55	16690	Voted	Plan	First	EST	4318
					Vr. Total			692640					
					Tot MAINPURI :			807916					
			MATHURA	2		242500101 03 00	01	213400	Voted	Plan	First	EST	4318
						242500101 03 00	03	113102	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	10480	Voted	Plan	First	EST	4318
					Vr. Total			339532					
				3		242500101 03 00	01	217600	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	MATHURA	3		242500101 03 00	03	115328	Voted	Plan	First	EST	4318
						242500101 03 00	06	310	Voted	Plan	First	EST	4318
						242500101 03 00	55	8320	Voted	Plan	First	EST	4318
					Vr. Total			341558					
					Tot MATHURA :			681090					
			MAU	3		242500101 03 00	01	290200	Voted	Plan	First	EST	4318
						242500101 03 00	03	153806	Voted	Plan	First	EST	4318
						242500101 03 00	06	1600	Voted	Plan	First	EST	4318
						242500101 03 00	55	12210	Voted	Plan	First	EST	4318
					Vr. Total			457816					
				4		242500101 03 00	01	315600	Voted	Plan	First	EST	4318
						242500101 03 00	03	168328	Voted	Plan	First	EST	4318
						242500101 03 00	06	3550	Voted	Plan	First	EST	4318
						242500101 03 00	55	15190	Voted	Plan	First	EST	4318
					Vr. Total			502668					
					Tot MAU :			960484					
			MEERUT	5		242500101 03 00	01	176100	Voted	Plan	First	EST	4318
						242500101 03 00	03	93333	Voted	Plan	First	EST	4318
						242500101 03 00	06	60	Voted	Plan	First	EST	4318
						242500101 03 00	55	17160	Voted	Plan	First	EST	4318
					Vr. Total			286653					
				6		242500101 03 00	01	155900	Voted	Plan	First	EST	4318
						242500101 03 00	03	82627	Voted	Plan	First	EST	4318
						242500101 03 00	55	14520	Voted	Plan	First	EST	4318
					Vr. Total			253047					
				7		242500101 03 00	01	42300	Voted	Plan	First	EST	4318
						242500101 03 00	03	22419	Voted	Plan	First	EST	4318
						242500101 03 00	06	850	Voted	Plan	First	EST	4318
						242500101 03 00	55	4040	Voted	Plan	First	EST	4318
					Vr. Total			69609					
				8		242500101 03 00	01	107000	Voted	Plan	First	EST	4318
						242500101 03 00	03	56710	Voted	Plan	First	EST	4318
						242500101 03 00	55	6440	Voted	Plan	First	EST	4318
					Vr. Total			170150					
				9		242500101 03 00	01	488200	Voted	Plan	First	EST	4318
						242500101 03 00	03	258746	Voted	Plan	First	EST	4318
						242500101 03 00	06	1250	Voted	Plan	First	EST	4318
						242500101 03 00	55	39760	Voted	Plan	First	EST	4318
					Vr. Total			787956					
					Tot MEERUT :			1567415					
			MIRZAPUR	5		242500101 03 00	01	169500	Voted	Plan	Second	EST	4318
						242500101 03 00	03	89835	Voted	Plan	Second	EST	4318
						242500101 03 00	55	8660	Voted	Plan	Second	EST	4318
					Vr. Total			267995					
				6		242500101 03 00	01	677100	Voted	Plan	Second	EST	4318
						242500101 03 00	03	358863	Voted	Plan	Second	EST	4318
						242500101 03 00	06	2570	Voted	Plan	Second	EST	4318
						242500101 03 00	55	23300	Voted	Plan	Second	EST	4318
					Vr. Total			1061833					
				7		242500101 03 00	01	452400	Voted	Plan	Second	EST	4318
						242500101 03 00	03	239772	Voted	Plan	Second	EST	4318
						242500101 03 00	06	4150	Voted	Plan	Second	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	MIRZAPUR	7		242500101 03 00	55	21520	Voted	Plan	Second	EST	4318
					Vr. Total			717842					
					Tot MIRZAPUR :			2047670					
			MORADABAD	4		242500101 03 00	01	194300	Voted	Plan	First	EST	4318
						242500101 03 00	03	102979	Voted	Plan	First	EST	4318
						242500101 03 00	06	100	Voted	Plan	First	EST	4318
						242500101 03 00	55	16540	Voted	Plan	First	EST	4318
					Vr. Total			313919					
				5		242500101 03 00	01	156467	Voted	Plan	First	EST	4318
						242500101 03 00	03	86920	Voted	Plan	First	EST	4318
						242500101 03 00	55	16400	Voted	Plan	First	EST	4318
					Vr. Total			259787					
				6		242500101 03 00	01	207000	Voted	Plan	First	EST	4318
						242500101 03 00	03	109710	Voted	Plan	First	EST	4318
						242500101 03 00	06	750	Voted	Plan	First	EST	4318
						242500101 03 00	55	18900	Voted	Plan	First	EST	4318
					Vr. Total			336360					
				7		242500101 03 00	01	479700	Voted	Plan	First	EST	4318
						242500101 03 00	03	254241	Voted	Plan	First	EST	4318
						242500101 03 00	06	5950	Voted	Plan	First	EST	4318
						242500101 03 00	55	46620	Voted	Plan	First	EST	4318
					Vr. Total			786511					
				8		242500101 03 00	01	194300	Voted	Plan	Second	EST	4318
						242500101 03 00	03	106865	Voted	Plan	Second	EST	4318
						242500101 03 00	06	100	Voted	Plan	Second	EST	4318
						242500101 03 00	55	16540	Voted	Plan	Second	EST	4318
					Vr. Total			317805					
				9		242500101 03 00	01	130467	Voted	Plan	Second	EST	4318
						242500101 03 00	03	75900	Voted	Plan	Second	EST	4318
						242500101 03 00	55	14000	Voted	Plan	Second	EST	4318
					Vr. Total			220367					
					Tot MORADABAD :			2234749					
			MUZAFFARNAGAR	2		242500101 03 00	01	226200	Voted	Plan	First	EST	4318
						242500101 03 00	03	119886	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	11320	Voted	Plan	First	EST	4318
					Vr. Total			359956					
				3		242500101 03 00	01	472100	Voted	Plan	First	EST	4318
						242500101 03 00	03	250213	Voted	Plan	First	EST	4318
						242500101 03 00	06	1250	Voted	Plan	First	EST	4318
						242500101 03 00	55	18510	Voted	Plan	First	EST	4318
					Vr. Total			742073					
					Tot MUZAFFARNAGAR			1102029					
			PADRAUNA	3		242500101 03 00	01	279800	Voted	Plan	First	EST	4318
						242500101 03 00	03	148294	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	12810	Voted	Plan	First	EST	4318
					Vr. Total			443454					
					Tot PADRAUNA :			443454					
			PILIBHIT	3		242500101 03 00	01	458513	Voted	Plan	First	EST	4318
						242500101 03 00	03	243012	Voted	Plan	First	EST	4318
						242500101 03 00	06	2426	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	PILIBHIT	3		242500101 03 00	55	18700	Voted	Plan	First	EST	4318
					Vr. Total			722651					
				4		242500101 03 00	01	339400	Voted	Plan	First	EST	4318
						242500101 03 00	03	179882	Voted	Plan	First	EST	4318
						242500101 03 00	06	4500	Voted	Plan	First	EST	4318
						242500101 03 00	55	17250	Voted	Plan	First	EST	4318
					Vr. Total			541032					
					Tot PILIBHIT :			1263683					
			PRATAPGARH	1		242500101 03 00	01	513200	Voted	Plan	First	EST	4318
						242500101 03 00	03	271996	Voted	Plan	First	EST	4318
						242500101 03 00	06	7650	Voted	Plan	First	EST	4318
						242500101 03 00	55	25280	Voted	Plan	First	EST	4318
					Vr. Total			818126					
				2		242500101 03 00	01	302000	Voted	Plan	First	EST	4318
						242500101 03 00	03	160060	Voted	Plan	First	EST	4318
						242500101 03 00	06	1950	Voted	Plan	First	EST	4318
						242500101 03 00	55	11530	Voted	Plan	First	EST	4318
					Vr. Total			475540					
					Tot PRATAPGARH :			1293666					
			PRAYAGRAJ	10		242500101 03 00	01	141300	Voted	Plan	Second	EST	4318
						242500101 03 00	03	77715	Voted	Plan	Second	EST	4318
						242500101 03 00	55	13440	Voted	Plan	Second	EST	4318
					Vr. Total			232455					
				11		242500101 03 00	01	259500	Voted	Plan	Second	EST	4318
						242500101 03 00	03	142725	Voted	Plan	Second	EST	4318
						242500101 03 00	55	20780	Voted	Plan	Second	EST	4318
					Vr. Total			423005					
				5		242500101 03 00	01	225200	Voted	Plan	First	EST	4318
						242500101 03 00	03	119356	Voted	Plan	First	EST	4318
						242500101 03 00	06	600	Voted	Plan	First	EST	4318
						242500101 03 00	55	16840	Voted	Plan	First	EST	4318
					Vr. Total			361996					
				6		242500101 03 00	01	259500	Voted	Plan	First	EST	4318
						242500101 03 00	03	137535	Voted	Plan	First	EST	4318
						242500101 03 00	55	20780	Voted	Plan	First	EST	4318
					Vr. Total			417815					
				7		242500101 03 00	01	183600	Voted	Plan	First	EST	4318
						242500101 03 00	03	97308	Voted	Plan	First	EST	4318
						242500101 03 00	55	17480	Voted	Plan	First	EST	4318
					Vr. Total			298388					
				8		242500101 03 00	01	666000	Voted	Plan	Second	EST	4318
						242500101 03 00	03	352980	Voted	Plan	Second	EST	4318
						242500101 03 00	06	11200	Voted	Plan	Second	EST	4318
						242500101 03 00	55	55880	Voted	Plan	Second	EST	4318
					Vr. Total			1086060					
				9		242500101 03 00	01	532700	Voted	Plan	Second	EST	4318
						242500101 03 00	03	282331	Voted	Plan	Second	EST	4318
						242500101 03 00	06	3200	Voted	Plan	Second	EST	4318
						242500101 03 00	55	41080	Voted	Plan	Second	EST	4318
					Vr. Total			859311					
					Tot PRAYAGRAJ :			3679030					
			RAIBAREILLY	1		242500101 03 00	01	531400	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	RAIBAREILLY	1		242500101 03 00	03	281642	Voted	Plan	First	EST	4318
						242500101 03 00	06	7650	Voted	Plan	First	EST	4318
						242500101 03 00	55	23800	Voted	Plan	First	EST	4318
					Vr. Total			844492					
				2		242500101 03 00	01	326200	Voted	Plan	First	EST	4318
						242500101 03 00	03	172886	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	11920	Voted	Plan	First	EST	4318
					Vr. Total			512356					
					Tot RAIBAREILLY :			1356848					
			RAMABAI NAGAR	1		242500101 03 00	01	185800	Voted	Plan	First	EST	4318
						242500101 03 00	03	98474	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	8670	Voted	Plan	First	EST	4318
					Vr. Total			294644					
				2		242500101 03 00	01	228600	Voted	Plan	First	EST	4318
						242500101 03 00	03	121158	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	8330	Voted	Plan	First	EST	4318
					Vr. Total			360638					
					Tot RAMABAI NAGAR			655282					
			RAMPUR	5		242500101 03 00	01	258500	Voted	Plan	First	EST	4318
						242500101 03 00	03	137005	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	11130	Voted	Plan	First	EST	4318
					Vr. Total			409185					
				6		242500101 03 00	01	228000	Voted	Plan	First	EST	4318
						242500101 03 00	03	120840	Voted	Plan	First	EST	4318
						242500101 03 00	06	2700	Voted	Plan	First	EST	4318
						242500101 03 00	55	11150	Voted	Plan	First	EST	4318
					Vr. Total			362690					
					Tot RAMPUR :			771875					
			SAHARANPUR	5		242500101 03 00	01	568100	Voted	Plan	First	EST	4318
						242500101 03 00	03	301093	Voted	Plan	First	EST	4318
						242500101 03 00	06	3950	Voted	Plan	First	EST	4318
						242500101 03 00	55	44200	Voted	Plan	First	EST	4318
					Vr. Total			917343					
				6		242500101 03 00	01	64800	Voted	Plan	First	EST	4318
						242500101 03 00	03	34344	Voted	Plan	First	EST	4318
						242500101 03 00	55	6680	Voted	Plan	First	EST	4318
					Vr. Total			105824					
				7		242500101 03 00	01	159600	Voted	Plan	First	EST	4318
						242500101 03 00	03	84588	Voted	Plan	First	EST	4318
						242500101 03 00	55	14480	Voted	Plan	First	EST	4318
					Vr. Total			258668					
				8		242500101 03 00	01	91600	Voted	Plan	First	EST	4318
						242500101 03 00	03	48548	Voted	Plan	First	EST	4318
						242500101 03 00	55	9080	Voted	Plan	First	EST	4318
					Vr. Total			149228					
					Tot SAHARANPUR :			1431063					
			SAMBHAL	3		242500101 03 00	01	351900	Voted	Plan	First	EST	4318
						242500101 03 00	03	186507	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	SAMBHAL	3		242500101 03 00	06	750	Voted	Plan	First	EST	4318
						242500101 03 00	55	13600	Voted	Plan	First	EST	4318
					Vr. Total			552757					
				4		242500101 03 00	01	175500	Voted	Plan	First	EST	4318
						242500101 03 00	03	93015	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	8740	Voted	Plan	First	EST	4318
					Vr. Total			279805					
					Tot SAMBHAL :			832562					
			SANT RAVIDAS NAGAR	3		242500101 03 00	01	138000	Voted	Plan	First	EST	4318
						242500101 03 00	03	73140	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	6300	Voted	Plan	First	EST	4318
					Vr. Total			217940					
				4		242500101 03 00	01	339700	Voted	Plan	First	EST	4318
						242500101 03 00	03	180041	Voted	Plan	First	EST	4318
						242500101 03 00	06	1950	Voted	Plan	First	EST	4318
						242500101 03 00	55	16470	Voted	Plan	First	EST	4318
					Vr. Total			538161					
					Tot SANT RAVIDAS N			756101					
			SANTKABIR NAGAR	4		242500101 03 00	01	505100	Voted	Plan	First	EST	4318
						242500101 03 00	03	267703	Voted	Plan	First	EST	4318
						242500101 03 00	06	4500	Voted	Plan	First	EST	4318
						242500101 03 00	55	22760	Voted	Plan	First	EST	4318
					Vr. Total			800063					
					Tot SANTKABIR NAGA			800063					
			SHAHJAHANPUR	1		242500101 03 00	01	232900	Voted	Plan	First	EST	4318
						242500101 03 00	03	123437	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	11250	Voted	Plan	First	EST	4318
					Vr. Total			369287					
				2		242500101 03 00	01	398600	Voted	Plan	First	EST	4318
						242500101 03 00	03	211258	Voted	Plan	First	EST	4318
						242500101 03 00	06	1950	Voted	Plan	First	EST	4318
						242500101 03 00	55	16700	Voted	Plan	First	EST	4318
					Vr. Total			628508					
					Tot SHAHJAHANPUR :			997795					
			SHAMLI	2		242500101 03 00	01	63300	Voted	Plan	First	EST	4318
						242500101 03 00	03	33549	Voted	Plan	First	EST	4318
						242500101 03 00	55	2860	Voted	Plan	First	EST	4318
					Vr. Total			99709					
				3		242500101 03 00	01	295226	Voted	Plan	First	EST	4318
						242500101 03 00	03	156470	Voted	Plan	First	EST	4318
						242500101 03 00	06	621	Voted	Plan	First	EST	4318
						242500101 03 00	55	13580	Voted	Plan	First	EST	4318
					Vr. Total			465897					
					Tot SHAMLI :			565606					
			SIDDHARTH NAGAR	3		242500101 03 00	01	339400	Voted	Plan	First	EST	4318
						242500101 03 00	03	179882	Voted	Plan	First	EST	4318
						242500101 03 00	06	1550	Voted	Plan	First	EST	4318
						242500101 03 00	55	13870	Voted	Plan	First	EST	4318
					Vr. Total			534702					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	65	2425	SIDDHARTHANAGAR	4		242500101 03 00	01	152100	Voted	Plan	First	EST	4318
						242500101 03 00	03	80613	Voted	Plan	First	EST	4318
						242500101 03 00	06	2550	Voted	Plan	First	EST	4318
						242500101 03 00	55	7260	Voted	Plan	First	EST	4318
						Vr. Total		242523					
						Tot SIDDHARTHANAGAR		777225					
			SITAPUR	1		242500101 03 00	01	427700	Voted	Plan	First	EST	4318
						242500101 03 00	03	226681	Voted	Plan	First	EST	4318
						242500101 03 00	06	7600	Voted	Plan	First	EST	4318
						242500101 03 00	55	20200	Voted	Plan	First	EST	4318
						Vr. Total		682181					
				2		242500101 03 00	01	324519	Voted	Plan	First	EST	4318
						242500101 03 00	03	171995	Voted	Plan	First	EST	4318
						242500101 03 00	06	1139	Voted	Plan	First	EST	4318
						242500101 03 00	55	12090	Voted	Plan	First	EST	4318
						Vr. Total		509743					
						Tot SITAPUR :		1191924					
			SONBHADRA	1		242500101 03 00	01	241600	Voted	Plan	First	EST	4318
						242500101 03 00	03	128048	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	8770	Voted	Plan	First	EST	4318
						Vr. Total		378918					
				2		242500101 03 00	01	292000	Voted	Plan	First	EST	4318
						242500101 03 00	03	154760	Voted	Plan	First	EST	4318
						242500101 03 00	06	3400	Voted	Plan	First	EST	4318
						242500101 03 00	55	14440	Voted	Plan	First	EST	4318
						Vr. Total		464600					
						Tot SONBHADRA :		843518					
			SRAVASTI	3		242500101 03 00	01	146800	Voted	Plan	First	EST	4318
						242500101 03 00	03	77804	Voted	Plan	First	EST	4318
						242500101 03 00	06	1700	Voted	Plan	First	EST	4318
						242500101 03 00	55	6800	Voted	Plan	First	EST	4318
						Vr. Total		233104					
				4		242500101 03 00	01	242600	Voted	Plan	First	EST	4318
						242500101 03 00	03	128578	Voted	Plan	First	EST	4318
						242500101 03 00	06	500	Voted	Plan	First	EST	4318
						242500101 03 00	55	9110	Voted	Plan	First	EST	4318
						Vr. Total		380788					
						Tot SRAVASTI :		613892					
			SULTANPUR	1		242500101 03 00	01	306800	Voted	Plan	First	EST	4318
						242500101 03 00	03	162604	Voted	Plan	First	EST	4318
						242500101 03 00	06	1100	Voted	Plan	First	EST	4318
						242500101 03 00	55	12210	Voted	Plan	First	EST	4318
						Vr. Total		482714					
				2		242500101 03 00	01	513800	Voted	Plan	First	EST	4318
						242500101 03 00	03	272314	Voted	Plan	First	EST	4318
						242500101 03 00	06	6800	Voted	Plan	First	EST	4318
						242500101 03 00	55	25560	Voted	Plan	First	EST	4318
						Vr. Total		818474					
						Tot SULTANPUR :		1301188					
			UNNAO	1		242500101 03 00	01	542600	Voted	Plan	First	EST	4318
						242500101 03 00	03	287578	Voted	Plan	First	EST	4318

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	65	2425	UNNAO	1		242500101 03 00	06	7650	Voted	Plan	First	EST	4318
						242500101 03 00	55	25310	Voted	Plan	First	EST	4318
					Vr. Total			863138					
				2		242500101 03 00	01	241200	Voted	Plan	First	EST	4318
						242500101 03 00	03	127836	Voted	Plan	First	EST	4318
						242500101 03 00	06	1350	Voted	Plan	First	EST	4318
						242500101 03 00	55	10720	Voted	Plan	First	EST	4318
					Vr. Total			381106					
					Tot UNNAO :			1244244					
			VARANASI	5		242500101 03 00	01	235300	Voted	Plan	First	EST	4318
						242500101 03 00	03	124709	Voted	Plan	First	EST	4318
						242500101 03 00	55	20360	Voted	Plan	First	EST	4318
					Vr. Total			380369					
				6		242500101 03 00	01	82100	Voted	Plan	First	EST	4318
						242500101 03 00	03	43513	Voted	Plan	First	EST	4318
						242500101 03 00	55	8140	Voted	Plan	First	EST	4318
					Vr. Total			133753					
				7		242500101 03 00	01	353900	Voted	Plan	First	EST	4318
						242500101 03 00	03	187567	Voted	Plan	First	EST	4318
						242500101 03 00	06	840	Voted	Plan	First	EST	4318
						242500101 03 00	55	29240	Voted	Plan	First	EST	4318
					Vr. Total			571547					
				8		242500101 03 00	01	529000	Voted	Plan	First	EST	4318
						242500101 03 00	03	280370	Voted	Plan	First	EST	4318
						242500101 03 00	06	6800	Voted	Plan	First	EST	4318
						242500101 03 00	55	50020	Voted	Plan	First	EST	4318
					Vr. Total			866190					
					Tot VARANASI :			1951859					
					TOTAL MH 2425:			105078994					
					TOTAL OF GRANT No. ALL			105078994					
68	4059	VIDHAN SABHA	1			405980800 13 00	26	9912000	Voted	Plan	First	MIS	4336
					Vr. Total			9912000					
			2			405980800 05 00	26	49386422	Voted	Plan	Second	MIS	4336
					Vr. Total			49386422					
			3			405980800 13 00	26	9912000	Voted	Plan	Second	MIS	4336
					Vr. Total			9912000					
			4			405980800 05 00	26	48924924	Voted	Plan	Second	MIS	4336
					Vr. Total			48924924					
					Tot VIDHAN SABHA :			118135346					
					TOTAL MH 4059:			118135346					
					TOTAL OF GRANT No. ALL			118135346					
76	2210	AGRA	111			221001102 06 01	01	787100	Voted	Plan	First	EST	4623
						221001102 06 01	03	443038	Voted	Plan	First	EST	4623
						221001102 06 01	06	38	Voted	Plan	First	EST	4623
						221001102 06 01	55	51600	Voted	Plan	First	EST	4623
						221001102 06 01	57	48820	Voted	Plan	First	EST	4623
					Vr. Total			1330596					
			112			221001102 05 01	01	975800	Voted	Plan	First	EST	4622
						221001102 05 01	03	531834	Voted	Plan	First	EST	4622
						221001102 05 01	06	454	Voted	Plan	First	EST	4622
						221001102 05 01	55	47600	Voted	Plan	First	EST	4622
						221001102 05 01	57	27660	Voted	Plan	First	EST	4622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	AGRA	112	Vr. Total			1583348					
				113		221001102 05 01	01	1123900	Voted	Plan	First	EST	4622
						221001102 05 01	03	640336	Voted	Plan	First	EST	4622
						221001102 05 01	06	320	Voted	Plan	First	EST	4622
						221001102 05 01	55	80700	Voted	Plan	First	EST	4622
						221001102 05 01	57	84280	Voted	Plan	First	EST	4622
					Vr. Total			1929536					
				114		221002102 03 00	01	138300	Voted	Plan	First	EST	4622
						221002102 03 00	03	73299	Voted	Plan	First	EST	4622
						221002102 03 00	06	200	Voted	Plan	First	EST	4622
					Vr. Total			211799					
				115		221002101 03 01	01	199400	Voted	Plan	First	EST	4622
						221002101 03 01	03	109857	Voted	Plan	First	EST	4622
						221002101 03 01	06	238	Voted	Plan	First	EST	4622
						221002101 03 01	55	5620	Voted	Plan	First	EST	4622
						221002101 03 01	57	7878	Voted	Plan	First	EST	4622
					Vr. Total			322993					
				13		221001102 04 00	01	64100	Voted	Plan	First	EST	4623
						221001102 04 00	03	33973	Voted	Plan	First	EST	4623
						221001102 04 00	55	5520	Voted	Plan	First	EST	4623
					Vr. Total			103593					
				14		221001102 06 01	01	664200	Voted	Plan	First	EST	4623
						221001102 06 01	03	368043	Voted	Plan	First	EST	4623
						221001102 06 01	06	288	Voted	Plan	First	EST	4623
						221001102 06 01	55	42980	Voted	Plan	First	EST	4623
						221001102 06 01	57	30220	Voted	Plan	First	EST	4623
					Vr. Total			1105731					
				Tot AGRA :				6587596					
			ALIGARH	43		221002101 03 01	01	42300	Voted	Plan	First	EST	4622
						221002101 03 01	03	22419	Voted	Plan	First	EST	4622
					Vr. Total			64719					
				44		221001102 06 01	01	117900	Voted	Plan	First	EST	4622
						221001102 06 01	03	62487	Voted	Plan	First	EST	4622
						221001102 06 01	06	25	Voted	Plan	First	EST	4622
					Vr. Total			180412					
				45		221001102 06 01	01	233900	Voted	Plan	First	EST	4622
						221001102 06 01	03	139061	Voted	Plan	First	EST	4622
						221001102 06 01	06	100	Voted	Plan	First	EST	4622
						221001102 06 01	55	8960	Voted	Plan	First	EST	4622
						221001102 06 01	57	28480	Voted	Plan	First	EST	4622
					Vr. Total			410501					
				46		221001102 05 01	01	784700	Voted	Plan	First	EST	4622
						221001102 05 01	03	453628	Voted	Plan	First	EST	4622
						221001102 05 01	06	75	Voted	Plan	First	EST	4622
						221001102 05 01	57	71200	Voted	Plan	First	EST	4622
					Vr. Total			1309603					
				47		221001102 05 01	01	1085300	Voted	Plan	First	EST	4622
						221001102 05 01	03	607243	Voted	Plan	First	EST	4622
						221001102 05 01	06	1075	Voted	Plan	First	EST	4622
						221001102 05 01	55	36200	Voted	Plan	First	EST	4622
						221001102 05 01	57	60440	Voted	Plan	First	EST	4622
					Vr. Total			1790258					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	ALIGARH	Tot ALIGARH :				3755493					
			BARABANKY	13		221001102 06 01	01	362500	Voted	Plan	First	EST	4621
						221001102 06 01	03	204739	Voted	Plan	First	EST	4621
						221001102 06 01	06	600	Voted	Plan	First	EST	4621
						221001102 06 01	55	18860	Voted	Plan	First	EST	4621
						221001102 06 01	57	23800	Voted	Plan	First	EST	4621
				Vr. Total				610499					
				Tot BARABANKY :				610499					
			BAREILLY	30		221001102 06 01	01	230800	Voted	Plan	First	EST	4623
						221001102 06 01	03	122324	Voted	Plan	First	EST	4623
						221001102 06 01	06	68	Voted	Plan	First	EST	4623
						221001102 06 01	55	17400	Voted	Plan	First	EST	4623
				Vr. Total				370592					
				31		221001102 06 01	01	317738	Voted	Plan	First	EST	4623
						221001102 06 01	03	168381	Voted	Plan	First	EST	4623
						221001102 06 01	55	21920	Voted	Plan	First	EST	4623
				Vr. Total				508039					
				32		221001102 06 01	01	356816	Voted	Plan	First	EST	4623
						221001102 06 01	03	189113	Voted	Plan	First	EST	4623
						221001102 06 01	06	75	Voted	Plan	First	EST	4623
						221001102 06 01	55	28980	Voted	Plan	First	EST	4623
				Vr. Total				574984					
				33		221001102 06 01	01	396700	Voted	Plan	First	EST	4623
						221001102 06 01	03	237822	Voted	Plan	First	EST	4623
						221001102 06 01	06	1200	Voted	Plan	First	EST	4623
						221001102 06 01	55	39100	Voted	Plan	First	EST	4623
						221001102 06 01	57	52020	Voted	Plan	First	EST	4623
				Vr. Total				726842					
				Tot BAREILLY :				2180457					
			BIJNORE	1		221001102 06 01	01	116900	Voted	Plan	First	EST	4621
						221001102 06 01	03	61957	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	2810	Voted	Plan	First	EST	4621
				Vr. Total				181705					
				2		221001102 06 01	01	231100	Voted	Plan	First	EST	4621
						221001102 06 01	03	136104	Voted	Plan	First	EST	4621
						221001102 06 01	55	10400	Voted	Plan	First	EST	4621
						221001102 06 01	57	25700	Voted	Plan	First	EST	4621
				Vr. Total				403304					
				Tot BIJNORE :				585009					
			BULANDSHAHR	28		221001102 06 01	01	517300	Voted	Plan	Second	EST	4621
						221001102 06 01	03	301772	Voted	Plan	Second	EST	4621
						221001102 06 01	06	200	Voted	Plan	Second	EST	4621
						221001102 06 01	55	22470	Voted	Plan	Second	EST	4621
						221001102 06 01	57	52080	Voted	Plan	Second	EST	4621
				Vr. Total				893822					
				29		221001102 06 01	01	246690	Voted	Plan	Second	EST	4621
						221001102 06 01	03	130746	Voted	Plan	Second	EST	4621
						221001102 06 01	06	38	Voted	Plan	Second	EST	4621
						221001102 06 01	55	6640	Voted	Plan	Second	EST	4621
				Vr. Total				384114					
				Tot BULANDSHAHR :				1277936					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	76	2210	ETAWAH	1		221001102 06 01	01	104500	Voted	Plan	First	EST	4621
						221001102 06 01	03	55385	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	1660	Voted	Plan	First	EST	4621
					Vr. Total			161583					
				2		221001102 06 01	01	334400	Voted	Plan	First	EST	4621
						221001102 06 01	03	189846	Voted	Plan	First	EST	4621
						221001102 06 01	06	50	Voted	Plan	First	EST	4621
						221001102 06 01	55	15910	Voted	Plan	First	EST	4621
						221001102 06 01	57	23800	Voted	Plan	First	EST	4621
					Vr. Total			564006					
					Tot ETAWAH :			725589					
			FATEHGARH	22		221001102 06 01	01	224600	Voted	Plan	First	EST	4621
						221001102 06 01	03	119038	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	8150	Voted	Plan	First	EST	4621
					Vr. Total			351826					
				23		221001102 06 01	01	56700	Voted	Plan	First	EST	4621
						221001102 06 01	03	30051	Voted	Plan	First	EST	4621
						221001102 06 01	55	2670	Voted	Plan	First	EST	4621
					Vr. Total			89421					
					Tot FATEHGARH :			441247					
			FIROZABAD	3		221001102 06 01	01	501652	Voted	Plan	First	EST	4621
						221001102 06 01	03	281892	Voted	Plan	First	EST	4621
						221001102 06 01	06	1086	Voted	Plan	First	EST	4621
						221001102 06 01	55	30960	Voted	Plan	First	EST	4621
						221001102 06 01	57	30220	Voted	Plan	First	EST	4621
					Vr. Total			845810					
				4		221001102 06 01	01	247300	Voted	Plan	First	EST	4621
						221001102 06 01	03	137376	Voted	Plan	First	EST	4621
						221001102 06 01	06	50	Voted	Plan	First	EST	4621
						221001102 06 01	55	23200	Voted	Plan	First	EST	4621
						221001102 06 01	57	11900	Voted	Plan	First	EST	4621
					Vr. Total			419826					
				5		221001102 06 01	01	79400	Voted	Plan	First	EST	4621
						221001102 06 01	03	42082	Voted	Plan	First	EST	4621
						221001102 06 01	55	3130	Voted	Plan	First	EST	4621
					Vr. Total			124612					
				6		221001102 06 01	01	244000	Voted	Plan	First	EST	4621
						221001102 06 01	03	141934	Voted	Plan	First	EST	4621
						221001102 06 01	06	50	Voted	Plan	First	EST	4621
						221001102 06 01	55	11810	Voted	Plan	First	EST	4621
						221001102 06 01	57	23800	Voted	Plan	First	EST	4621
					Vr. Total			421594					
					Tot FIROZABAD :			1811842					
			GHAZIABAD	18		221001102 05 01	01	1077787	Voted	Plan	First	EST	4619
						221001102 05 01	03	603766	Voted	Plan	First	EST	4619
						221001102 05 01	06	518	Voted	Plan	First	EST	4619
						221001102 05 01	55	45310	Voted	Plan	First	EST	4619
						221001102 05 01	57	61394	Voted	Plan	First	EST	4619
					Vr. Total			1788775					
				19		221001102 05 01	01	1097900	Voted	Plan	First	EST	4619

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	GHAZIABAD	19		221001102 05 01	03	597904	Voted	Plan	First	EST	4619
						221001102 05 01	06	984	Voted	Plan	First	EST	4619
						221001102 05 01	55	36850	Voted	Plan	First	EST	4619
						221001102 05 01	57	30220	Voted	Plan	First	EST	4619
					Vr. Total			1763858					
				20		221002102 03 00	01	42300	Voted	Plan	First	EST	4619
						221002102 03 00	03	22419	Voted	Plan	First	EST	4619
						221002102 03 00	06	38	Voted	Plan	First	EST	4619
						221002102 03 00	55	2020	Voted	Plan	First	EST	4619
					Vr. Total			66777					
				21		221002101 03 01	01	76500	Voted	Plan	First	EST	4619
						221002101 03 01	03	40545	Voted	Plan	First	EST	4619
						221002101 03 01	06	38	Voted	Plan	First	EST	4619
						221002101 03 01	55	2810	Voted	Plan	First	EST	4619
					Vr. Total			119893					
				7		221001102 04 00	01	208000	Voted	Plan	First	EST	4623
						221001102 04 00	03	126257	Voted	Plan	First	EST	4623
						221001102 04 00	06	200	Voted	Plan	First	EST	4623
						221001102 04 00	55	14480	Voted	Plan	First	EST	4623
						221001102 04 00	57	30220	Voted	Plan	First	EST	4623
					Vr. Total			379157					
				8		221001102 06 01	01	1993467	Voted	Plan	First	EST	4623
						221001102 06 01	03	1175015	Voted	Plan	First	EST	4623
						221001102 06 01	06	424	Voted	Plan	First	EST	4623
						221001102 06 01	55	154720	Voted	Plan	First	EST	4623
						221001102 06 01	57	223540	Voted	Plan	First	EST	4623
					Vr. Total			3547166					
				9		221001102 06 01	01	2036765	Voted	Plan	First	EST	4623
						221001102 06 01	03	1111519	Voted	Plan	First	EST	4623
						221001102 06 01	06	766	Voted	Plan	First	EST	4623
						221001102 06 01	55	132010	Voted	Plan	First	EST	4623
						221001102 06 01	57	60440	Voted	Plan	First	EST	4623
					Vr. Total			3341500					
				Tot GHAZIABAD :				11007126					
			GORAKHPUR	14		221001102 06 01	01	332500	Voted	Plan	First	EST	4621
						221001102 06 01	03	193079	Voted	Plan	First	EST	4621
						221001102 06 01	06	200	Voted	Plan	First	EST	4621
						221001102 06 01	55	30370	Voted	Plan	First	EST	4621
						221001102 06 01	57	31800	Voted	Plan	First	EST	4621
					Vr. Total			587949					
				15		221001102 06 01	01	76500	Voted	Plan	First	EST	4621
						221001102 06 01	03	40545	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	5620	Voted	Plan	First	EST	4621
					Vr. Total			122703					
				16		221001102 06 01	01	176600	Voted	Plan	First	EST	4621
						221001102 06 01	03	102078	Voted	Plan	First	EST	4621
						221001102 06 01	55	14860	Voted	Plan	First	EST	4621
						221001102 06 01	57	16000	Voted	Plan	First	EST	4621
					Vr. Total			309538					
				17		221001102 06 01	01	236200	Voted	Plan	First	EST	4621
						221001102 06 01	03	125186	Voted	Plan	First	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	GORAKHPUR	17		221001102 06 01	06	76	Voted	Plan	First	EST	4621
						221001102 06 01	55	18880	Voted	Plan	First	EST	4621
					Vr. Total			380342					
				18		221001102 06 01	01	186100	Voted	Plan	First	EST	4621
						221001102 06 01	03	104940	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	18800	Voted	Plan	First	EST	4621
						221001102 06 01	57	11900	Voted	Plan	First	EST	4621
					Vr. Total			321778					
				19		221001102 06 01	01	119400	Voted	Plan	First	EST	4621
						221001102 06 01	03	63282	Voted	Plan	First	EST	4621
						221001102 06 01	55	9620	Voted	Plan	First	EST	4621
					Vr. Total			192302					
					Tot GORAKHPUR :			1914612					
			HARDOI	1		221001102 06 01	01	255000	Voted	Plan	First	EST	4621
						221001102 06 01	03	135150	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	13940	Voted	Plan	First	EST	4621
					Vr. Total			404128					
				2		221001102 06 01	01	690400	Voted	Plan	First	EST	4621
						221001102 06 01	03	398030	Voted	Plan	First	EST	4621
						221001102 06 01	55	36330	Voted	Plan	First	EST	4621
						221001102 06 01	57	60600	Voted	Plan	First	EST	4621
					Vr. Total			1185360					
					Tot HARDOI :			1589488					
			HATHRAS	3		221001102 06 01	01	242700	Voted	Plan	First	EST	4621
						221001102 06 01	03	128631	Voted	Plan	First	EST	4621
						221001102 06 01	06	114	Voted	Plan	First	EST	4621
						221001102 06 01	55	7770	Voted	Plan	First	EST	4621
					Vr. Total			379215					
				4		221001102 06 01	01	351300	Voted	Plan	First	EST	4621
						221001102 06 01	03	205110	Voted	Plan	First	EST	4621
						221001102 06 01	06	50	Voted	Plan	First	EST	4621
						221001102 06 01	55	14740	Voted	Plan	First	EST	4621
						221001102 06 01	57	35700	Voted	Plan	First	EST	4621
					Vr. Total			606900					
					Tot HATHRAS :			986115					
			JHANSI	47		221001102 06 01	01	207700	Voted	Plan	First	EST	4621
						221001102 06 01	03	110081	Voted	Plan	First	EST	4621
						221001102 06 01	06	76	Voted	Plan	First	EST	4621
						221001102 06 01	55	15800	Voted	Plan	First	EST	4621
					Vr. Total			333657					
				48		221001102 06 01	01	371500	Voted	Plan	First	EST	4621
						221001102 06 01	03	211682	Voted	Plan	First	EST	4621
						221001102 06 01	55	26300	Voted	Plan	First	EST	4621
						221001102 06 01	57	27900	Voted	Plan	First	EST	4621
					Vr. Total			637382					
					Tot JHANSI :			971039					
			JYOTIBAFULLE NAGAR	1		221001102 06 01	01	171100	Voted	Plan	First	EST	4621
						221001102 06 01	03	90683	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	6490	Voted	Plan	First	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	JYOTIBAFULLE NAGAR	1	Vr. Total			268311					
				2		221001102 06 01	01	164000	Voted	Plan	First	EST	4621
						221001102 06 01	03	94234	Voted	Plan	First	EST	4621
						221001102 06 01	55	7530	Voted	Plan	First	EST	4621
						221001102 06 01	57	13800	Voted	Plan	First	EST	4621
					Vr. Total			279564					
					Tot JYOTIBAFULLE N			547875					
			KANPUR NAGAR	100		221001102 06 01	01	200300	Voted	Plan	First	EST	4620
						221001102 06 01	03	114395	Voted	Plan	First	EST	4620
						221001102 06 01	06	200	Voted	Plan	First	EST	4620
						221001102 06 01	55	5900	Voted	Plan	First	EST	4620
						221001102 06 01	57	15540	Voted	Plan	First	EST	4620
					Vr. Total			336335					
				101		221002102 03 00	01	199400	Voted	Plan	First	EST	4620
						221002102 03 00	03	105682	Voted	Plan	First	EST	4620
						221002102 03 00	06	200	Voted	Plan	First	EST	4620
						221002102 03 00	55	2400	Voted	Plan	First	EST	4620
					Vr. Total			307682					
				102		221002102 03 00	01	76500	Voted	Plan	First	EST	4620
						221002102 03 00	03	40545	Voted	Plan	First	EST	4620
						221002102 03 00	06	38	Voted	Plan	First	EST	4620
					Vr. Total			117083					
				103		221002101 03 01	01	76500	Voted	Plan	First	EST	4620
						221002101 03 01	03	40545	Voted	Plan	First	EST	4620
						221002101 03 01	06	38	Voted	Plan	First	EST	4620
					Vr. Total			117083					
				104		221001102 05 01	01	1590300	Voted	Plan	First	EST	4620
						221001102 05 01	03	874394	Voted	Plan	First	EST	4620
						221001102 05 01	06	2954	Voted	Plan	First	EST	4620
						221001102 05 01	55	24340	Voted	Plan	First	EST	4620
						221001102 05 01	57	59500	Voted	Plan	First	EST	4620
					Vr. Total			2551488					
				105		221001102 05 01	01	654700	Voted	Plan	First	EST	4620
						221001102 05 01	03	346991	Voted	Plan	First	EST	4620
						221001102 05 01	06	746	Voted	Plan	First	EST	4620
						221001102 05 01	55	19380	Voted	Plan	First	EST	4620
					Vr. Total			1021817					
				106		221001102 05 01	01	151100	Voted	Plan	First	EST	4620
						221001102 05 01	03	96100	Voted	Plan	First	EST	4620
						221001102 05 01	06	200	Voted	Plan	First	EST	4620
						221001102 05 01	57	30220	Voted	Plan	First	EST	4620
					Vr. Total			277620					
				107		221001102 06 01	01	461600	Voted	Plan	First	EST	4620
						221001102 06 01	03	265742	Voted	Plan	First	EST	4620
						221001102 06 01	55	40400	Voted	Plan	First	EST	4620
						221001102 06 01	57	39800	Voted	Plan	First	EST	4620
					Vr. Total			807542					
				108		221001102 06 01	01	181000	Voted	Plan	First	EST	4620
						221001102 06 01	03	95930	Voted	Plan	First	EST	4620
						221001102 06 01	06	76	Voted	Plan	First	EST	4620
						221001102 06 01	55	14480	Voted	Plan	First	EST	4620
					Vr. Total			291486					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	109		221001102 06 01	01	448100	Voted	Plan	First	EST	4620
						221001102 06 01	03	262721	Voted	Plan	First	EST	4620
						221001102 06 01	55	26180	Voted	Plan	First	EST	4620
						221001102 06 01	57	47600	Voted	Plan	First	EST	4620
					Vr. Total			784601					
				110		221001102 06 01	01	434300	Voted	Plan	First	EST	4620
						221001102 06 01	03	246196	Voted	Plan	First	EST	4620
						221001102 06 01	06	276	Voted	Plan	First	EST	4620
						221001102 06 01	55	21120	Voted	Plan	First	EST	4620
						221001102 06 01	57	30220	Voted	Plan	First	EST	4620
					Vr. Total			732112					
				111		221001102 03 00	01	822	Voted	Plan	First	EST	4620
						221001102 03 00	03	3387	Voted	Plan	First	EST	4620
						221001102 03 00	06	1760	Voted	Plan	First	EST	4620
						221001102 03 00	38	300	Voted	Plan	First	EST	4620
						221001102 03 00	55	150	Voted	Plan	First	EST	4620
					Vr. Total			6419					
				119		221001102 06 01	01	421600	Voted	Plan	First	EST	4620
						221001102 06 01	03	248676	Voted	Plan	First	EST	4620
						221001102 06 01	06	25	Voted	Plan	First	EST	4620
						221001102 06 01	55	28080	Voted	Plan	First	EST	4620
						221001102 06 01	57	47600	Voted	Plan	First	EST	4620
					Vr. Total			745981					
				120		221001102 06 01	01	455600	Voted	Plan	First	EST	4620
						221001102 06 01	03	241468	Voted	Plan	First	EST	4620
						221001102 06 01	06	152	Voted	Plan	First	EST	4620
						221001102 06 01	55	17920	Voted	Plan	First	EST	4620
					Vr. Total			715140					
				121		221001102 06 01	01	171200	Voted	Plan	First	EST	4620
						221001102 06 01	03	102619	Voted	Plan	First	EST	4620
						221001102 06 01	06	200	Voted	Plan	First	EST	4620
						221001102 06 01	55	5340	Voted	Plan	First	EST	4620
						221001102 06 01	57	22420	Voted	Plan	First	EST	4620
					Vr. Total			301779					
				122		221001102 06 01	01	213900	Voted	Plan	First	EST	4620
						221001102 06 01	03	113367	Voted	Plan	First	EST	4620
						221001102 06 01	06	76	Voted	Plan	First	EST	4620
						221001102 06 01	55	17820	Voted	Plan	First	EST	4620
					Vr. Total			345163					
				123		221001102 05 01	01	2494200	Voted	Plan	First	EST	4620
						221001102 05 01	03	1412716	Voted	Plan	First	EST	4620
						221001102 05 01	06	2698	Voted	Plan	First	EST	4620
						221001102 05 01	55	110500	Voted	Plan	First	EST	4620
						221001102 05 01	57	171300	Voted	Plan	First	EST	4620
					Vr. Total			4191414					
				124		221001102 05 01	01	151100	Voted	Plan	First	EST	4620
						221001102 05 01	03	96100	Voted	Plan	First	EST	4620
						221001102 05 01	06	200	Voted	Plan	First	EST	4620
						221001102 05 01	55	8960	Voted	Plan	First	EST	4620
						221001102 05 01	57	30220	Voted	Plan	First	EST	4620
					Vr. Total			286580					
				125		221001102 05 01	01	1763351	Voted	Plan	First	EST	4620

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	125		221001102 05 01	03	1003954	Voted	Plan	First	EST	4620
						221001102 05 01	06	210	Voted	Plan	First	EST	4620
						221001102 05 01	55	74720	Voted	Plan	First	EST	4620
						221001102 05 01	57	130900	Voted	Plan	First	EST	4620
					Vr. Total			2973135					
				126		221001102 05 01	01	753300	Voted	Plan	First	EST	4620
						221001102 05 01	03	399249	Voted	Plan	First	EST	4620
						221001102 05 01	06	25	Voted	Plan	First	EST	4620
						221001102 05 01	55	9220	Voted	Plan	First	EST	4620
					Vr. Total			1161794					
				127		221001102 05 01	01	1008800	Voted	Plan	First	EST	4620
						221001102 05 01	03	534664	Voted	Plan	First	EST	4620
						221001102 05 01	06	1220	Voted	Plan	First	EST	4620
						221001102 05 01	55	39000	Voted	Plan	First	EST	4620
					Vr. Total			1583684					
				128		221002101 03 01	01	76500	Voted	Plan	First	EST	4620
						221002101 03 01	03	40545	Voted	Plan	First	EST	4620
						221002101 03 01	06	38	Voted	Plan	First	EST	4620
						221002101 03 01	55	5620	Voted	Plan	First	EST	4620
					Vr. Total			122703					
				129		221001102 05 01	01	1058200	Voted	Plan	First	EST	4620
						221001102 05 01	03	560846	Voted	Plan	First	EST	4620
						221001102 05 01	06	1100	Voted	Plan	First	EST	4620
						221001102 05 01	55	34680	Voted	Plan	First	EST	4620
					Vr. Total			1654826					
				130		221001102 05 01	01	1624500	Voted	Plan	First	EST	4620
						221001102 05 01	03	904414	Voted	Plan	First	EST	4620
						221001102 05 01	06	2596	Voted	Plan	First	EST	4620
						221001102 05 01	55	59440	Voted	Plan	First	EST	4620
						221001102 05 01	57	81940	Voted	Plan	First	EST	4620
					Vr. Total			2672890					
				131		221001102 05 01	01	552300	Voted	Plan	First	EST	4620
						221001102 05 01	03	292719	Voted	Plan	First	EST	4620
						221001102 05 01	55	12160	Voted	Plan	First	EST	4620
					Vr. Total			857179					
				132		221001102 05 01	01	186200	Voted	Plan	First	EST	4620
						221001102 05 01	03	118423	Voted	Plan	First	EST	4620
						221001102 05 01	06	200	Voted	Plan	First	EST	4620
						221001102 05 01	55	13820	Voted	Plan	First	EST	4620
						221001102 05 01	57	37240	Voted	Plan	First	EST	4620
					Vr. Total			355883					
				133		221001102 05 01	01	999942	Voted	Plan	First	EST	4620
						221001102 05 01	03	529969	Voted	Plan	First	EST	4620
						221001102 05 01	06	1287	Voted	Plan	First	EST	4620
						221001102 05 01	55	48260	Voted	Plan	First	EST	4620
					Vr. Total			1579458					
				134		221001102 05 01	01	1553200	Voted	Plan	First	EST	4620
						221001102 05 01	03	823196	Voted	Plan	First	EST	4620
						221001102 05 01	55	61860	Voted	Plan	First	EST	4620
					Vr. Total			2438256					
				135		221002102 03 00	01	42300	Voted	Plan	First	EST	4620
						221002102 03 00	03	22419	Voted	Plan	First	EST	4620

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	135		221002102 03 00	55	4040	Voted	Plan	First	EST	4620
					Vr. Total			68759					
				18		221001102 03 00	01	393300	Voted	Plan	First	EST	4620
						221001102 03 00	03	240483	Voted	Plan	First	EST	4620
						221001102 03 00	06	400	Voted	Plan	First	EST	4620
						221001102 03 00	55	25480	Voted	Plan	First	EST	4620
						221001102 03 00	57	60440	Voted	Plan	First	EST	4620
					Vr. Total			720103					
				19		221001102 03 00	01	848700	Voted	Plan	First	EST	4620
						221001102 03 00	03	449811	Voted	Plan	First	EST	4620
						221001102 03 00	06	234	Voted	Plan	First	EST	4620
						221001102 03 00	55	36340	Voted	Plan	First	EST	4620
					Vr. Total			1335085					
				192		221001102 05 01	01	816600	Voted	Plan	First	EST	4620
						221001102 05 01	03	432798	Voted	Plan	First	EST	4620
						221001102 05 01	06	2400	Voted	Plan	First	EST	4620
						221001102 05 01	55	12960	Voted	Plan	First	EST	4620
					Vr. Total			1264758					
				193		221001102 06 01	01	464681	Voted	Plan	First	EST	4620
						221001102 06 01	03	264998	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	35837	Voted	Plan	First	EST	4620
						221001102 06 01	57	35316	Voted	Plan	First	EST	4620
					Vr. Total			800870					
				194		221001102 06 01	01	304400	Voted	Plan	First	EST	4620
						221001102 06 01	03	177349	Voted	Plan	First	EST	4620
						221001102 06 01	06	276	Voted	Plan	First	EST	4620
						221001102 06 01	55	13010	Voted	Plan	First	EST	4620
						221001102 06 01	57	30220	Voted	Plan	First	EST	4620
					Vr. Total			525255					
				20		221001102 03 00	01	349100	Voted	Plan	First	EST	4620
						221001102 03 00	03	185023	Voted	Plan	First	EST	4620
						221001102 03 00	06	40	Voted	Plan	First	EST	4620
						221001102 03 00	55	12160	Voted	Plan	First	EST	4620
					Vr. Total			546323					
				21		221001102 03 00	01	890900	Voted	Plan	First	EST	4620
						221001102 03 00	03	484431	Voted	Plan	First	EST	4620
						221001102 03 00	55	52380	Voted	Plan	First	EST	4620
						221001102 03 00	57	23120	Voted	Plan	First	EST	4620
					Vr. Total			1450831					
				215		221001102 04 00	01	196500	Voted	Plan	Second	EST	4620
						221001102 04 00	03	120162	Voted	Plan	Second	EST	4620
						221001102 04 00	06	200	Voted	Plan	Second	EST	4620
						221001102 04 00	57	30220	Voted	Plan	Second	EST	4620
					Vr. Total			347082					
				22		221001102 03 00	01	91400	Voted	Plan	First	EST	1039
						221001102 03 00	03	48442	Voted	Plan	First	EST	1039
					Vr. Total			139842					
				23		221001102 03 00	01	177400	Voted	Plan	First	EST	1890
						221001102 03 00	03	94022	Voted	Plan	First	EST	1890
					Vr. Total			271422					
				63		221001102 06 01	01	375600	Voted	Plan	First	EST	4620

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	63		221001102 06 01	03	211682	Voted	Plan	First	EST	4620
						221001102 06 01	55	6980	Voted	Plan	First	EST	4620
						221001102 06 01	57	23800	Voted	Plan	First	EST	4620
					Vr. Total			618062					
				64		221001102 06 01	01	322600	Voted	Plan	First	EST	4620
						221001102 06 01	03	183592	Voted	Plan	First	EST	4620
						221001102 06 01	55	29080	Voted	Plan	First	EST	4620
						221001102 06 01	57	23800	Voted	Plan	First	EST	4620
					Vr. Total			559072					
				65		221001102 06 01	01	173000	Voted	Plan	First	EST	4620
						221001102 06 01	03	91690	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	13660	Voted	Plan	First	EST	4620
					Vr. Total			278388					
				67		221001102 06 01	01	303400	Voted	Plan	First	EST	4620
						221001102 06 01	03	179723	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	12600	Voted	Plan	First	EST	4620
						221001102 06 01	57	35700	Voted	Plan	First	EST	4620
					Vr. Total			531461					
				68		221001102 06 01	01	239755	Voted	Plan	First	EST	4620
						221001102 06 01	03	127070	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	15331	Voted	Plan	First	EST	4620
					Vr. Total			382194					
				69		221001102 06 01	01	856848	Voted	Plan	First	EST	4620
						221001102 06 01	03	508068	Voted	Plan	First	EST	4620
						221001102 06 01	55	70893	Voted	Plan	First	EST	4620
						221001102 06 01	57	101769	Voted	Plan	First	EST	4620
					Vr. Total			1537578					
				70		221001102 06 01	01	393300	Voted	Plan	First	EST	4620
						221001102 06 01	03	208449	Voted	Plan	First	EST	4620
						221001102 06 01	06	152	Voted	Plan	First	EST	4620
						221001102 06 01	55	17920	Voted	Plan	First	EST	4620
					Vr. Total			619821					
				71		221001102 06 01	01	83200	Voted	Plan	First	EST	4620
						221001102 06 01	03	44096	Voted	Plan	First	EST	4620
						221001102 06 01	55	3340	Voted	Plan	First	EST	4620
					Vr. Total			130636					
				83		221001102 06 01	01	716100	Voted	Plan	First	EST	4620
						221001102 06 01	03	423682	Voted	Plan	First	EST	4620
						221001102 06 01	06	1876	Voted	Plan	First	EST	4620
						221001102 06 01	55	44480	Voted	Plan	First	EST	4620
						221001102 06 01	57	83300	Voted	Plan	First	EST	4620
					Vr. Total			1269438					
				84		221001102 06 01	01	314400	Voted	Plan	First	EST	4620
						221001102 06 01	03	166632	Voted	Plan	First	EST	4620
						221001102 06 01	06	114	Voted	Plan	First	EST	4620
						221001102 06 01	55	12300	Voted	Plan	First	EST	4620
					Vr. Total			493446					
				85		221002101 03 01	01	203100	Voted	Plan	First	EST	4620
						221002101 03 01	03	111818	Voted	Plan	First	EST	4620

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	85		221002101 03 01	06	1238	Voted	Plan	First	EST	4620
						221002101 03 01	55	8960	Voted	Plan	First	EST	4620
						221002101 03 01	57	7878	Voted	Plan	First	EST	4620
					Vr. Total			332994					
				86		221002101 03 01	01	61300	Voted	Plan	First	EST	4620
						221002101 03 01	03	32489	Voted	Plan	First	EST	4620
						221002101 03 01	55	2940	Voted	Plan	First	EST	4620
					Vr. Total			96729					
				87		221001102 06 01	01	313300	Voted	Plan	First	EST	4620
						221001102 06 01	03	178663	Voted	Plan	First	EST	4620
						221001102 06 01	55	17180	Voted	Plan	First	EST	4620
						221001102 06 01	57	23800	Voted	Plan	First	EST	4620
					Vr. Total			532943					
				88		221001102 06 01	01	221600	Voted	Plan	First	EST	4620
						221001102 06 01	03	117448	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	8960	Voted	Plan	First	EST	4620
					Vr. Total			348046					
				89		221001102 06 01	01	414900	Voted	Plan	First	EST	4620
						221001102 06 01	03	238818	Voted	Plan	First	EST	4620
						221001102 06 01	55	27640	Voted	Plan	First	EST	4620
						221001102 06 01	57	35700	Voted	Plan	First	EST	4620
					Vr. Total			717058					
				90		221001102 06 01	01	395100	Voted	Plan	First	EST	4620
						221001102 06 01	03	209403	Voted	Plan	First	EST	4620
						221001102 06 01	06	114	Voted	Plan	First	EST	4620
						221001102 06 01	55	20340	Voted	Plan	First	EST	4620
					Vr. Total			624957					
				91		221001102 06 01	01	167200	Voted	Plan	First	EST	4620
						221001102 06 01	03	94923	Voted	Plan	First	EST	4620
						221001102 06 01	55	12580	Voted	Plan	First	EST	4620
						221001102 06 01	57	11900	Voted	Plan	First	EST	4620
					Vr. Total			286603					
				92		221001102 06 01	01	111800	Voted	Plan	First	EST	4620
						221001102 06 01	03	59254	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620
						221001102 06 01	55	5620	Voted	Plan	First	EST	4620
					Vr. Total			176712					
				93		221001102 06 01	01	366100	Voted	Plan	First	EST	4620
						221001102 06 01	03	206647	Voted	Plan	First	EST	4620
						221001102 06 01	06	838	Voted	Plan	First	EST	4620
						221001102 06 01	55	4600	Voted	Plan	First	EST	4620
						221001102 06 01	57	23800	Voted	Plan	First	EST	4620
					Vr. Total			601985					
				94		221001102 06 01	01	485300	Voted	Plan	First	EST	4620
						221001102 06 01	03	257209	Voted	Plan	First	EST	4620
						221001102 06 01	06	190	Voted	Plan	First	EST	4620
						221001102 06 01	55	24200	Voted	Plan	First	EST	4620
					Vr. Total			766899					
				95		221001102 06 01	01	337300	Voted	Plan	First	EST	4620
						221001102 06 01	03	191203	Voted	Plan	First	EST	4620
						221001102 06 01	06	38	Voted	Plan	First	EST	4620

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	KANPUR NAGAR	95		221001102 06 01	55	27860	Voted	Plan	First	EST	4620
						221001102 06 01	57	23460	Voted	Plan	First	EST	4620
					Vr. Total			579861					
				96		221001102 06 01	01	50500	Voted	Plan	First	EST	4620
						221001102 06 01	03	26765	Voted	Plan	First	EST	4620
						221001102 06 01	55	4040	Voted	Plan	First	EST	4620
					Vr. Total			81305					
				97		221001102 06 01	01	92400	Voted	Plan	First	EST	4620
						221001102 06 01	03	48972	Voted	Plan	First	EST	4620
						221001102 06 01	55	6240	Voted	Plan	First	EST	4620
					Vr. Total			147612					
				98		221001102 06 01	01	85600	Voted	Plan	First	EST	4620
						221001102 06 01	03	45368	Voted	Plan	First	EST	4620
						221001102 06 01	55	3340	Voted	Plan	First	EST	4620
					Vr. Total			134308					
				99		221002102 03 00	01	142400	Voted	Plan	First	EST	4620
						221002102 03 00	03	75472	Voted	Plan	First	EST	4620
						221002102 03 00	06	200	Voted	Plan	First	EST	4620
						221002102 03 00	55	8960	Voted	Plan	First	EST	4620
					Vr. Total			227032					
					Tot KANPUR NAGAR :			48882603					
			LUCKNOW	118		221001102 06 01	01	1881800	Voted	Plan	First	EST	4623
						221001102 06 01	03	1013371	Voted	Plan	First	EST	4623
						221001102 06 01	06	820	Voted	Plan	First	EST	4623
						221001102 06 01	55	136410	Voted	Plan	First	EST	4623
						221001102 06 01	57	30220	Voted	Plan	First	EST	4623
					Vr. Total			3062621					
				119		221001102 06 01	01	2389500	Voted	Plan	First	EST	4623
						221001102 06 01	03	1375458	Voted	Plan	First	EST	4623
						221001102 06 01	06	276	Voted	Plan	First	EST	4623
						221001102 06 01	55	158340	Voted	Plan	First	EST	4623
						221001102 06 01	57	205700	Voted	Plan	First	EST	4623
					Vr. Total			4129274					
				120		221001102 04 00	01	239700	Voted	Plan	First	EST	4623
						221001102 04 00	03	143058	Voted	Plan	First	EST	4623
						221001102 04 00	06	200	Voted	Plan	First	EST	4623
						221001102 04 00	55	15640	Voted	Plan	First	EST	4623
						221001102 04 00	57	30220	Voted	Plan	First	EST	4623
					Vr. Total			428818					
				122		221002101 03 01	01	203100	Voted	Plan	First	EST	4623
						221002101 03 01	03	107643	Voted	Plan	First	EST	4623
						221002101 03 01	06	238	Voted	Plan	First	EST	4623
						221002101 03 01	55	14580	Voted	Plan	First	EST	4623
					Vr. Total			325561					
					Tot LUCKNOW :			7946274					
			MAINPURI	1		221001102 06 01	01	154365	Voted	Plan	First	EST	4621
						221001102 06 01	03	81813	Voted	Plan	First	EST	4621
						221001102 06 01	06	600	Voted	Plan	First	EST	4621
						221001102 06 01	55	5613	Voted	Plan	First	EST	4621
					Vr. Total			242391					
				2		221001102 06 01	01	35400	Voted	Plan	First	EST	4621
						221001102 06 01	03	18762	Voted	Plan	First	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	MAINPURI	2		221001102 06 01	55	1100	Voted	Plan	First	EST	4621
					Vr. Total			55262					
					Tot MAINPURI :			297653					
			MATHURA	5		221001102 06 01	01	198300	Voted	Plan	First	EST	4621
						221001102 06 01	03	105099	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	7610	Voted	Plan	First	EST	4621
					Vr. Total			311047					
				6		221001102 06 01	01	229400	Voted	Plan	First	EST	4621
						221001102 06 01	03	134991	Voted	Plan	First	EST	4621
						221001102 06 01	55	7560	Voted	Plan	First	EST	4621
						221001102 06 01	57	25300	Voted	Plan	First	EST	4621
					Vr. Total			397251					
					Tot MATHURA :			708298					
			MAU	35		221001102 06 01	01	301900	Voted	Plan	First	EST	4621
						221001102 06 01	03	166314	Voted	Plan	First	EST	4621
						221001102 06 01	55	14230	Voted	Plan	First	EST	4621
						221001102 06 01	57	11900	Voted	Plan	First	EST	4621
					Vr. Total			494344					
				36		221001102 06 01	01	248400	Voted	Plan	First	EST	4621
						221001102 06 01	03	147669	Voted	Plan	First	EST	4621
						221001102 06 01	06	200	Voted	Plan	First	EST	4621
						221001102 06 01	55	8170	Voted	Plan	First	EST	4621
						221001102 06 01	57	30220	Voted	Plan	First	EST	4621
					Vr. Total			434659					
					Tot MAU :			929003					
			MEERUT	86		221001102 06 01	01	360700	Voted	Plan	First	EST	4621
						221001102 06 01	03	207188	Voted	Plan	First	EST	4621
						221001102 06 01	06	404	Voted	Plan	First	EST	4621
						221001102 06 01	55	24900	Voted	Plan	First	EST	4621
						221001102 06 01	57	30220	Voted	Plan	First	EST	4621
					Vr. Total			623412					
				87		221001102 06 01	01	179100	Voted	Plan	First	EST	4621
						221001102 06 01	03	103403	Voted	Plan	First	EST	4621
						221001102 06 01	06	100	Voted	Plan	First	EST	4621
						221001102 06 01	55	16420	Voted	Plan	First	EST	4621
						221001102 06 01	57	16000	Voted	Plan	First	EST	4621
					Vr. Total			315023					
				88		221001102 06 01	01	119700	Voted	Plan	First	EST	4621
						221001102 06 01	03	63441	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	8960	Voted	Plan	First	EST	4621
					Vr. Total			192139					
				89		221001102 06 01	01	218600	Voted	Plan	First	EST	4621
						221001102 06 01	03	124338	Voted	Plan	First	EST	4621
						221001102 06 01	55	19160	Voted	Plan	First	EST	4621
						221001102 06 01	57	16000	Voted	Plan	First	EST	4621
					Vr. Total			378098					
					Tot MEERUT :			1508672					
			MIRZAPUR	41		221001102 06 01	01	167688	Voted	Plan	First	EST	4621
						221001102 06 01	03	89199	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	MIRZAPUR	41		221001102 06 01	55	4790	Voted	Plan	First	EST	4621
					Vr. Total			261715					
				42		221001102 06 01	01	236900	Voted	Plan	First	EST	4621
						221001102 06 01	03	142930	Voted	Plan	First	EST	4621
						221001102 06 01	06	200	Voted	Plan	First	EST	4621
						221001102 06 01	55	9430	Voted	Plan	First	EST	4621
						221001102 06 01	57	32780	Voted	Plan	First	EST	4621
					Vr. Total			422240					
					Tot MIRZAPUR :			683955					
			MORADABAD	1		221001102 06 01	01	152200	Voted	Plan	First	EST	4621
						221001102 06 01	03	80666	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	11900	Voted	Plan	First	EST	4621
					Vr. Total			244804					
				2		221001102 06 01	01	119000	Voted	Plan	First	EST	4621
						221001102 06 01	03	69377	Voted	Plan	First	EST	4621
						221001102 06 01	06	30	Voted	Plan	First	EST	4621
						221001102 06 01	55	11560	Voted	Plan	First	EST	4621
						221001102 06 01	57	11900	Voted	Plan	First	EST	4621
					Vr. Total			211867					
					Tot MORADABAD :			456671					
			MUZAFFARNAGAR	28		221001102 06 01	01	272600	Voted	Plan	First	EST	4621
						221001102 06 01	03	161438	Voted	Plan	First	EST	4621
						221001102 06 01	06	200	Voted	Plan	First	EST	4621
						221001102 06 01	55	16270	Voted	Plan	First	EST	4621
						221001102 06 01	57	32000	Voted	Plan	First	EST	4621
					Vr. Total			482508					
				29		221001102 06 01	01	76500	Voted	Plan	First	EST	4621
						221001102 06 01	03	40545	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	2810	Voted	Plan	First	EST	4621
					Vr. Total			119893					
					Tot MUZAFFARNAGAR			602401					
			PRAYAGRAJ	13		221001102 04 00	01	50500	Voted	Plan	First	EST	4623
						221001102 04 00	03	26765	Voted	Plan	First	EST	4623
						221001102 04 00	55	4040	Voted	Plan	First	EST	4623
					Vr. Total			81305					
				14		221001102 06 01	01	236700	Voted	Plan	First	EST	4623
						221001102 06 01	03	125451	Voted	Plan	First	EST	4623
						221001102 06 01	06	738	Voted	Plan	First	EST	4623
						221001102 06 01	55	8960	Voted	Plan	First	EST	4623
					Vr. Total			371849					
				15		221001102 06 01	01	299700	Voted	Plan	First	EST	4623
						221001102 06 01	03	178557	Voted	Plan	First	EST	4623
						221001102 06 01	06	200	Voted	Plan	First	EST	4623
						221001102 06 01	55	25880	Voted	Plan	First	EST	4623
						221001102 06 01	57	37200	Voted	Plan	First	EST	4623
					Vr. Total			541537					
				16		221001102 06 01	01	209000	Voted	Plan	First	EST	4623
						221001102 06 01	03	110770	Voted	Plan	First	EST	4623
						221001102 06 01	06	76	Voted	Plan	First	EST	4623
						221001102 06 01	55	12300	Voted	Plan	First	EST	4623

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	PRAYAGRAJ	16	Vr. Total			332146					
				17		221001102 06 01	01	138000	Voted	Plan	First	EST	4623
						221001102 06 01	03	79447	Voted	Plan	First	EST	4623
						221001102 06 01	06	125	Voted	Plan	First	EST	4623
						221001102 06 01	55	6300	Voted	Plan	First	EST	4623
						221001102 06 01	57	11900	Voted	Plan	First	EST	4623
					Vr. Total			235772					
				18		221001102 06 01	01	167400	Voted	Plan	First	EST	4623
						221001102 06 01	03	88722	Voted	Plan	First	EST	4623
						221001102 06 01	06	38	Voted	Plan	First	EST	4623
						221001102 06 01	55	5620	Voted	Plan	First	EST	4623
					Vr. Total			261780					
				19		221001102 06 01	01	659594	Voted	Plan	First	EST	4623
						221001102 06 01	03	385318	Voted	Plan	First	EST	4623
						221001102 06 01	06	1650	Voted	Plan	First	EST	4623
						221001102 06 01	55	41520	Voted	Plan	First	EST	4623
						221001102 06 01	57	67420	Voted	Plan	First	EST	4623
					Vr. Total			1155502					
				20		221001102 06 01	01	76500	Voted	Plan	First	EST	4623
						221001102 06 01	03	40545	Voted	Plan	First	EST	4623
						221001102 06 01	06	38	Voted	Plan	First	EST	4623
						221001102 06 01	55	5620	Voted	Plan	First	EST	4623
					Vr. Total			122703					
				21		221001102 06 01	01	57200	Voted	Plan	First	EST	4623
						221001102 06 01	03	30316	Voted	Plan	First	EST	4623
						221001102 06 01	55	2320	Voted	Plan	First	EST	4623
					Vr. Total			89836					
					Tot PRAYAGRAJ :			3192430					
			PRAYAGRAJ-2	6		221002101 03 01	01	82600	Voted	Plan	First	EST	4622
						221002101 03 01	03	43778	Voted	Plan	First	EST	4622
						221002101 03 01	06	38	Voted	Plan	First	EST	4622
						221002101 03 01	55	6300	Voted	Plan	First	EST	4622
					Vr. Total			132716					
				7		221002102 03 00	01	134300	Voted	Plan	First	EST	4622
						221002102 03 00	03	71179	Voted	Plan	First	EST	4622
						221002102 03 00	06	200	Voted	Plan	First	EST	4622
						221002102 03 00	55	8960	Voted	Plan	First	EST	4622
					Vr. Total			214639					
				8		221001102 05 01	01	1532794	Voted	Plan	First	EST	4622
						221001102 05 01	03	857294	Voted	Plan	First	EST	4622
						221001102 05 01	06	3069	Voted	Plan	First	EST	4622
						221001102 05 01	55	26880	Voted	Plan	First	EST	4622
						221001102 05 01	57	84740	Voted	Plan	First	EST	4622
					Vr. Total			2504777					
				9		221001102 05 01	01	1087300	Voted	Plan	First	EST	4622
						221001102 05 01	03	621372	Voted	Plan	First	EST	4622
						221001102 05 01	06	2120	Voted	Plan	First	EST	4622
						221001102 05 01	55	32000	Voted	Plan	First	EST	4622
						221001102 05 01	57	85100	Voted	Plan	First	EST	4622
					Vr. Total			1827892					
					Tot PRAYAGRAJ-2 :			4680024					
			RAIBAREILLY	18		221001102 06 01	01	396100	Voted	Plan	First	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	RAIBAREILLY	18		221001102 06 01	03	229289	Voted	Plan	First	EST	4621
						221001102 06 01	55	18140	Voted	Plan	First	EST	4621
						221001102 06 01	57	36520	Voted	Plan	First	EST	4621
					Vr. Total			680049					
				19		221001102 06 01	01	226300	Voted	Plan	First	EST	4621
						221001102 06 01	03	119939	Voted	Plan	First	EST	4621
						221001102 06 01	06	114	Voted	Plan	First	EST	4621
						221001102 06 01	55	7960	Voted	Plan	First	EST	4621
					Vr. Total			354313					
					Tot RAIBAREILLY :			1034362					
			RAMABAI NAGAR	35		221001102 06 01	01	52600	Voted	Plan	First	EST	4621
						221001102 06 01	03	27878	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
					Vr. Total			80516					
				36		221001102 06 01	01	180100	Voted	Plan	First	EST	4621
						221001102 06 01	03	101760	Voted	Plan	First	EST	4621
						221001102 06 01	55	3800	Voted	Plan	First	EST	4621
						221001102 06 01	57	11900	Voted	Plan	First	EST	4621
					Vr. Total			297560					
					Tot RAMABAI NAGAR			378076					
			RAMPUR	24		221001102 06 01	01	197500	Voted	Plan	First	EST	4621
						221001102 06 01	03	104675	Voted	Plan	First	EST	4621
						221001102 06 01	55	7600	Voted	Plan	First	EST	4621
					Vr. Total			309775					
				25		221001102 06 01	01	216000	Voted	Plan	First	EST	4621
						221001102 06 01	03	114480	Voted	Plan	First	EST	4621
						221001102 06 01	55	8060	Voted	Plan	First	EST	4621
					Vr. Total			338540					
					Tot RAMPUR :			648315					
			SAHARANPUR	15		221002101 03 01	01	76500	Voted	Plan	First	EST	4622
						221002101 03 01	03	40545	Voted	Plan	First	EST	4622
						221002101 03 01	06	38	Voted	Plan	First	EST	4622
					Vr. Total			117083					
				16		221001102 05 01	01	965800	Voted	Plan	First	EST	4622
						221001102 05 01	03	548762	Voted	Plan	First	EST	4622
						221001102 05 01	06	718	Voted	Plan	First	EST	4622
						221001102 05 01	55	25060	Voted	Plan	First	EST	4622
						221001102 05 01	57	69600	Voted	Plan	First	EST	4622
					Vr. Total			1609940					
				17		221001102 05 01	01	302800	Voted	Plan	First	EST	4622
						221001102 05 01	03	160484	Voted	Plan	First	EST	4622
						221001102 05 01	06	1038	Voted	Plan	First	EST	4622
						221001102 05 01	55	5520	Voted	Plan	First	EST	4622
					Vr. Total			469842					
				26		221001102 04 00	01	45400	Voted	Plan	First	EST	4623
						221001102 04 00	03	24062	Voted	Plan	First	EST	4623
					Vr. Total			69462					
				27		221001102 06 01	01	269100	Voted	Plan	First	EST	4623
						221001102 06 01	03	142623	Voted	Plan	First	EST	4623
						221001102 06 01	06	76	Voted	Plan	First	EST	4623
						221001102 06 01	55	6280	Voted	Plan	First	EST	4623
					Vr. Total			418079					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	SAHARANPUR	28		221001102 06 01	01	384800	Voted	Plan	First	EST	4623
						221001102 06 01	03	224859	Voted	Plan	First	EST	4623
						221001102 06 01	55	16436	Voted	Plan	First	EST	4623
						221001102 06 01	57	39461	Voted	Plan	First	EST	4623
					Vr. Total			665556					
				29		221001102 06 01	01	222600	Voted	Plan	First	EST	4623
						221001102 06 01	03	117978	Voted	Plan	First	EST	4623
						221001102 06 01	06	876	Voted	Plan	First	EST	4623
						221001102 06 01	55	3340	Voted	Plan	First	EST	4623
					Vr. Total			344794					
					Tot SAHARANPUR :			3694756					
			SANT RAVIDAS NAGAR	5		221001102 06 01	01	282400	Voted	Plan	First	EST	4621
						221001102 06 01	03	168445	Voted	Plan	First	EST	4621
						221001102 06 01	55	15670	Voted	Plan	First	EST	4621
						221001102 06 01	57	35420	Voted	Plan	First	EST	4621
					Vr. Total			501935					
				6		221001102 06 01	01	44100	Voted	Plan	First	EST	4621
						221001102 06 01	03	23373	Voted	Plan	First	EST	4621
						221001102 06 01	55	1660	Voted	Plan	First	EST	4621
					Vr. Total			69133					
					Tot SANT RAVIDAS N			571068					
			SANTKABIR NAGAR	13		221001102 06 01	01	131900	Voted	Plan	First	EST	4621
						221001102 06 01	03	79850	Voted	Plan	First	EST	4621
						221001102 06 01	55	5250	Voted	Plan	First	EST	4621
						221001102 06 01	57	18760	Voted	Plan	First	EST	4621
					Vr. Total			235760					
				14		221001102 06 01	01	116900	Voted	Plan	First	EST	4621
						221001102 06 01	03	61957	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	4470	Voted	Plan	First	EST	4621
					Vr. Total			183365					
					Tot SANTKABIR NAGA			419125					
			SHAHJAHANPUR	19		221001102 06 01	01	56100	Voted	Plan	First	EST	4621
						221001102 06 01	03	35680	Voted	Plan	First	EST	4621
						221001102 06 01	55	3150	Voted	Plan	First	EST	4621
						221001102 06 01	57	11220	Voted	Plan	First	EST	4621
					Vr. Total			106150					
				20		221001102 06 01	01	331894	Voted	Plan	First	EST	4621
						221001102 06 01	03	191921	Voted	Plan	First	EST	4621
						221001102 06 01	06	237	Voted	Plan	First	EST	4621
						221001102 06 01	55	11710	Voted	Plan	First	EST	4621
						221001102 06 01	57	30220	Voted	Plan	First	EST	4621
					Vr. Total			565982					
					Tot SHAHJAHANPUR :			672132					
			SITAPUR	65		221001102 06 01	01	226000	Voted	Plan	Second	EST	4621
						221001102 06 01	03	129437	Voted	Plan	Second	EST	4621
						221001102 06 01	55	9670	Voted	Plan	Second	EST	4621
						221001102 06 01	57	18220	Voted	Plan	Second	EST	4621
					Vr. Total			383327					
				66		221001102 06 01	01	131000	Voted	Plan	Second	EST	4621
						221001102 06 01	03	69430	Voted	Plan	Second	EST	4621
						221001102 06 01	06	38	Voted	Plan	Second	EST	4621

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	76	2210	SITAPUR	66		221001102 06 01	55	4980	Voted	Plan	Second	EST	4621
					Vr. Total			205448					
					Tot SITAPUR :			588775					
			SONBHADRA	22		221001102 06 01	01	377300	Voted	Plan	Second	EST	4622
						221001102 06 01	03	199969	Voted	Plan	Second	EST	4622
						221001102 06 01	06	101	Voted	Plan	Second	EST	4622
						221001102 06 01	55	8300	Voted	Plan	Second	EST	4622
					Vr. Total			585670					
				23		221001102 06 01	01	400245	Voted	Plan	Second	EST	4622
						221001102 06 01	03	237358	Voted	Plan	Second	EST	4622
						221001102 06 01	55	9450	Voted	Plan	Second	EST	4622
						221001102 06 01	57	47600	Voted	Plan	Second	EST	4622
					Vr. Total			694653					
				24		221001102 05 01	01	772855	Voted	Plan	Second	EST	4622
						221001102 05 01	03	425630	Voted	Plan	Second	EST	4622
						221001102 05 01	06	857	Voted	Plan	Second	EST	4622
						221001102 05 01	55	6300	Voted	Plan	Second	EST	4622
						221001102 05 01	57	30220	Voted	Plan	Second	EST	4622
					Vr. Total			1235862					
				25		221001102 05 01	01	781000	Voted	Plan	Second	EST	4622
						221001102 05 01	03	461439	Voted	Plan	Second	EST	4622
						221001102 05 01	06	600	Voted	Plan	Second	EST	4622
						221001102 05 01	55	12600	Voted	Plan	Second	EST	4622
						221001102 05 01	57	89640	Voted	Plan	Second	EST	4622
					Vr. Total			1345279					
				26		221002102 03 00	01	64161	Voted	Plan	Second	EST	4622
						221002102 03 00	03	34005	Voted	Plan	Second	EST	4622
						221002102 03 00	06	38	Voted	Plan	Second	EST	4622
					Vr. Total			98204					
				27		221002101 03 01	01	199400	Voted	Plan	Second	EST	4622
						221002101 03 01	03	109857	Voted	Plan	Second	EST	4622
						221002101 03 01	06	1238	Voted	Plan	Second	EST	4622
						221002101 03 01	55	5620	Voted	Plan	Second	EST	4622
						221002101 03 01	57	7878	Voted	Plan	Second	EST	4622
					Vr. Total			323993					
					Tot SONBHADRA :			4283661					
			UNNAO	4		221001102 06 01	01	179500	Voted	Plan	First	EST	4621
						221001102 06 01	03	106668	Voted	Plan	First	EST	4621
						221001102 06 01	06	200	Voted	Plan	First	EST	4621
						221001102 06 01	55	6720	Voted	Plan	First	EST	4621
						221001102 06 01	57	21760	Voted	Plan	First	EST	4621
					Vr. Total			314848					
				5		221001102 06 01	01	195000	Voted	Plan	First	EST	4621
						221001102 06 01	03	103350	Voted	Plan	First	EST	4621
						221001102 06 01	06	38	Voted	Plan	First	EST	4621
						221001102 06 01	55	7600	Voted	Plan	First	EST	4621
					Vr. Total			305988					
					Tot UNNAO :			620836					
			VARANASI	24		221001102 04 00	01	53600	Voted	Plan	First	EST	4623
						221001102 04 00	03	28408	Voted	Plan	First	EST	4623
						221001102 04 00	55	5520	Voted	Plan	First	EST	4623
					Vr. Total			87528					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION		OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID				
Apr 25	76	2210	VARANASI	25		221001102	06 01	01	216200	Voted	Plan	First	EST	4623				
						221001102	06 01	03	121084	Voted	Plan	First	EST	4623				
						221001102	06 01	06	38	Voted	Plan	First	EST	4623				
						221001102	06 01	55	15260	Voted	Plan	First	EST	4623				
						221001102	06 01	57	12260	Voted	Plan	First	EST	4623				
					Vr. Total				364842									
				26		221001102	06 01	01	386538	Voted	Plan	First	EST	4623				
						221001102	06 01	03	216378	Voted	Plan	First	EST	4623				
						221001102	06 01	06	200	Voted	Plan	First	EST	4623				
						221001102	06 01	55	30240	Voted	Plan	First	EST	4623				
						221001102	06 01	57	21760	Voted	Plan	First	EST	4623				
					Vr. Total				655116									
				27		221001102	06 01	01	405400	Voted	Plan	First	EST	4623				
						221001102	06 01	03	226395	Voted	Plan	First	EST	4623				
						221001102	06 01	06	288	Voted	Plan	First	EST	4623				
						221001102	06 01	55	26640	Voted	Plan	First	EST	4623				
						221001102	06 01	57	21760	Voted	Plan	First	EST	4623				
					Vr. Total				680483									
				28		221001102	06 01	01	414500	Voted	Plan	First	EST	4623				
						221001102	06 01	03	233889	Voted	Plan	First	EST	4623				
						221001102	06 01	06	88	Voted	Plan	First	EST	4623				
						221001102	06 01	55	36380	Voted	Plan	First	EST	4623				
						221001102	06 01	57	26800	Voted	Plan	First	EST	4623				
					Vr. Total				711657									
				29		221001102	06 01	01	521500	Voted	Plan	First	EST	4623				
						221001102	06 01	03	299514	Voted	Plan	First	EST	4623				
						221001102	06 01	06	276	Voted	Plan	First	EST	4623				
						221001102	06 01	55	40740	Voted	Plan	First	EST	4623				
						221001102	06 01	57	43620	Voted	Plan	First	EST	4623				
					Vr. Total				905650									
				30		221001102	06 01	01	602400	Voted	Plan	First	EST	4623				
						221001102	06 01	03	333116	Voted	Plan	First	EST	4623				
						221001102	06 01	06	114	Voted	Plan	First	EST	4623				
						221001102	06 01	55	47060	Voted	Plan	First	EST	4623				
						221001102	06 01	57	26120	Voted	Plan	First	EST	4623				
					Vr. Total				1008810									
				Tot VARANASI :				4414086										
				TOTAL MH 2210:				122205099										
				TOTAL OF GRANT No. ALL				122205099										
				81	2211	LUCKNOW-2	1			221100796	01 01	42	31924000	Voted	Plan	Second	MIS	2774
								Vr. Total				31924000						
								Tot LUCKNOW-2 :				31924000						
								TOTAL MH 2211:				31924000						
								TOTAL OF GRANT No. ALL				31924000						
				83	2210	AMBEDKAR NAGAR	1			221005789	03 05	01	4799200	Voted	Plan	First	EST	2675
										221005789	03 05	03	2998135	Voted	Plan	First	EST	2675
										221005789	03 05	06	190250	Voted	Plan	First	EST	2675
										221005789	03 05	57	857660	Voted	Plan	First	EST	2675
									Vr. Total				8845245					
								2		221005789	03 05	01	7527600	Voted	Plan	First	EST	2675
										221005789	03 05	03	3989628	Voted	Plan	First	EST	2675
						221005789	03 05	06	23000	Voted	Plan	First	EST	2675				

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	83	2210	AMBEDKAR NAGAR	2	Vr. Total			11540228					
				3		221005789 03 05	01	594000	Voted	Plan	First	EST	2675
						221005789 03 05	03	314820	Voted	Plan	First	EST	2675
						221005789 03 05	55	1160	Voted	Plan	First	EST	2675
					Vr. Total			909980					
				32		221005789 03 05	01	71000	Voted	Plan	First	EST	2675
						221005789 03 05	03	45156	Voted	Plan	First	EST	2675
						221005789 03 05	06	4625	Voted	Plan	First	EST	2675
						221005789 03 05	57	14200	Voted	Plan	First	EST	2675
					Vr. Total			134981					
				4		221005789 03 05	01	3712500	Voted	Plan	First	EST	2675
						221005789 03 05	03	1967625	Voted	Plan	First	EST	2675
						221005789 03 05	55	24380	Voted	Plan	First	EST	2675
					Vr. Total			5704505					
				5		221005789 03 05	01	151100	Voted	Plan	First	EST	2675
						221005789 03 05	03	96100	Voted	Plan	First	EST	2675
						221005789 03 05	57	30220	Voted	Plan	First	EST	2675
					Vr. Total			277420					
					Tot AMBEDKAR NAGAR			27412359					
			JALAUN	13		221005789 03 02	01	2694271	Voted	Plan	First	EST	2675
						221005789 03 02	03	1427964	Voted	Plan	First	EST	2675
						221005789 03 02	06	7048	Voted	Plan	First	EST	2675
					Vr. Total			4129283					
				14		221005789 03 02	01	1880800	Voted	Plan	First	EST	2675
						221005789 03 02	03	996824	Voted	Plan	First	EST	2675
						221005789 03 02	55	7360	Voted	Plan	First	EST	2675
					Vr. Total			2884984					
				15		221005789 03 02	01	3319065	Voted	Plan	First	EST	2675
						221005789 03 02	03	1759104	Voted	Plan	First	EST	2675
						221005789 03 02	06	7016	Voted	Plan	First	EST	2675
						221005789 03 02	55	5620	Voted	Plan	First	EST	2675
					Vr. Total			5090805					
				16		221005789 03 02	01	5982251	Voted	Plan	First	EST	2675
						221005789 03 02	03	3703784	Voted	Plan	First	EST	2675
						221005789 03 02	06	238911	Voted	Plan	First	EST	2675
						221005789 03 02	55	7200	Voted	Plan	First	EST	2675
						221005789 03 02	57	1006033	Voted	Plan	First	EST	2675
					Vr. Total			10938179					
				17		221005789 03 02	01	167600	Voted	Plan	First	EST	2675
						221005789 03 02	03	88828	Voted	Plan	First	EST	2675
						221005789 03 02	06	450	Voted	Plan	First	EST	2675
					Vr. Total			256878					
				18		221005789 03 02	01	648900	Voted	Plan	First	EST	2675
						221005789 03 02	03	384473	Voted	Plan	First	EST	2675
						221005789 03 02	06	9500	Voted	Plan	First	EST	2675
						221005789 03 02	57	76520	Voted	Plan	First	EST	2675
					Vr. Total			1119393					
				19		221005789 03 02	01	2156800	Voted	Plan	First	EST	2675
						221005789 03 02	03	1143104	Voted	Plan	First	EST	2675
						221005789 03 02	06	4885	Voted	Plan	First	EST	2675
						221005789 03 02	55	44910	Voted	Plan	First	EST	2675
					Vr. Total			3349699					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	83	2210	JALAUN	69		221005789 03 02	01	9950	Voted	Plan	Second	EST	2675
						221005789 03 02	03	5274	Voted	Plan	Second	EST	2675
					Vr. Total			15224					
					Tot JALAUN :			27784445					
			JHANSI	100		221005789 03 03	01	335000	Voted	Plan	Second	EST	2646
						221005789 03 03	03	177550	Voted	Plan	Second	EST	2646
						221005789 03 03	55	12600	Voted	Plan	Second	EST	2646
					Vr. Total			525150					
				101		221005789 03 03	01	420000	Voted	Plan	Second	EST	2646
					Vr. Total			420000					
				65		221005789 03 03	01	440160	Voted	Plan	Second	EST	2646
						221005789 03 03	03	236274	Voted	Plan	Second	EST	2646
						221005789 03 03	55	16140	Voted	Plan	Second	EST	2646
					Vr. Total			692574					
					Tot JHANSI :			1637724					
			KANNAUJ	1		221005789 03 01	01	7861000	Voted	Plan	First	EST	2675
						221005789 03 01	03	4166330	Voted	Plan	First	EST	2675
						221005789 03 01	06	12100	Voted	Plan	First	EST	2675
						221005789 03 01	55	9200	Voted	Plan	First	EST	2675
					Vr. Total			12048630					
				2		221005789 03 01	01	2703299	Voted	Plan	First	EST	2675
						221005789 03 01	03	1432749	Voted	Plan	First	EST	2675
						221005789 03 01	06	860	Voted	Plan	First	EST	2675
						221005789 03 01	55	11990	Voted	Plan	First	EST	2675
					Vr. Total			4148898					
				27		221005789 03 01	01	33900	Voted	Plan	Second	EST	2675
						221005789 03 01	03	17967	Voted	Plan	Second	EST	2675
					Vr. Total			51867					
				28		221005789 03 01	01	784050	Voted	Plan	Second	EST	2675
						221005789 03 01	03	494681	Voted	Plan	Second	EST	2675
						221005789 03 01	57	129620	Voted	Plan	Second	EST	2675
					Vr. Total			1408351					
				29		221005789 03 01	01	6700575	Voted	Plan	Second	EST	2675
						221005789 03 01	03	4142556	Voted	Plan	Second	EST	2675
						221005789 03 01	57	1109720	Voted	Plan	Second	EST	2675
					Vr. Total			11952851					
				3		221005789 03 01	01	2636700	Voted	Plan	First	EST	2675
						221005789 03 01	03	1397451	Voted	Plan	First	EST	2675
						221005789 03 01	06	1000	Voted	Plan	First	EST	2675
						221005789 03 01	21	901154	Voted	Plan	Second	MIS	2675
						221005789 03 01	55	8690	Voted	Plan	First	EST	2675
					Vr. Total			4944995					
				30		221005789 03 01	01	2621600	Voted	Plan	Second	EST	2675
						221005789 03 01	03	1441880	Voted	Plan	Second	EST	2675
						221005789 03 01	06	1000	Voted	Plan	Second	EST	2675
						221005789 03 01	55	8690	Voted	Plan	Second	EST	2675
					Vr. Total			4073170					
				31		221005789 03 01	01	2719500	Voted	Plan	Second	EST	2675
						221005789 03 01	03	1495725	Voted	Plan	Second	EST	2675
						221005789 03 01	06	860	Voted	Plan	Second	EST	2675
						221005789 03 01	55	11990	Voted	Plan	Second	EST	2675
					Vr. Total			4228075					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	83	2210	KANNAUJ	32		221005789 03 01	01	3431613	Voted	Plan	Second	EST	2675
					Vr. Total			3431613					
				4		221005789 03 01	01	6700575	Voted	Plan	First	EST	2675
						221005789 03 01	03	3991920	Voted	Plan	First	EST	2675
						221005789 03 01	21	6216547	Voted	Plan	Second	MIS	2675
						221005789 03 01	57	1109720	Voted	Plan	First	EST	2675
					Vr. Total			18018762					
				5		221005789 03 01	01	784050	Voted	Plan	First	EST	2675
						221005789 03 01	03	476692	Voted	Plan	First	EST	2675
						221005789 03 01	21	1106643	Voted	Plan	Second	MIS	2675
						221005789 03 01	57	129620	Voted	Plan	First	EST	2675
					Vr. Total			2497005					
				6		221005789 03 01	21	2884000	Voted	Plan	Second	MIS	2675
					Vr. Total			2884000					
					Tot KANNAUJ :			69688217					
			SAHARANPUR	103		221005789 03 04	01	60400	Voted	Plan	Second	EST	2675
						221005789 03 04	03	32012	Voted	Plan	Second	EST	2675
					Vr. Total			92412					
				7		221005789 03 04	01	619400	Voted	Plan	First	EST	2675
						221005789 03 04	03	328282	Voted	Plan	First	EST	2675
						221005789 03 04	06	840	Voted	Plan	First	EST	2675
						221005789 03 04	55	15520	Voted	Plan	First	EST	2675
					Vr. Total			964042					
				8		221005789 03 04	01	115800	Voted	Plan	First	EST	1663
						221005789 03 04	03	61374	Voted	Plan	First	EST	1663
					Vr. Total			177174					
				85		221005789 03 04	01	7975684	Voted	Plan	First	EST	2675
						221005789 03 04	03	4227112	Voted	Plan	First	EST	2675
						221005789 03 04	06	29966	Voted	Plan	First	EST	2675
						221005789 03 04	55	71760	Voted	Plan	First	EST	2675
					Vr. Total			12304522					
				86		221005789 03 04	01	35000	Voted	Plan	First	EST	2675
						221005789 03 04	03	18550	Voted	Plan	First	EST	2675
						221005789 03 04	06	100	Voted	Plan	First	EST	2675
					Vr. Total			53650					
				87		221005789 03 04	01	218200	Voted	Plan	First	EST	2675
						221005789 03 04	03	125875	Voted	Plan	First	EST	2675
						221005789 03 04	06	4750	Voted	Plan	First	EST	2675
						221005789 03 04	57	19300	Voted	Plan	First	EST	2675
					Vr. Total			368125					
				91		221005789 03 04	01	287200	Voted	Plan	First	EST	2675
						221005789 03 04	03	182214	Voted	Plan	First	EST	2675
						221005789 03 04	06	9250	Voted	Plan	First	EST	2675
						221005789 03 04	55	14560	Voted	Plan	First	EST	2675
						221005789 03 04	57	56600	Voted	Plan	First	EST	2675
					Vr. Total			549824					
				92		221005789 03 04	01	6467426	Voted	Plan	First	EST	2675
						221005789 03 04	03	3958496	Voted	Plan	First	EST	2675
						221005789 03 04	06	258478	Voted	Plan	First	EST	2675
						221005789 03 04	55	238340	Voted	Plan	First	EST	2675
						221005789 03 04	57	1008794	Voted	Plan	First	EST	2675
					Vr. Total			11931534					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	83	2210	SAHARANPUR	Tot SAHARANPUR :					26441283				
			TOTAL MH 2210:					152964028					
		2211	LUCKNOW-2	2		221100789 01 01	42	7615529000	Voted	Plan	Second	MIS	2774
				Vr. Total					7615529000				
			Tot LUCKNOW-2 :					7615529000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Plն	LIST	VR TYPE	DDO ID
Apr 25	83	2211	TOTAL MH 2211:					7615529000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	83	TOTAL OF GRANT No. ALL						8006490028					
	91	2030	AGRA	1		203001102 03 00	42	13700	Voted	Plan	First	MIS	8991
						203002001 03 00	01	41600	Voted	Plan	First	EST	4275
						203002001 03 00	03	22048	Voted	Plan	First	EST	4275
						203002001 03 00	06	40	Voted	Plan	First	EST	4275
						203002001 03 00	55	3340	Voted	Plan	First	EST	4275
						Vr. Total		80728					
				10		203001102 03 00	42	1000	Voted	Plan	Second	MIS	8991
						Vr. Total		1000					
				11		203001102 03 00	42	6700	Voted	Plan	Second	MIS	8991
						Vr. Total		6700					
				12		203002102 03 00	42	1530	Voted	Plan	Second	MIS	8990
						Vr. Total		1530					
				13		203001102 03 00	42	2000	Voted	Plan	Second	MIS	8991
						Vr. Total		2000					
				14		203001102 03 00	42	6132	Voted	Plan	Second	MIS	8991
						Vr. Total		6132					
				15		203002102 03 00	42	430	Voted	Plan	Second	MIS	8990
						Vr. Total		430					
				2		203002102 03 00	42	20	Voted	Plan	First	MIS	8990
						203003001 03 00	01	239700	Voted	Plan	Second	EST	2593
						203003001 03 00	03	127041	Voted	Plan	Second	EST	2593
						203003001 03 00	55	22780	Voted	Plan	Second	EST	2593
						Vr. Total		389541					
				3		203002102 03 00	42	200	Voted	Plan	First	MIS	8990
						203003001 04 00	01	217500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	115275	Voted	Plan	Second	EST	2593
						203003001 04 00	55	12950	Voted	Plan	Second	EST	2593
						Vr. Total		345925					
				4		203001102 03 00	42	3000	Voted	Plan	First	MIS	8991
						Vr. Total		3000					
				5		203001102 03 00	42	10750	Voted	Plan	First	MIS	8991
						Vr. Total		10750					
				6		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
						Vr. Total		400					
				7		203001102 03 00	42	100	Voted	Plan	Second	MIS	8991
						Vr. Total		100					
				8		203001102 03 00	42	7396	Voted	Plan	Second	MIS	8991
						Vr. Total		7396					
				9		203002102 03 00	42	2420	Voted	Plan	Second	MIS	8990
						Vr. Total		2420					
				Tot AGRA :				858052					
			ALIGARH	1		203002102 03 00	42	8560	Voted	Plan	First	MIS	8990
						203003001 04 00	01	243100	Voted	Plan	First	EST	2593
						203003001 04 00	03	128843	Voted	Plan	First	EST	2593
						203003001 04 00	55	9790	Voted	Plan	First	EST	2593
						Vr. Total		390293					
				10		203001102 03 00	42	7680	Voted	Plan	Second	MIS	8991
						Vr. Total		7680					
				2		203001102 03 00	42	6780	Voted	Plan	First	MIS	8991
						203003001 04 00	01	569000	Voted	Plan	First	EST	2593
						203003001 04 00	03	301570	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	ALIGARH	2		203003001 04 00	55	35030	Voted	Plan	First	EST	2593
					Vr. Total			912380					
				3		203002102 03 00	42	2890	Voted	Plan	First	MIS	8990
						203003001 03 00	01	153200	Voted	Plan	First	EST	2593
						203003001 03 00	03	81196	Voted	Plan	First	EST	2593
						203003001 03 00	55	17160	Voted	Plan	First	EST	2593
					Vr. Total			254446					
				4		203001102 03 00	42	9350	Voted	Plan	First	MIS	8991
						203003001 03 00	01	106900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56657	Voted	Plan	First	EST	2593
						203003001 03 00	55	9960	Voted	Plan	First	EST	2593
					Vr. Total			182867					
				5		203002102 03 00	42	3590	Voted	Plan	Second	MIS	8990
					Vr. Total			3590					
				6		203001102 03 00	42	2170	Voted	Plan	Second	MIS	8991
					Vr. Total			2170					
				7		203002102 03 00	42	10050	Voted	Plan	Second	MIS	8990
					Vr. Total			10050					
				8		203001102 03 00	42	8024	Voted	Plan	Second	MIS	8991
					Vr. Total			8024					
				9		203002102 03 00	42	3550	Voted	Plan	Second	MIS	8990
					Vr. Total			3550					
					Tot ALIGARH :			1775050					
			AMBEDKAR NAGAR	1		203001102 03 00	42	390	Voted	Plan	First	MIS	8990
						203003001 04 00	01	402700	Voted	Plan	First	EST	2593
						203003001 04 00	03	213431	Voted	Plan	First	EST	2593
						203003001 04 00	55	13720	Voted	Plan	First	EST	2593
					Vr. Total			630241					
				10		203001102 03 00	42	325	Voted	Plan	Second	MIS	8990
					Vr. Total			325					
				11		203001102 03 00	42	2234	Voted	Plan	Second	MIS	8991
					Vr. Total			2234					
				12		203001102 03 00	42	280	Voted	Plan	Second	MIS	8990
					Vr. Total			280					
				13		203001102 03 00	42	1404	Voted	Plan	Second	MIS	8991
					Vr. Total			1404					
				2		203001102 03 00	42	3008	Voted	Plan	First	MIS	8991
						203003001 04 00	01	279700	Voted	Plan	First	EST	2593
						203003001 04 00	03	148241	Voted	Plan	First	EST	2593
						203003001 04 00	55	9300	Voted	Plan	First	EST	2593
					Vr. Total			440249					
				3		203001102 03 00	42	450	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			128007					
				4		203001102 03 00	42	1118	Voted	Plan	First	MIS	8991
					Vr. Total			1118					
				5		203001102 03 00	42	700	Voted	Plan	Second	MIS	8990
					Vr. Total			700					
				6		203001102 03 00	42	672	Voted	Plan	Second	MIS	8991
					Vr. Total			672					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	AMBEDKAR NAGAR	9		203001102 03 00	42	550	Voted	Plan	Second	MIS	8990
					Vr. Total			550					
					Tot AMBEDKAR NAGAR			1205780					
			AURAIYA	1		203001102 03 00	42	1300	Voted	Plan	First	MIS	8990
						203003001 03 00	01	99800	Voted	Plan	First	EST	2593
						203003001 03 00	03	52894	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			158474					
				2		203001102 03 00	42	300	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	111800	Voted	Plan	First	EST	2593
						203003001 04 00	03	59254	Voted	Plan	First	EST	2593
						203003001 04 00	55	4100	Voted	Plan	First	EST	2593
					Vr. Total			175454					
				3		203001102 03 00	42	200	Voted	Plan	Second	MIS	8991
					Vr. Total			200					
					Tot AURAIYA :			334128					
			AZAMGARH	1		203002102 03 00	42	875	Voted	Plan	First	MIS	8990
						203003001 03 00	01	159800	Voted	Plan	First	EST	2593
						203003001 03 00	03	84694	Voted	Plan	First	EST	2593
						203003001 03 00	55	7740	Voted	Plan	First	EST	2593
					Vr. Total			253109					
				2		203001102 03 00	42	40	Voted	Plan	First	MIS	8990
						203003001 04 00	01	353800	Voted	Plan	First	EST	2593
						203003001 04 00	03	187514	Voted	Plan	First	EST	2593
						203003001 04 00	55	10410	Voted	Plan	First	EST	2593
					Vr. Total			551764					
				3		203002102 03 00	42	2655	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	637200	Voted	Plan	First	EST	2593
						203003001 04 00	03	337716	Voted	Plan	First	EST	2593
						203003001 04 00	55	17900	Voted	Plan	First	EST	2593
					Vr. Total			995471					
				4		203001102 03 00	42	1348	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	152200	Voted	Plan	First	EST	2593
						203003001 03 00	03	80666	Voted	Plan	First	EST	2593
						203003001 03 00	55	5950	Voted	Plan	First	EST	2593
					Vr. Total			240164					
				5		203002102 03 00	42	3345	Voted	Plan	Second	MIS	8990
					Vr. Total			3345					
				6		203001102 03 00	42	1584	Voted	Plan	Second	MIS	8990
					Vr. Total			1584					
				7		203001102 03 00	42	462	Voted	Plan	Second	MIS	8990
					Vr. Total			462					
				8		203002102 03 00	42	275	Voted	Plan	Second	MIS	8990
					Vr. Total			275					
					Tot AZAMGARH :			2046174					
			BADAUN	1		203001102 03 00	42	7145	Voted	Plan	First	MIS	8990
						203003001 04 00	01	156300	Voted	Plan	First	EST	2593
						203003001 04 00	03	82839	Voted	Plan	First	EST	2593
						203003001 04 00	55	6910	Voted	Plan	First	EST	2593
					Vr. Total			253194					
				2		203001102 03 00	42	65	Voted	Plan	First	MIS	8990
						203003001 04 00	01	275400	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BADAUN	2		203003001 04 00	03	145962	Voted	Plan	First	EST	2593
						203003001 04 00	55	11720	Voted	Plan	First	EST	2593
					Vr. Total			433147					
				3		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	150000	Voted	Plan	First	EST	2593
						203003001 03 00	03	79500	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			231360					
				4		203001102 03 00	42	450	Voted	Plan	Second	MIS	8990
					Vr. Total			450					
				5		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
					Tot BADAUN :			918161					
			BAGPAT	1		203002102 03 00	42	942	Voted	Plan	First	MIS	8991
						203003001 04 00	01	187500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	99375	Voted	Plan	Second	EST	2593
						203003001 04 00	55	8480	Voted	Plan	Second	EST	2593
					Vr. Total			296297					
				2		203002102 03 00	42	1765	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	80900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	42877	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			129322					
				3		203002102 03 00	42	2173	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	36400	Voted	Plan	Second	EST	2593
						203003001 04 00	03	19292	Voted	Plan	Second	EST	2593
						203003001 04 00	55	1470	Voted	Plan	Second	EST	2593
					Vr. Total			59335					
				4		203002102 03 00	42	1242	Voted	Plan	Second	MIS	8991
					Vr. Total			1242					
					Tot BAGPAT :			486196					
			BAHRAICH	1		203002102 03 00	42	1880	Voted	Plan	First	MIS	8990
						203003001 03 00	01	109100	Voted	Plan	First	EST	2593
						203003001 03 00	03	57823	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			173283					
				2		203001102 03 00	42	2000	Voted	Plan	First	MIS	8991
						203003001 04 00	01	381600	Voted	Plan	First	EST	2593
						203003001 04 00	03	202248	Voted	Plan	First	EST	2593
						203003001 04 00	55	11650	Voted	Plan	First	EST	2593
					Vr. Total			597498					
				3		203002102 03 00	42	1460	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	153700	Voted	Plan	First	EST	2593
						203003001 04 00	03	81461	Voted	Plan	First	EST	2593
						203003001 04 00	55	5670	Voted	Plan	First	EST	2593
					Vr. Total			242291					
				4		203001102 03 00	42	2168	Voted	Plan	Second	MIS	8991
					Vr. Total			2168					
				5		203001102 03 00	42	80	Voted	Plan	Second	MIS	8991
					Vr. Total			80					
					Tot BAHRAICH :			1015320					
			BALLIA	1		203003001 04 00	01	406900	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BALLIA	1		203003001 04 00	03	215657	Voted	Plan	Second	EST	2593
						203003001 04 00	55	14330	Voted	Plan	Second	EST	2593
					Vr. Total			636887					
				10		203002102 03 00	42	1439	Voted	Plan	First	MIS	8990
					Vr. Total			1439					
				11		203001102 03 00	42	1282	Voted	Plan	First	MIS	8990
					Vr. Total			1282					
				12		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				13		203001102 03 00	42	36	Voted	Plan	Second	MIS	8990
					Vr. Total			36					
				14		203002102 03 00	42	484	Voted	Plan	Second	MIS	8990
					Vr. Total			484					
				15		203002102 03 00	42	160	Voted	Plan	Second	MIS	8990
					Vr. Total			160					
				16		203001102 03 00	42	127	Voted	Plan	Second	MIS	8990
					Vr. Total			127					
				17		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
					Vr. Total			350					
				18		203001102 03 00	42	32	Voted	Plan	Second	MIS	8990
					Vr. Total			32					
				19		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				2		203002102 03 00	42	2450	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	42877	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			130007					
				20		203001102 03 00	42	337	Voted	Plan	Second	MIS	8990
					Vr. Total			337					
				21		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				22		203001102 03 00	42	134	Voted	Plan	Second	MIS	8990
					Vr. Total			134					
				23		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				24		203001102 03 00	42	72	Voted	Plan	Second	MIS	8990
					Vr. Total			72					
				25		203001102 03 00	42	172	Voted	Plan	Second	MIS	8990
					Vr. Total			172					
				26		203002102 03 00	42	1130	Voted	Plan	Second	MIS	8990
					Vr. Total			1130					
				27		203001102 03 00	42	144	Voted	Plan	Second	MIS	8990
					Vr. Total			144					
				3		203001102 03 00	42	456	Voted	Plan	First	MIS	8990
						203003001 04 00	01	335900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	178027	Voted	Plan	Second	EST	2593
						203003001 04 00	55	11710	Voted	Plan	Second	EST	2593
					Vr. Total			526093					
				4		203002102 03 00	42	405	Voted	Plan	First	MIS	8990
					Vr. Total			405					
				5		203001102 03 00	42	803	Voted	Plan	First	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BALLIA	5	Vr. Total			803					
				6		203002102 03 00	42	130	Voted	Plan	First	MIS	8990
					Vr. Total			130					
				7		203002102 03 00	42	32000	Voted	Plan	First	MIS	8990
					Vr. Total			32000					
				8		203001102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				9		203002102 03 00	42	250	Voted	Plan	First	MIS	8990
					Vr. Total			250					
				Tot BALLIA :				1333524					
			BALRAMPUR	1		203003001 04 00	01	177100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	93863	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5480	Voted	Plan	Second	EST	2593
					Vr. Total			276443					
				2		203003001 04 00	01	198000	Voted	Plan	Second	EST	2593
						203003001 04 00	03	104940	Voted	Plan	Second	EST	2593
						203003001 04 00	55	7920	Voted	Plan	Second	EST	2593
					Vr. Total			310860					
				3		203003001 03 00	01	83300	Voted	Plan	Second	EST	2593
						203003001 03 00	03	44149	Voted	Plan	Second	EST	2593
					Vr. Total			127449					
				Tot BALRAMPUR :				714752					
			BANDA	1		203001102 03 00	42	1250	Voted	Plan	First	MIS	8990
						203003001 04 00	01	168300	Voted	Plan	First	EST	2593
						203003001 04 00	03	89199	Voted	Plan	First	EST	2593
						203003001 04 00	55	6320	Voted	Plan	First	EST	2593
					Vr. Total			265069					
				10		203001102 03 00	42	1810	Voted	Plan	Second	MIS	8990
					Vr. Total			1810					
				11		203001102 03 00	42	2370	Voted	Plan	Second	MIS	8991
					Vr. Total			2370					
				12		203001102 03 00	42	108	Voted	Plan	Second	MIS	8992
					Vr. Total			108					
				2		203001102 03 00	42	2640	Voted	Plan	First	MIS	8991
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
					Vr. Total			126417					
				3		203001102 03 00	42	324	Voted	Plan	First	MIS	8992
						203003001 03 00	01	112400	Voted	Plan	First	EST	2593
						203003001 03 00	03	59572	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			176776					
				4		203001102 03 00	42	1820	Voted	Plan	First	MIS	8990
						203003001 04 00	01	226200	Voted	Plan	First	EST	2593
						203003001 04 00	03	119886	Voted	Plan	First	EST	2593
						203003001 04 00	55	6870	Voted	Plan	First	EST	2593
					Vr. Total			354776					
				5		203001102 03 00	42	2542	Voted	Plan	First	MIS	8991
					Vr. Total			2542					
				6		203001102 03 00	42	96	Voted	Plan	First	MIS	8992
					Vr. Total			96					
				7		203001102 03 00	42	1250	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BANDA	7	Vr. Total			1250					
				8		203001102 03 00	42	2920	Voted	Plan	Second	MIS	8991
					Vr. Total			2920					
				9		203001102 03 00	42	240	Voted	Plan	Second	MIS	8992
					Vr. Total			240					
				Tot BANDA :				934374					
			BARABANKY	1		203002102 03 00	42	1450	Voted	Plan	First	MIS	8990
						203003001 04 00	01	90300	Voted	Plan	First	EST	2593
						203003001 04 00	03	47859	Voted	Plan	First	EST	2593
						203003001 04 00	55	2640	Voted	Plan	First	EST	2593
					Vr. Total			142249					
				10		203002102 03 00	42	3480	Voted	Plan	Second	MIS	8992
					Vr. Total			3480					
				11		203001102 03 00	42	1800	Voted	Plan	Second	MIS	8991
					Vr. Total			1800					
				2		203002102 03 00	42	1300	Voted	Plan	First	MIS	8990
						203003001 04 00	01	490500	Voted	Plan	First	EST	2593
						203003001 04 00	03	259965	Voted	Plan	First	EST	2593
						203003001 04 00	55	16600	Voted	Plan	First	EST	2593
					Vr. Total			768365					
				3		203001102 03 00	42	2800	Voted	Plan	First	MIS	8991
						203003001 03 00	01	83300	Voted	Plan	First	EST	2593
						203003001 03 00	03	44149	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			134029					
				4		203002102 03 00	42	3310	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	23800	Voted	Plan	First	EST	2593
						203003001 04 00	03	12614	Voted	Plan	First	EST	2593
						203003001 04 00	55	1200	Voted	Plan	First	EST	2593
					Vr. Total			40924					
				5		203002102 03 00	42	3330	Voted	Plan	Second	MIS	8990
					Vr. Total			3330					
				6		203001102 03 00	42	2160	Voted	Plan	Second	MIS	8991
					Vr. Total			2160					
				7		203002102 03 00	42	4960	Voted	Plan	Second	MIS	8990
					Vr. Total			4960					
				8		203002102 03 00	42	3470	Voted	Plan	Second	MIS	8990
					Vr. Total			3470					
				9		203001102 03 00	42	7400	Voted	Plan	Second	MIS	8991
					Vr. Total			7400					
				Tot BARABANKY :				1112167					
			BAREILLY	1		203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	3340	Voted	Plan	First	EST	2593
					Vr. Total			59950					
				2		203003001 04 00	01	637300	Voted	Plan	First	EST	2593
						203003001 04 00	03	337769	Voted	Plan	First	EST	2593
						203003001 04 00	55	35610	Voted	Plan	First	EST	2593
					Vr. Total			1010679					
				3		203003001 03 00	01	212200	Voted	Plan	First	EST	2593
						203003001 03 00	03	112466	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BAREILLY	3	Vr. Total			333626					
				4		203003001 04 00	01	281500	Voted	Plan	First	EST	2593
						203003001 04 00	03	149195	Voted	Plan	First	EST	2593
						203003001 04 00	55	13900	Voted	Plan	First	EST	2593
					Vr. Total			444595					
					Tot BAREILLY :			1848850					
			BASTI	1		203002102 03 00	42	2640	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	231800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	122854	Voted	Plan	Second	EST	2593
						203003001 03 00	55	5680	Voted	Plan	Second	EST	2593
					Vr. Total			362974					
				2		203001102 03 00	42	9040	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	481500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	255195	Voted	Plan	Second	EST	2593
						203003001 04 00	55	14800	Voted	Plan	Second	EST	2593
					Vr. Total			760535					
				3		203002102 03 00	42	4800	Voted	Plan	Second	MIS	8990
					Vr. Total			4800					
				4		203001102 03 00	42	7746	Voted	Plan	Second	MIS	8991
					Vr. Total			7746					
					Tot BASTI :			1136055					
			BIJNORE	1		203002102 03 00	42	2250	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	329100	Voted	Plan	First	EST	2593
						203003001 04 00	03	174423	Voted	Plan	First	EST	2593
						203003001 04 00	55	11340	Voted	Plan	First	EST	2593
					Vr. Total			517113					
				2		203001102 03 00	42	8730	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	99800	Voted	Plan	First	EST	2593
						203003001 03 00	03	52894	Voted	Plan	First	EST	2593
					Vr. Total			161424					
				3		203002102 03 00	42	16000	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			74270					
				4		203002102 03 00	42	2550	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	182100	Voted	Plan	First	EST	2593
						203003001 04 00	03	96513	Voted	Plan	First	EST	2593
						203003001 04 00	55	7120	Voted	Plan	First	EST	2593
					Vr. Total			288283					
				5		203001102 03 00	42	4948	Voted	Plan	Second	MIS	8990
					Vr. Total			4948					
					Tot BIJNORE :			1046038					
			BULANDSHAHAR	1		203002102 03 00	42	1915	Voted	Plan	First	MIS	8990
						203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			168422					
				2		203002102 03 00	42	3150	Voted	Plan	First	MIS	8991
						203003001 04 00	01	593500	Voted	Plan	First	EST	2593
						203003001 04 00	03	314555	Voted	Plan	First	EST	2593
						203003001 04 00	55	22510	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	BULANDSHAHAHAR	2	Vr. Total			933715					
				3		203002102 03 00	42	3855	Voted	Plan	First	MIS	8990
						203003001 04 00	01	196400	Voted	Plan	First	EST	2593
						203003001 04 00	03	104092	Voted	Plan	First	EST	2593
						203003001 04 00	55	8010	Voted	Plan	First	EST	2593
					Vr. Total			312357					
				4		203002102 03 00	42	5626	Voted	Plan	First	MIS	8991
					Vr. Total			5626					
				5		203002102 03 00	42	3890	Voted	Plan	Second	MIS	8990
					Vr. Total			3890					
				6		203002102 03 00	42	498	Voted	Plan	Second	MIS	8991
					Vr. Total			498					
				7		203002102 03 00	42	3899	Voted	Plan	Second	MIS	8990
					Vr. Total			3899					
				8		203002102 03 00	42	2840	Voted	Plan	Second	MIS	8991
					Vr. Total			2840					
					Tot BULANDSHAHAHAR :			1431247					
			C.S.M.NAGAR	1		203002102 03 00	42	3300	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	56100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	29733	Voted	Plan	Second	EST	2593
						203003001 04 00	55	3150	Voted	Plan	Second	EST	2593
					Vr. Total			92283					
				2		203001102 03 00	42	1764	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	86100	Voted	Plan	Second	EST	2593
						203003001 03 00	03	45633	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			137277					
				3		203002102 03 00	42	430	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	270100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	143153	Voted	Plan	Second	EST	2593
						203003001 04 00	55	7680	Voted	Plan	Second	EST	2593
					Vr. Total			421363					
				4		203001102 03 00	42	128	Voted	Plan	Second	MIS	8990
					Vr. Total			128					
				5		203002102 03 00	42	1800	Voted	Plan	Second	MIS	8990
					Vr. Total			1800					
				6		203001102 03 00	42	492	Voted	Plan	Second	MIS	8990
					Vr. Total			492					
				7		203002102 03 00	42	830	Voted	Plan	Second	MIS	8990
					Vr. Total			830					
				8		203001102 03 00	42	3008	Voted	Plan	Second	MIS	8990
					Vr. Total			3008					
					Tot C.S.M.NAGAR :			657181					
			CHANDAULI	1		203001102 03 00	42	4300	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	76200	Voted	Plan	Second	EST	2593
						203003001 03 00	03	40386	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			124666					
				2		203003001 04 00	01	251800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	133454	Voted	Plan	Second	EST	2593
						203003001 04 00	55	11330	Voted	Plan	Second	EST	2593
					Vr. Total			396584					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	CHANDAULI	3		203003001 04 00	01	108800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	57664	Voted	Plan	Second	EST	2593
						203003001 04 00	55	2580	Voted	Plan	Second	EST	2593
					Vr. Total			169044					
					Tot CHANDAULI :			690294					
			CHITRAKOOT	1		203002102 03 00	42	650	Voted	Plan	First	MIS	8990
						203003001 03 00	01	35300	Voted	Plan	First	EST	2593
						203003001 03 00	03	18709	Voted	Plan	First	EST	2593
						203003001 03 00	55	1470	Voted	Plan	First	EST	2593
					Vr. Total			56129					
				2		203002102 03 00	42	2123	Voted	Plan	First	MIS	8991
						203003001 03 00	01	91400	Voted	Plan	First	EST	2593
						203003001 03 00	03	48442	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			146445					
				3		203002102 03 00	42	1020	Voted	Plan	First	MIS	8990
						203003001 04 00	01	118600	Voted	Plan	First	EST	2593
						203003001 04 00	03	62858	Voted	Plan	First	EST	2593
						203003001 04 00	55	3210	Voted	Plan	First	EST	2593
					Vr. Total			185688					
				4		203002102 03 00	42	140	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	151100	Voted	Plan	First	EST	2593
						203003001 04 00	03	80083	Voted	Plan	First	EST	2593
						203003001 04 00	55	5300	Voted	Plan	First	EST	2593
					Vr. Total			236623					
				5		203002102 03 00	42	540	Voted	Plan	Second	MIS	8990
					Vr. Total			540					
					Tot CHITRAKOOT :			625425					
			DEORIA	1		203001102 03 00	42	3550	Voted	Plan	First	MIS	8991
						203003001 03 00	01	80800	Voted	Plan	First	EST	2593
						203003001 03 00	03	42824	Voted	Plan	First	EST	2593
						203003001 03 00	55	3320	Voted	Plan	First	EST	2593
					Vr. Total			130494					
				2		203002102 03 00	42	6595	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	265900	Voted	Plan	First	EST	2593
						203003001 04 00	03	140927	Voted	Plan	First	EST	2593
						203003001 04 00	55	7910	Voted	Plan	First	EST	2593
					Vr. Total			421332					
				3		203001102 03 00	42	3467	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	291900	Voted	Plan	First	EST	2593
						203003001 04 00	03	154707	Voted	Plan	First	EST	2593
						203003001 04 00	55	8870	Voted	Plan	First	EST	2593
					Vr. Total			458944					
				4		203002102 03 00	42	440	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	73200	Voted	Plan	First	EST	2593
						203003001 03 00	03	38796	Voted	Plan	First	EST	2593
					Vr. Total			112436					
				5		203001102 03 00	42	4150	Voted	Plan	Second	MIS	8991
					Vr. Total			4150					
				6		203002102 03 00	42	5630	Voted	Plan	Second	MIS	8990
					Vr. Total			5630					
				7		203001102 03 00	42	3893	Voted	Plan	Second	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	DEORIA	7	Vr. Total			3893					
				8		203002102 03 00	42	2750	Voted	Plan	Second	MIS	8990
					Vr. Total			2750					
				9		203001102 03 00	42	2084	Voted	Plan	Second	MIS	8991
					Vr. Total			2084					
				Tot DEORIA :				1141713					
			ETAH	1		203002102 03 00	42	145	Voted	Plan	First	MIS	8990
						203003001 03 00	01	99800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	52894	Voted	Plan	Second	EST	2593
						203003001 03 00	55	4480	Voted	Plan	Second	EST	2593
					Vr. Total			157319					
				2		203001102 03 00	42	648	Voted	Plan	First	MIS	8991
						203003001 04 00	01	209800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	111194	Voted	Plan	Second	EST	2593
						203003001 04 00	55	7230	Voted	Plan	Second	EST	2593
					Vr. Total			328872					
				3		203002102 03 00	42	35	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	95900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	50827	Voted	Plan	Second	EST	2593
						203003001 04 00	55	1780	Voted	Plan	Second	EST	2593
					Vr. Total			148542					
				Tot ETAH :				634733					
			ETAWAH	1		203002102 03 00	42	1000	Voted	Plan	First	MIS	8990
						203003001 04 00	01	96500	Voted	Plan	First	EST	2593
						203003001 04 00	03	51145	Voted	Plan	First	EST	2593
						203003001 04 00	55	3210	Voted	Plan	First	EST	2593
					Vr. Total			151855					
				10		203002102 03 00	42	260	Voted	Plan	First	MIS	8990
					Vr. Total			260					
				11		203002102 03 00	42	1200	Voted	Plan	First	MIS	8990
					Vr. Total			1200					
				12		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
					Vr. Total			400					
				13		203002102 03 00	42	30	Voted	Plan	First	MIS	8990
					Vr. Total			30					
				14		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				15		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				16		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				17		203002102 03 00	42	185	Voted	Plan	Second	MIS	8990
					Vr. Total			185					
				18		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				19		203002102 03 00	42	1100	Voted	Plan	Second	MIS	8990
					Vr. Total			1100					
				2		203003001 04 00	01	277200	Voted	Plan	First	EST	2593
						203003001 04 00	03	146916	Voted	Plan	First	EST	2593
						203003001 04 00	55	9150	Voted	Plan	First	EST	2593
					Vr. Total			433266					
				20		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	ETAWAH	20	Vr. Total			500					
				21		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				22		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
					Vr. Total			350					
				23		203002102 03 00	42	140	Voted	Plan	Second	MIS	8990
					Vr. Total			140					
				24		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				25		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				26		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				27		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				28		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				29		203002102 03 00	42	1300	Voted	Plan	Second	MIS	8990
					Vr. Total			1300					
				3		203002102 03 00	42	1100	Voted	Plan	First	MIS	8990
						203003001 03 00	01	41600	Voted	Plan	First	EST	2593
						203003001 03 00	03	22048	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			66408					
				30		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				31		203002102 03 00	42	240	Voted	Plan	Second	MIS	8990
					Vr. Total			240					
				32		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8990
					Vr. Total			1500					
				33		203002102 03 00	42	148	Voted	Plan	Second	MIS	8990
					Vr. Total			148					
				34		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				35		203002102 03 00	42	3200	Voted	Plan	Second	MIS	8990
					Vr. Total			3200					
				36		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				37		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				38		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8990
					Vr. Total			1500					
				39		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				4		203002102 03 00	42	200	Voted	Plan	First	MIS	8990
						203003001 03 00	01	78500	Voted	Plan	First	EST	2593
						203003001 03 00	03	41605	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			124085					
				40		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				41		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	ETAWAH	41	Vr. Total			50					
				42		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				43		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				44		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				45		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				46		203002102 03 00	42	420	Voted	Plan	Second	MIS	8990
					Vr. Total			420					
				47		203002102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					
				48		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				49		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				5		203002102 03 00	42	650	Voted	Plan	First	MIS	8990
					Vr. Total			650					
				50		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				51		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				6		203002102 03 00	42	200	Voted	Plan	First	MIS	8990
					Vr. Total			200					
				7		203002102 03 00	42	500	Voted	Plan	First	MIS	8990
					Vr. Total			500					
				8		203002102 03 00	42	64	Voted	Plan	First	MIS	8990
					Vr. Total			64					
				9		203002102 03 00	42	240	Voted	Plan	First	MIS	8990
					Vr. Total			240					
				Tot ETAWAH :				794941					
			FAIZABAD	1		203002102 03 00	42	900	Voted	Plan	First	MIS	8990
						203003001 03 00	01	115800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	61374	Voted	Plan	Second	EST	2593
						203003001 03 00	55	4480	Voted	Plan	Second	EST	2593
					Vr. Total			182554					
				2		203001102 03 00	42	8670	Voted	Plan	Second	MIS	8991
					Vr. Total			8670					
				3		203001102 03 00	42	2490	Voted	Plan	Second	MIS	8991
					Vr. Total			2490					
				4		203002102 03 00	42	940	Voted	Plan	Second	MIS	8990
					Vr. Total			940					
				5		203001102 03 00	42	3700	Voted	Plan	Second	MIS	8991
					Vr. Total			3700					
				Tot FAIZABAD :				198354					
			FATEHGARH	1		203002102 03 00	42	695	Voted	Plan	First	MIS	8990
						203003001 04 00	01	41000	Voted	Plan	First	EST	2593
						203003001 04 00	03	21730	Voted	Plan	First	EST	2593
						203003001 04 00	55	980	Voted	Plan	First	EST	2593
					Vr. Total			64405					
				2		203001102 03 00	42	412	Voted	Plan	First	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	FATEHGARH	2		203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
					Vr. Total			124189					
				3		203002102 03 00	42	1948	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	261200	Voted	Plan	First	EST	2593
						203003001 04 00	03	138436	Voted	Plan	First	EST	2593
						203003001 04 00	55	6830	Voted	Plan	First	EST	2593
					Vr. Total			408414					
				4		203001102 03 00	42	6184	Voted	Plan	Second	MIS	8991
					Vr. Total			6184					
				5		203002102 03 00	42	1215	Voted	Plan	Second	MIS	8990
					Vr. Total			1215					
				6		203001102 03 00	42	1940	Voted	Plan	Second	MIS	8991
					Vr. Total			1940					
				8		203002102 03 00	42	370	Voted	Plan	Second	MIS	8990
					Vr. Total			370					
				9		203002102 03 00	42	1100	Voted	Plan	Second	MIS	8990
					Vr. Total			1100					
					Tot FATEHGARH :			607817					
			FATEHPUR	1		203002102 03 00	42	1106	Voted	Plan	First	MIS	8990
						203003001 03 00	01	23100	Voted	Plan	First	EST	2593
						203003001 03 00	03	12243	Voted	Plan	First	EST	2593
						203003001 03 00	55	1200	Voted	Plan	First	EST	2593
					Vr. Total			37649					
				2		203002102 03 00	42	1654	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	378300	Voted	Plan	First	EST	2593
						203003001 04 00	03	200499	Voted	Plan	First	EST	2593
						203003001 04 00	55	13090	Voted	Plan	First	EST	2593
					Vr. Total			593543					
				3		203002102 03 00	42	1804	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	33000	Voted	Plan	First	EST	2593
						203003001 04 00	03	17490	Voted	Plan	First	EST	2593
						203003001 04 00	55	800	Voted	Plan	First	EST	2593
					Vr. Total			53094					
				4		203002102 03 00	42	991	Voted	Plan	Second	MIS	8990
					Vr. Total			991					
					Tot FATEHPUR :			685277					
			FIROZABAD	1		203001102 03 00	42	19200	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	232700	Voted	Plan	First	EST	2593
						203003001 04 00	03	123331	Voted	Plan	First	EST	2593
						203003001 04 00	55	17190	Voted	Plan	First	EST	2593
					Vr. Total			392421					
				2		203002102 03 00	42	945	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	191000	Voted	Plan	First	EST	2593
						203003001 04 00	03	101230	Voted	Plan	First	EST	2593
						203003001 04 00	55	10540	Voted	Plan	First	EST	2593
					Vr. Total			303715					
				3		203001102 03 00	42	8114	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593
					Vr. Total			179101					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	FIROZABAD	4		203001102 03 00	42	111	Voted	Plan	Second	MIS	8991
					Vr. Total			111					
				5		203002102 03 00	42	780	Voted	Plan	Second	MIS	8991
					Vr. Total			780					
				6		203001102 03 00	42	908	Voted	Plan	Second	MIS	8991
					Vr. Total			908					
					Tot FIROZABAD :			877036					
			GAUTAM BUDHA NAGAR	1		203002102 03 00	42	14230	Voted	Plan	First	MIS	8991
						203003001 03 00	01	324800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	172144	Voted	Plan	Second	EST	2593
						203003001 03 00	55	25570	Voted	Plan	Second	EST	2593
					Vr. Total			536744					
				10		203002102 03 00	42	1680	Voted	Plan	Second	MIS	8991
					Vr. Total			1680					
				11		203002102 03 00	42	4096	Voted	Plan	Second	MIS	8991
					Vr. Total			4096					
				12		203002102 03 00	42	8200	Voted	Plan	Second	MIS	8991
					Vr. Total			8200					
				2		203002102 03 00	42	500	Voted	Plan	First	MIS	8991
						203003001 04 00	01	340900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	180677	Voted	Plan	Second	EST	2593
						203003001 04 00	55	21450	Voted	Plan	Second	EST	2593
					Vr. Total			543527					
				3		203002102 03 00	42	1000	Voted	Plan	First	MIS	8991
						203003001 03 00	01	35900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	19027	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3340	Voted	Plan	Second	EST	2593
					Vr. Total			59267					
				4		203002102 03 00	42	1580	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	462400	Voted	Plan	Second	EST	2593
						203003001 04 00	03	245072	Voted	Plan	Second	EST	2593
						203003001 04 00	55	24900	Voted	Plan	Second	EST	2593
					Vr. Total			733952					
				5		203002102 03 00	42	3820	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	73200	Voted	Plan	Second	EST	2593
						203003001 04 00	03	38796	Voted	Plan	Second	EST	2593
						203003001 04 00	55	6300	Voted	Plan	Second	EST	2593
					Vr. Total			122116					
				6		203002102 03 00	42	600	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	78500	Voted	Plan	Second	EST	2593
						203003001 03 00	03	41605	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3150	Voted	Plan	Second	EST	2593
					Vr. Total			123855					
				7		203002102 03 00	42	5500	Voted	Plan	Second	MIS	8991
					Vr. Total			5500					
				8		203002102 03 00	42	5910	Voted	Plan	Second	MIS	8991
					Vr. Total			5910					
				9		203002102 03 00	42	4300	Voted	Plan	Second	MIS	8991
					Vr. Total			4300					
					Tot GAUTAM BUDHA N			2149147					
			GAZIPUR	1		203003001 04 00	01	79100	Voted	Plan	First	EST	2593
						203003001 04 00	03	41923	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GAZIPUR	1		203003001 04 00	55	2180	Voted	Plan	First	EST	2593
					Vr. Total			123203					
				2		203003001 04 00	01	611900	Voted	Plan	First	EST	2593
						203003001 04 00	03	324307	Voted	Plan	First	EST	2593
						203003001 04 00	55	21290	Voted	Plan	First	EST	2593
					Vr. Total			957497					
				3		203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			166507					
				4		203003001 03 00	01	33000	Voted	Plan	First	EST	2593
						203003001 03 00	03	17490	Voted	Plan	First	EST	2593
						203003001 03 00	55	1200	Voted	Plan	First	EST	2593
					Vr. Total			51690					
					Tot GAZIPUR :			1298897					
			GHAZIABAD	1		203001102 03 00	42	1164	Voted	Plan	First	MIS	8990
						203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	3340	Voted	Plan	First	EST	2593
					Vr. Total			61114					
				2		203001102 03 00	42	1800	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	112400	Voted	Plan	First	EST	2593
						203003001 03 00	03	59572	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593
					Vr. Total			182732					
				3		203001102 03 00	42	738	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	124600	Voted	Plan	First	EST	2593
						203003001 04 00	03	66038	Voted	Plan	First	EST	2593
						203003001 04 00	55	7940	Voted	Plan	First	EST	2593
					Vr. Total			199316					
				4		203003001 03 00	01	177700	Voted	Plan	First	EST	2593
						203003001 03 00	03	94181	Voted	Plan	First	EST	2593
						203003001 03 00	06	90	Voted	Plan	First	EST	2593
						203003001 03 00	55	16560	Voted	Plan	First	EST	2593
					Vr. Total			288531					
				5		203001102 03 00	42	25600	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	430800	Voted	Plan	First	EST	2593
						203003001 03 00	03	228324	Voted	Plan	First	EST	2593
						203003001 03 00	55	40700	Voted	Plan	First	EST	2593
					Vr. Total			725424					
				6		203001102 03 00	42	500	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	658200	Voted	Plan	First	EST	2593
						203003001 04 00	03	348846	Voted	Plan	First	EST	2593
						203003001 04 00	55	50700	Voted	Plan	First	EST	2593
					Vr. Total			1058246					
				7		203001102 03 00	42	600	Voted	Plan	Second	MIS	8990
					Vr. Total			600					
				8		203001102 03 00	42	460	Voted	Plan	Second	MIS	8990
					Vr. Total			460					
					Tot GHAZIABAD :			2516423					
			GONDA	1		203002102 03 00	42	2610	Voted	Plan	First	MIS	8990
						203003001 04 00	01	306200	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GONDA	1		203003001 04 00	03	162286	Voted	Plan	Second	EST	2593
						203003001 04 00	55	11200	Voted	Plan	Second	EST	2593
					Vr. Total			482296					
				10		203002102 03 00	42	560	Voted	Plan	Second	MIS	8990
					Vr. Total			560					
				11		203001101 03 00	42	240	Voted	Plan	Second	MIS	8991
					Vr. Total			240					
				2		203001101 03 00	42	2030	Voted	Plan	First	MIS	8991
						203003001 04 00	01	37000	Voted	Plan	Second	EST	2593
						203003001 04 00	03	19610	Voted	Plan	Second	EST	2593
						203003001 04 00	55	1110	Voted	Plan	Second	EST	2593
					Vr. Total			59750					
				3		203003001 03 00	01	126800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	67204	Voted	Plan	Second	EST	2593
						203003001 03 00	55	6910	Voted	Plan	Second	EST	2593
					Vr. Total			200914					
				4		203001101 03 00	42	1190	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	136300	Voted	Plan	Second	EST	2593
						203003001 03 00	03	72239	Voted	Plan	Second	EST	2593
						203003001 03 00	55	6640	Voted	Plan	Second	EST	2593
					Vr. Total			216369					
				5		203002102 03 00	42	1170	Voted	Plan	Second	MIS	8990
					Vr. Total			1170					
				6		203002102 03 00	42	800	Voted	Plan	Second	MIS	8990
					Vr. Total			800					
				7		203001101 03 00	42	720	Voted	Plan	Second	MIS	8991
					Vr. Total			720					
				8		203002102 03 00	42	1740	Voted	Plan	Second	MIS	8990
					Vr. Total			1740					
				9		203001101 03 00	42	2320	Voted	Plan	Second	MIS	8991
					Vr. Total			2320					
					Tot GONDA :			966879					
			GORAKHPUR	1		203002102 03 00	42	300	Voted	Plan	First	MIS	8992
						203003001 04 00	01	367300	Voted	Plan	First	EST	2593
						203003001 04 00	03	194139	Voted	Plan	First	EST	2593
						203003001 04 00	55	12750	Voted	Plan	First	EST	2593
					Vr. Total			574489					
				10		203002102 03 00	42	150	Voted	Plan	First	MIS	8992
					Vr. Total			150					
				100		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				101		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				102		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				103		203002102 03 00	42	56	Voted	Plan	Second	MIS	8992
					Vr. Total			56					
				104		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8992
					Vr. Total			1000					
				105		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				106		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GORAKHPUR	106	Vr. Total			1000					
				107		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				108		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				109		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				11		203002102 03 00	42	800	Voted	Plan	First	MIS	8992
					Vr. Total			800					
				12		203002102 03 00	42	3200	Voted	Plan	First	MIS	8992
					Vr. Total			3200					
				13		203002102 03 00	42	100	Voted	Plan	First	MIS	8992
					Vr. Total			100					
				14		203002102 03 00	42	300	Voted	Plan	First	MIS	8992
					Vr. Total			300					
				15		203002102 03 00	42	200	Voted	Plan	First	MIS	8992
					Vr. Total			200					
				16		203002102 03 00	42	100	Voted	Plan	First	MIS	8992
					Vr. Total			100					
				17		203002102 03 00	42	88	Voted	Plan	First	MIS	8992
					Vr. Total			88					
				18		203002102 03 00	42	2000	Voted	Plan	First	MIS	8992
					Vr. Total			2000					
				19		203002102 03 00	42	1000	Voted	Plan	First	MIS	8992
					Vr. Total			1000					
				2		203002102 03 00	42	600	Voted	Plan	First	MIS	8992
						203003001 03 00	01	281300	Voted	Plan	First	EST	2593
						203003001 03 00	03	149089	Voted	Plan	First	EST	2593
						203003001 03 00	06	20	Voted	Plan	First	EST	2593
						203003001 03 00	55	25720	Voted	Plan	First	EST	2593
					Vr. Total			456729					
				20		203002102 03 00	42	680	Voted	Plan	First	MIS	8992
					Vr. Total			680					
				21		203002102 03 00	42	100	Voted	Plan	First	MIS	8992
					Vr. Total			100					
				22		203002102 03 00	42	600	Voted	Plan	First	MIS	8992
					Vr. Total			600					
				23		203002102 03 00	42	9000	Voted	Plan	First	MIS	8992
					Vr. Total			9000					
				24		203002102 03 00	42	1000	Voted	Plan	First	MIS	8992
					Vr. Total			1000					
				25		203002102 03 00	42	1000	Voted	Plan	First	MIS	8992
					Vr. Total			1000					
				26		203002102 03 00	42	200	Voted	Plan	First	MIS	8992
					Vr. Total			200					
				27		203002102 03 00	42	500	Voted	Plan	First	MIS	8992
					Vr. Total			500					
				28		203002102 03 00	42	1500	Voted	Plan	First	MIS	8992
					Vr. Total			1500					
				29		203002102 03 00	42	600	Voted	Plan	Second	MIS	8992
					Vr. Total			600					
				3		203002102 03 00	42	400	Voted	Plan	First	MIS	8992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GORAKHPUR	3		203003001 04 00	01	485900	Voted	Plan	First	EST	2593
						203003001 04 00	03	257103	Voted	Plan	First	EST	2593
						203003001 04 00	55	24020	Voted	Plan	First	EST	2593
					Vr. Total			767423					
				30		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				31		203002102 03 00	42	800	Voted	Plan	Second	MIS	8992
					Vr. Total			800					
				32		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				33		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				34		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				35		203002102 03 00	42	800	Voted	Plan	Second	MIS	8992
					Vr. Total			800					
				36		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				37		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				38		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				39		203002102 03 00	42	450	Voted	Plan	Second	MIS	8992
					Vr. Total			450					
				4		203002102 03 00	42	250	Voted	Plan	First	MIS	8992
					Vr. Total			250					
				40		203002102 03 00	42	900	Voted	Plan	Second	MIS	8992
					Vr. Total			900					
				41		203002102 03 00	42	1020	Voted	Plan	Second	MIS	8992
					Vr. Total			1020					
				42		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				43		203002102 03 00	42	400	Voted	Plan	Second	MIS	8992
					Vr. Total			400					
				44		203002102 03 00	42	150	Voted	Plan	Second	MIS	8992
					Vr. Total			150					
				45		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				46		203002102 03 00	42	150	Voted	Plan	Second	MIS	8992
					Vr. Total			150					
				47		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				48		203002102 03 00	42	197	Voted	Plan	Second	MIS	8992
					Vr. Total			197					
				49		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				5		203002102 03 00	42	200	Voted	Plan	First	MIS	8992
					Vr. Total			200					
				50		203002102 03 00	42	108	Voted	Plan	Second	MIS	8992
					Vr. Total			108					
				51		203002102 03 00	42	150	Voted	Plan	Second	MIS	8992
					Vr. Total			150					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GORAKHPUR	52		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				53		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				54		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				55		203002102 03 00	42	400	Voted	Plan	Second	MIS	8992
					Vr. Total			400					
				56		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				57		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				58		203002102 03 00	42	350	Voted	Plan	Second	MIS	8992
					Vr. Total			350					
				59		203002102 03 00	42	150	Voted	Plan	Second	MIS	8992
					Vr. Total			150					
				6		203002102 03 00	42	600	Voted	Plan	First	MIS	8992
					Vr. Total			600					
				60		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				61		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				62		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				63		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				64		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				65		203002102 03 00	42	350	Voted	Plan	Second	MIS	8992
					Vr. Total			350					
				66		203002102 03 00	42	250	Voted	Plan	Second	MIS	8992
					Vr. Total			250					
				67		203002102 03 00	42	240	Voted	Plan	Second	MIS	8992
					Vr. Total			240					
				68		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				69		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				7		203002102 03 00	42	350	Voted	Plan	First	MIS	8992
					Vr. Total			350					
				70		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				71		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				72		203002102 03 00	42	40	Voted	Plan	Second	MIS	8992
					Vr. Total			40					
				73		203002102 03 00	42	1300	Voted	Plan	Second	MIS	8992
					Vr. Total			1300					
				74		203002102 03 00	42	550	Voted	Plan	Second	MIS	8992
					Vr. Total			550					
				75		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GORAKHPUR	76		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				77		203002102 03 00	42	180	Voted	Plan	Second	MIS	8992
					Vr. Total			180					
				78		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				79		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				8		203002102 03 00	42	500	Voted	Plan	First	MIS	8992
					Vr. Total			500					
				80		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				81		203002102 03 00	42	100	Voted	Plan	Second	MIS	8992
					Vr. Total			100					
				82		203002102 03 00	42	250	Voted	Plan	Second	MIS	8992
					Vr. Total			250					
				83		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8992
					Vr. Total			1000					
				84		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				85		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8992
					Vr. Total			1000					
				86		203002102 03 00	42	11000	Voted	Plan	Second	MIS	8992
					Vr. Total			11000					
				87		203002102 03 00	42	1850	Voted	Plan	Second	MIS	8992
					Vr. Total			1850					
				88		203002102 03 00	42	550	Voted	Plan	Second	MIS	8992
					Vr. Total			550					
				89		203002102 03 00	42	3050	Voted	Plan	Second	MIS	8992
					Vr. Total			3050					
				9		203002102 03 00	42	42	Voted	Plan	First	MIS	8992
					Vr. Total			42					
				90		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8992
					Vr. Total			1500					
				91		203002102 03 00	42	300	Voted	Plan	Second	MIS	8992
					Vr. Total			300					
				92		203002102 03 00	42	220	Voted	Plan	Second	MIS	8992
					Vr. Total			220					
				93		203002102 03 00	42	164	Voted	Plan	Second	MIS	8992
					Vr. Total			164					
				94		203002102 03 00	42	50	Voted	Plan	Second	MIS	8992
					Vr. Total			50					
				95		203002102 03 00	42	200	Voted	Plan	Second	MIS	8992
					Vr. Total			200					
				96		203002102 03 00	42	304	Voted	Plan	Second	MIS	8992
					Vr. Total			304					
				97		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				98		203002102 03 00	42	500	Voted	Plan	Second	MIS	8992
					Vr. Total			500					
				99		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8992
					Vr. Total			1000					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	GORAKHPUR	Tot GORAKHPUR :				1869130					
			HAMIRPUR	1		203002102 03 00	42	218	Voted	Plan	First	MIS	8990
						203003001 04 00	01	201200	Voted	Plan	First	EST	2593
						203003001 04 00	03	106636	Voted	Plan	First	EST	2593
						203003001 04 00	55	8680	Voted	Plan	First	EST	2593
				Vr. Total				316734					
				2		203001102 03 00	42	2000	Voted	Plan	First	MIS	8991
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
				Vr. Total				129557					
				3		203002102 03 00	42	4230	Voted	Plan	First	MIS	8990
						203003001 04 00	01	129700	Voted	Plan	Second	EST	2593
						203003001 04 00	03	68741	Voted	Plan	Second	EST	2593
						203003001 04 00	55	3880	Voted	Plan	Second	EST	2593
				Vr. Total				206551					
				4		203001102 03 00	42	3452	Voted	Plan	First	MIS	8991
				Vr. Total				3452					
				5		203002102 03 00	42	2250	Voted	Plan	Second	MIS	8990
				Vr. Total				2250					
				6		203001102 03 00	42	210	Voted	Plan	Second	MIS	8991
				Vr. Total				210					
				7		203002102 03 00	42	960	Voted	Plan	Second	MIS	8990
				Vr. Total				960					
				8		203001102 03 00	42	2290	Voted	Plan	Second	MIS	8991
				Vr. Total				2290					
				Tot HAMIRPUR :				662004					
			HAPUR	1		203002102 03 00	42	350	Voted	Plan	First	MIS	8990
						203003001 04 00	01	387000	Voted	Plan	First	EST	2593
						203003001 04 00	03	205110	Voted	Plan	First	EST	2593
						203003001 04 00	55	11100	Voted	Plan	First	EST	2593
				Vr. Total				603560					
				10		203002102 03 00	42	10900	Voted	Plan	Second	MIS	8991
				Vr. Total				10900					
				2		203002102 03 00	42	2798	Voted	Plan	First	MIS	8991
						203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
				Vr. Total				61068					
				3		203002102 03 00	42	350	Voted	Plan	First	MIS	8990
						203003001 03 00	01	99800	Voted	Plan	First	EST	2593
						203003001 03 00	03	52894	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
				Vr. Total				157524					
				4		203002102 03 00	42	2800	Voted	Plan	First	MIS	8991
				Vr. Total				2800					
				5		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
				Vr. Total				350					
				6		203002102 03 00	42	2110	Voted	Plan	Second	MIS	8991
				Vr. Total				2110					
				7		203002102 03 00	42	1685	Voted	Plan	Second	MIS	8990
				Vr. Total				1685					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	HAPUR	8		203002102 03 00	42	2050	Voted	Plan	Second	MIS	8991
					Vr. Total			2050					
				9		203002102 03 00	42	1400	Voted	Plan	Second	MIS	8990
					Vr. Total			1400					
					Tot HAPUR :			843447					
			HARDOI	1		203003001 04 00	01	74700	Voted	Plan	First	EST	2593
						203003001 04 00	03	39591	Voted	Plan	First	EST	2593
						203003001 04 00	55	2310	Voted	Plan	First	EST	2593
					Vr. Total			116601					
				2		203001102 03 00	42	2000	Voted	Plan	First	MIS	8997
						203003001 04 00	01	356100	Voted	Plan	First	EST	2593
						203003001 04 00	03	188733	Voted	Plan	First	EST	2593
						203003001 04 00	55	10390	Voted	Plan	First	EST	2593
					Vr. Total			557223					
				3		203001102 03 00	42	1176	Voted	Plan	First	MIS	8997
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
					Vr. Total			124953					
				4		203001102 03 00	42	3650	Voted	Plan	Second	MIS	8997
					Vr. Total			3650					
				5		203001102 03 00	42	4041	Voted	Plan	Second	MIS	8997
					Vr. Total			4041					
				6		203001102 03 00	42	2700	Voted	Plan	Second	MIS	8997
					Vr. Total			2700					
				7		203001102 03 00	42	1747	Voted	Plan	Second	MIS	8997
					Vr. Total			1747					
				8		203001102 03 00	42	64000	Voted	Plan	Second	MIS	8997
					Vr. Total			64000					
					Tot HARDOI :			874915					
			HATHRAS	1		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	171400	Voted	Plan	Second	EST	2593
						203003001 04 00	03	90842	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5180	Voted	Plan	Second	EST	2593
					Vr. Total			267622					
				10		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				11		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				12		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				13		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				14		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				15		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				16		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				17		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				18		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	HATHRAS	19		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				2		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				20		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				21		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				22		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				23		203002102 03 00	42	132	Voted	Plan	Second	MIS	8990
					Vr. Total			132					
				24		203002102 03 00	42	116	Voted	Plan	Second	MIS	8990
					Vr. Total			116					
				25		203002102 03 00	42	76	Voted	Plan	Second	MIS	8990
					Vr. Total			76					
				26		203002102 03 00	42	440	Voted	Plan	Second	MIS	8990
					Vr. Total			440					
				27		203002102 03 00	42	248	Voted	Plan	Second	MIS	8990
					Vr. Total			248					
				28		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				29		203002102 03 00	42	162	Voted	Plan	Second	MIS	8990
					Vr. Total			162					
				3		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	126800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	67204	Voted	Plan	Second	EST	2593
						203003001 03 00	55	6910	Voted	Plan	Second	EST	2593
					Vr. Total			200934					
				30		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				31		203002102 03 00	42	632	Voted	Plan	Second	MIS	8990
					Vr. Total			632					
				32		203002102 03 00	42	7000	Voted	Plan	Second	MIS	8990
					Vr. Total			7000					
				33		203002102 03 00	42	56	Voted	Plan	Second	MIS	8990
					Vr. Total			56					
				34		203002102 03 00	42	47	Voted	Plan	Second	MIS	8990
					Vr. Total			47					
				35		203002102 03 00	42	3500	Voted	Plan	Second	MIS	8990
					Vr. Total			3500					
				36		203002102 03 00	42	520	Voted	Plan	Second	MIS	8990
					Vr. Total			520					
				37		203002102 03 00	42	132	Voted	Plan	Second	MIS	8990
					Vr. Total			132					
				38		203002102 03 00	42	24	Voted	Plan	Second	MIS	8990
					Vr. Total			24					
				39		203002102 03 00	42	48	Voted	Plan	Second	MIS	8990
					Vr. Total			48					
				4		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	215600	Voted	Plan	Second	EST	2593
						203003001 04 00	03	114268	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	HATHRAS	4		203003001 04 00	55	7950	Voted	Plan	Second	EST	2593
					Vr. Total			338018					
				40		203002102 03 00	42	52	Voted	Plan	Second	MIS	8990
					Vr. Total			52					
				41		203002102 03 00	42	52	Voted	Plan	Second	MIS	8990
					Vr. Total			52					
				42		203002102 03 00	42	48	Voted	Plan	Second	MIS	8990
					Vr. Total			48					
				5		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				6		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				7		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				8		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				9		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				Tot HATHRAS :				822539					
			JALAUN	1		203003001 04 00	01	166100	Voted	Plan	First	EST	2593
						203003001 04 00	03	88033	Voted	Plan	First	EST	2593
						203003001 04 00	55	6980	Voted	Plan	First	EST	2593
					Vr. Total			261113					
				2		203003001 03 00	01	117900	Voted	Plan	First	EST	2593
						203003001 03 00	03	62487	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			182047					
				3		203003001 04 00	01	99600	Voted	Plan	First	EST	2593
						203003001 04 00	03	52788	Voted	Plan	First	EST	2593
						203003001 04 00	55	3570	Voted	Plan	First	EST	2593
					Vr. Total			155958					
				Tot JALAUN :				599118					
			JAUNPUR	1		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
						203003001 03 00	01	91400	Voted	Plan	Second	EST	2593
						203003001 03 00	03	48442	Voted	Plan	Second	EST	2593
					Vr. Total			140242					
				2		203001102 03 00	42	2156	Voted	Plan	First	MIS	8990
						203003001 04 00	01	166900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	88457	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5540	Voted	Plan	Second	EST	2593
					Vr. Total			263053					
				3		203002102 03 00	42	805	Voted	Plan	First	MIS	8990
						203003001 04 00	01	674700	Voted	Plan	Second	EST	2593
						203003001 04 00	03	357591	Voted	Plan	Second	EST	2593
						203003001 04 00	55	19910	Voted	Plan	Second	EST	2593
					Vr. Total			1053006					
				4		203001102 03 00	42	1536	Voted	Plan	First	MIS	8990
					Vr. Total			1536					
				5		203002102 03 00	42	705	Voted	Plan	Second	MIS	8990
					Vr. Total			705					
				6		203001102 03 00	42	1948	Voted	Plan	Second	MIS	8990
					Vr. Total			1948					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	JAUNPUR	7		203002102 03 00	42	635	Voted	Plan	Second	MIS	8990
					Vr. Total			635					
				8		203001102 03 00	42	1884	Voted	Plan	Second	MIS	8990
					Vr. Total			1884					
					Tot JAUNPUR :			1463009					
			JHANSI	1		203002102 03 00	42	900	Voted	Plan	First	MIS	8991
						203003001 04 00	01	373219	Voted	Plan	First	EST	2593
						203003001 04 00	03	197806	Voted	Plan	First	EST	2593
						203003001 04 00	55	25850	Voted	Plan	First	EST	2593
					Vr. Total			597775					
				2		203002102 03 00	42	2304	Voted	Plan	First	MIS	8991
						203003001 04 00	01	139300	Voted	Plan	First	EST	2593
						203003001 04 00	03	73829	Voted	Plan	First	EST	2593
						203003001 04 00	55	11110	Voted	Plan	First	EST	2593
					Vr. Total			226543					
				3		203002102 03 00	42	1800	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	99800	Voted	Plan	First	EST	2593
						203003001 03 00	03	52894	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593
					Vr. Total			163454					
				4		203003001 03 00	01	126800	Voted	Plan	First	EST	2593
						203003001 03 00	03	67204	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593
					Vr. Total			202964					
				5		203002102 03 00	42	2100	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	23100	Voted	Plan	First	EST	2593
						203003001 03 00	03	12243	Voted	Plan	First	EST	2593
						203003001 03 00	55	2400	Voted	Plan	First	EST	2593
					Vr. Total			39843					
				8		203002102 03 00	42	2250	Voted	Plan	Second	MIS	8991
					Vr. Total			2250					
				9		203002102 03 00	42	226	Voted	Plan	Second	MIS	8991
					Vr. Total			226					
					Tot JHANSI :			1233055					
			JYOTIBAFULLE NAGAR	1		203001102 03 00	42	410	Voted	Plan	First	MIS	8990
						203003001 04 00	01	259800	Voted	Plan	First	EST	2593
						203003001 04 00	03	137694	Voted	Plan	First	EST	2593
						203003001 04 00	55	10720	Voted	Plan	First	EST	2593
					Vr. Total			408624					
				2		203003001 04 00	01	57800	Voted	Plan	First	EST	2593
						203003001 04 00	03	30634	Voted	Plan	First	EST	2593
						203003001 04 00	55	3150	Voted	Plan	First	EST	2593
					Vr. Total			91584					
				3		203001102 03 00	42	2026	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	113200	Voted	Plan	First	EST	2593
						203003001 03 00	03	59996	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			179002					
				4		203002102 03 00	42	3030	Voted	Plan	Second	MIS	8990
					Vr. Total			3030					
				5		203001102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	JYOTIBAFULLE NAGAR	6		203002102 03 00	42	4690	Voted	Plan	Second	MIS	8990
					Vr. Total			4690					
				8		203001102 03 00	42	1384	Voted	Plan	Second	MIS	8990
					Vr. Total			1384					
				9		203002102 03 00	42	1620	Voted	Plan	Second	MIS	8990
					Vr. Total			1620					
					Tot JYOTIBAFULLE N			690834					
			KANNAUJ	1		203002102 03 00	42	7510	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	109100	Voted	Plan	Second	EST	2593
						203003001 03 00	03	57823	Voted	Plan	Second	EST	2593
						203003001 03 00	55	4480	Voted	Plan	Second	EST	2593
					Vr. Total			178913					
				2		203001102 03 00	42	10058	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	98500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	52205	Voted	Plan	Second	EST	2593
						203003001 04 00	55	3080	Voted	Plan	Second	EST	2593
					Vr. Total			163843					
				3		203003001 04 00	01	216800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	114904	Voted	Plan	Second	EST	2593
						203003001 04 00	55	11000	Voted	Plan	Second	EST	2593
					Vr. Total			342704					
					Tot KANNAUJ :			685460					
			KANPUR NAGAR	1		203002102 03 00	42	1500	Voted	Plan	First	MIS	8990
						203003001 03 00	01	224900	Voted	Plan	First	EST	2593
						203003001 03 00	03	119197	Voted	Plan	First	EST	2593
						203003001 03 00	55	17920	Voted	Plan	First	EST	2593
					Vr. Total			363517					
				10		203002102 03 00	42	14250	Voted	Plan	Second	MIS	8990
					Vr. Total			14250					
				11		203002102 03 00	42	5130	Voted	Plan	Second	MIS	8990
					Vr. Total			5130					
				12		203002102 03 00	42	18146	Voted	Plan	Second	MIS	8990
					Vr. Total			18146					
				13		203002102 03 00	42	7300	Voted	Plan	Second	MIS	8990
					Vr. Total			7300					
				14		203002102 03 00	42	7350	Voted	Plan	Second	MIS	8990
					Vr. Total			7350					
				15		203002102 03 00	42	11020	Voted	Plan	Second	MIS	8990
					Vr. Total			11020					
				16		203002102 03 00	42	1420	Voted	Plan	Second	MIS	8990
					Vr. Total			1420					
				17		203002102 03 00	42	4950	Voted	Plan	Second	MIS	8990
					Vr. Total			4950					
				18		203002102 03 00	42	12220	Voted	Plan	Second	MIS	8990
					Vr. Total			12220					
				19		203002102 03 00	42	5300	Voted	Plan	Second	MIS	8990
					Vr. Total			5300					
				2		203002102 03 00	42	2500	Voted	Plan	First	MIS	8990
						203003001 04 00	01	160600	Voted	Plan	First	EST	2593
						203003001 04 00	03	85118	Voted	Plan	First	EST	2593
						203003001 04 00	55	10960	Voted	Plan	First	EST	2593
					Vr. Total			259178					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	KANPUR NAGAR	3		203002102 03 00	42	4420	Voted	Plan	First	MIS	8990
						203003001 04 00	01	657600	Voted	Plan	First	EST	2593
						203003001 04 00	03	348528	Voted	Plan	First	EST	2593
						203003001 04 00	55	34530	Voted	Plan	First	EST	2593
					Vr. Total			1045078					
				4		203002102 03 00	42	25482	Voted	Plan	First	MIS	8990
						203003001 03 00	01	100600	Voted	Plan	First	EST	2593
						203003001 03 00	03	53318	Voted	Plan	First	EST	2593
						203003001 03 00	55	8680	Voted	Plan	First	EST	2593
					Vr. Total			188080					
				5		203002102 03 00	42	12834	Voted	Plan	First	MIS	8990
					Vr. Total			12834					
				6		203002102 03 00	42	5390	Voted	Plan	First	MIS	8990
					Vr. Total			5390					
				7		203002102 03 00	42	6450	Voted	Plan	Second	MIS	8990
					Vr. Total			6450					
				8		203002102 03 00	42	12340	Voted	Plan	Second	MIS	8990
					Vr. Total			12340					
				9		203002102 03 00	42	10880	Voted	Plan	Second	MIS	8990
					Vr. Total			10880					
					Tot KANPUR NAGAR :			1990833					
			KANSHIRAM NAGAR	1		203001102 03 00	42	60	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	107200	Voted	Plan	Second	EST	2593
						203003001 04 00	03	56816	Voted	Plan	Second	EST	2593
						203003001 04 00	55	3920	Voted	Plan	Second	EST	2593
					Vr. Total			167996					
				2		203001101 03 00	42	778	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	120700	Voted	Plan	Second	EST	2593
						203003001 04 00	03	63971	Voted	Plan	Second	EST	2593
						203003001 04 00	06	600	Voted	Plan	Second	EST	2593
						203003001 04 00	55	3470	Voted	Plan	Second	EST	2593
					Vr. Total			189519					
				3		203001101 03 00	42	680	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	120300	Voted	Plan	Second	EST	2593
						203003001 03 00	03	63759	Voted	Plan	Second	EST	2593
					Vr. Total			184739					
					Tot KANSHIRAM NAGA			542254					
			KAUSHAMBI	1		203003001 03 00	01	59100	Voted	Plan	First	EST	2593
						203003001 03 00	03	31323	Voted	Plan	First	EST	2593
						203003001 03 00	55	2390	Voted	Plan	First	EST	2593
					Vr. Total			92813					
				2		203003001 04 00	01	242500	Voted	Plan	First	EST	2593
						203003001 04 00	03	128525	Voted	Plan	First	EST	2593
						203003001 04 00	55	7900	Voted	Plan	First	EST	2593
					Vr. Total			378925					
				3		203003001 04 00	01	124700	Voted	Plan	First	EST	2593
						203003001 04 00	03	66091	Voted	Plan	First	EST	2593
						203003001 04 00	55	3200	Voted	Plan	First	EST	2593
					Vr. Total			193991					
				4		203003001 03 00	01	109100	Voted	Plan	First	EST	2593
						203003001 03 00	03	57823	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	KAUSHAMBI	4	Vr. Total			171403					
					Tot KAUSHAMBI :			837132					
			KHERI	1		203002102 03 00	42	2480	Voted	Plan	First	MIS	8990
						203003001 03 00	01	117900	Voted	Plan	First	EST	2593
						203003001 03 00	03	62487	Voted	Plan	First	EST	2593
						203003001 03 00	55	4810	Voted	Plan	First	EST	2593
					Vr. Total			187677					
				10		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				12		203002102 03 00	42	2220	Voted	Plan	Second	MIS	8990
					Vr. Total			2220					
				13		203002102 03 00	42	2200	Voted	Plan	Second	MIS	8990
					Vr. Total			2200					
				14		203002102 03 00	42	2700	Voted	Plan	Second	MIS	8990
					Vr. Total			2700					
				15		203002102 03 00	42	2500	Voted	Plan	Second	MIS	8990
					Vr. Total			2500					
				2		203002102 03 00	42	430	Voted	Plan	First	MIS	8990
						203003001 04 00	01	278600	Voted	Plan	First	EST	2593
						203003001 04 00	03	147658	Voted	Plan	First	EST	2593
						203003001 04 00	55	6810	Voted	Plan	First	EST	2593
					Vr. Total			433498					
				3		203002102 03 00	42	630	Voted	Plan	First	MIS	8990
						203003001 04 00	01	421200	Voted	Plan	First	EST	2593
						203003001 04 00	03	223236	Voted	Plan	First	EST	2593
						203003001 04 00	55	17110	Voted	Plan	First	EST	2593
					Vr. Total			662176					
				4		203002102 03 00	42	1780	Voted	Plan	First	MIS	8990
					Vr. Total			1780					
				5		203002102 03 00	42	2410	Voted	Plan	First	MIS	8990
					Vr. Total			2410					
				6		203002102 03 00	42	1850	Voted	Plan	Second	MIS	8990
					Vr. Total			1850					
				7		203002102 03 00	42	650	Voted	Plan	Second	MIS	8990
					Vr. Total			650					
				8		203002102 03 00	42	1790	Voted	Plan	Second	MIS	8990
					Vr. Total			1790					
				9		203002102 03 00	42	170	Voted	Plan	Second	MIS	8990
					Vr. Total			170					
					Tot KHERI :			1301821					
			LALITPUR	1		203002102 03 00	42	3267	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	128900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	68317	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5550	Voted	Plan	Second	EST	2593
					Vr. Total			206034					
				2		203002102 03 00	42	1390	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	149100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	79023	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4190	Voted	Plan	Second	EST	2593
					Vr. Total			233703					
				3		203002102 03 00	42	700	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	76200	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	LALITPUR	3		203003001 03 00	03	40386	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			121066					
				4		203001102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
					Tot LALITPUR :			561803					
			LUCKNOW	1		203002102 03 00	42	2050	Voted	Plan	First	MIS	8990
						203003001 03 00	01	332000	Voted	Plan	First	EST	2593
						203003001 03 00	03	175960	Voted	Plan	First	EST	2593
						203003001 03 00	55	33280	Voted	Plan	First	EST	2593
					Vr. Total			543290					
				10		203001102 03 00	42	10200	Voted	Plan	First	MIS	8991
					Vr. Total			10200					
				11		203002102 03 00	42	2120	Voted	Plan	First	MIS	8990
					Vr. Total			2120					
				12		203001102 03 00	42	4700	Voted	Plan	First	MIS	8991
					Vr. Total			4700					
				13		203002102 03 00	42	2600	Voted	Plan	Second	MIS	8990
					Vr. Total			2600					
				14		203001102 03 00	42	7760	Voted	Plan	Second	MIS	8991
					Vr. Total			7760					
				15		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				16		203001102 03 00	42	14322	Voted	Plan	Second	MIS	8991
					Vr. Total			14322					
				17		203002102 03 00	42	7050	Voted	Plan	Second	MIS	8990
					Vr. Total			7050					
				18		203002102 03 00	42	64000	Voted	Plan	Second	MIS	8990
					Vr. Total			64000					
				19		203002102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					
				2		203002102 03 00	42	5650	Voted	Plan	First	MIS	8990
						203003001 03 00	01	666000	Voted	Plan	First	EST	2593
						203003001 03 00	03	352980	Voted	Plan	First	EST	2593
						203003001 03 00	06	420	Voted	Plan	First	EST	2593
						203003001 03 00	55	52000	Voted	Plan	First	EST	2593
					Vr. Total			1077050					
				20		203002102 03 00	42	2350	Voted	Plan	Second	MIS	8990
					Vr. Total			2350					
				21		203001102 03 00	42	14600	Voted	Plan	Second	MIS	8991
					Vr. Total			14600					
				22		203002102 03 00	42	600	Voted	Plan	Second	MIS	8990
					Vr. Total			600					
				23		203002102 03 00	42	1550	Voted	Plan	Second	MIS	8990
					Vr. Total			1550					
				24		203001102 03 00	42	1000	Voted	Plan	Second	MIS	8991
					Vr. Total			1000					
				25		203002102 03 00	42	2100	Voted	Plan	Second	MIS	8990
					Vr. Total			2100					
				26		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				27		203001102 03 00	42	6150	Voted	Plan	Second	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	LUCKNOW	27	Vr. Total			6150					
				28		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
					Vr. Total			350					
				29		203001102 03 00	42	17408	Voted	Plan	Second	MIS	8991
					Vr. Total			17408					
				3		203001102 03 00	42	18250	Voted	Plan	First	MIS	8991
						203003001 04 00	01	155000	Voted	Plan	First	EST	2593
						203003001 04 00	03	82150	Voted	Plan	First	EST	2593
						203003001 04 00	55	11620	Voted	Plan	First	EST	2593
					Vr. Total			267020					
				30		203002102 03 00	42	3170	Voted	Plan	Second	MIS	8990
					Vr. Total			3170					
				31		203001102 03 00	42	3500	Voted	Plan	Second	MIS	8991
					Vr. Total			3500					
				32		203002102 03 00	42	820	Voted	Plan	Second	MIS	8990
					Vr. Total			820					
				4		203002102 03 00	42	1200	Voted	Plan	First	MIS	8990
						203003001 04 00	01	1153400	Voted	Plan	First	EST	2593
						203003001 04 00	03	611302	Voted	Plan	First	EST	2593
						203003001 04 00	55	99180	Voted	Plan	First	EST	2593
					Vr. Total			1865082					
				5		203001102 03 00	42	14710	Voted	Plan	First	MIS	8991
						203003001 03 00	01	167200	Voted	Plan	First	EST	2593
						203003001 03 00	03	88616	Voted	Plan	First	EST	2593
						203003001 03 00	06	60	Voted	Plan	First	EST	2593
						203003001 03 00	55	17160	Voted	Plan	First	EST	2593
					Vr. Total			287746					
				6		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
						203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
						203003001 03 00	55	8960	Voted	Plan	First	EST	2593
					Vr. Total			171387					
				7		203001102 03 00	42	9000	Voted	Plan	First	MIS	8991
						203003001 03 00	01	31100	Voted	Plan	First	EST	2593
						203003001 03 00	03	16483	Voted	Plan	First	EST	2593
						203003001 03 00	06	60	Voted	Plan	First	EST	2593
						203003001 03 00	55	2320	Voted	Plan	First	EST	2593
					Vr. Total			58963					
				8		203002102 03 00	42	700	Voted	Plan	First	MIS	8990
						203003001 03 00	01	115500	Voted	Plan	First	EST	2593
						203003001 03 00	03	61215	Voted	Plan	First	EST	2593
						203003001 03 00	55	10900	Voted	Plan	First	EST	2593
					Vr. Total			188315					
				9		203002102 03 00	42	3750	Voted	Plan	First	MIS	8990
					Vr. Total			3750					
					Tot LUCKNOW :			4631153					
			MAHARAJGANJ	1		203002102 03 00	42	2760	Voted	Plan	Second	MIS	8991
						203003001 04 00	01	154200	Voted	Plan	First	EST	2593
						203003001 04 00	03	81726	Voted	Plan	First	EST	2593
						203003001 04 00	55	3880	Voted	Plan	First	EST	2593
					Vr. Total			242566					
				2		203001102 03 00	42	2060	Voted	Plan	Second	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MAHARAJGANJ	2		203003001 04 00	01	407000	Voted	Plan	First	EST	2593
						203003001 04 00	03	215710	Voted	Plan	First	EST	2593
						203003001 04 00	55	15820	Voted	Plan	First	EST	2593
					Vr. Total			640590					
				3		203002102 03 00	42	1980	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	76200	Voted	Plan	First	EST	2593
						203003001 03 00	03	40386	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			122346					
				4		203002102 03 00	42	2210	Voted	Plan	Second	MIS	8991
					Vr. Total			2210					
				5		203001102 03 00	42	2540	Voted	Plan	Second	MIS	8991
					Vr. Total			2540					
					Tot MAHARAJGANJ :			1010252					
			MAHOBA	1		203002102 03 00	42	955	Voted	Plan	First	MIS	8990
						203003001 04 00	01	56100	Voted	Plan	First	EST	2593
						203003001 04 00	03	29733	Voted	Plan	First	EST	2593
						203003001 04 00	55	2100	Voted	Plan	First	EST	2593
					Vr. Total			88888					
				2		203002102 03 00	42	1162	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	150900	Voted	Plan	First	EST	2593
						203003001 04 00	03	79977	Voted	Plan	First	EST	2593
						203003001 04 00	55	6180	Voted	Plan	First	EST	2593
					Vr. Total			238219					
				3		203001102 03 00	42	2756	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			130313					
				5		203001102 03 00	42	1240	Voted	Plan	Second	MIS	8990
					Vr. Total			1240					
				6		203002102 03 00	42	1495	Voted	Plan	Second	MIS	8990
					Vr. Total			1495					
					Tot MAHOBA :			460155					
			MAINPURI	1		203002102 03 00	42	2490	Voted	Plan	Second	MIS	8990
					Vr. Total			2490					
				2		203001102 03 00	42	12711	Voted	Plan	Second	MIS	8991
					Vr. Total			12711					
				3		203002102 03 00	42	560	Voted	Plan	Second	MIS	8990
					Vr. Total			560					
				4		203001102 03 00	42	468	Voted	Plan	Second	MIS	8991
					Vr. Total			468					
					Tot MAINPURI :			16229					
			MATHURA	1		203001102 03 00	42	4700	Voted	Plan	First	MIS	8991
						203003001 03 00	01	83300	Voted	Plan	Second	EST	2593
						203003001 03 00	03	44149	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			135929					
				10		203001102 03 00	42	15320	Voted	Plan	Second	MIS	8991
					Vr. Total			15320					
				11		203002102 03 00	42	1400	Voted	Plan	Second	MIS	8990
					Vr. Total			1400					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MATHURA	12		203001102 03 00	42	2895	Voted	Plan	First	MIS	8991
					Vr. Total			2895					
				13		203002102 03 00	42	1890	Voted	Plan	First	MIS	8990
					Vr. Total			1890					
				14		203001102 03 00	42	100	Voted	Plan	Second	MIS	8991
					Vr. Total			100					
				15		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				16		203001102 03 00	42	12816	Voted	Plan	Second	MIS	8991
					Vr. Total			12816					
				17		203002102 03 00	42	1530	Voted	Plan	Second	MIS	8990
					Vr. Total			1530					
				18		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				19		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				2		203002102 03 00	42	300	Voted	Plan	First	MIS	8990
						203003001 04 00	01	108800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	57664	Voted	Plan	Second	EST	2593
						203003001 04 00	55	7280	Voted	Plan	Second	EST	2593
					Vr. Total			174044					
				20		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				21		203001102 03 00	42	4680	Voted	Plan	Second	MIS	8991
					Vr. Total			4680					
				22		203002102 03 00	42	620	Voted	Plan	Second	MIS	8990
					Vr. Total			620					
				3		203001102 03 00	42	110	Voted	Plan	First	MIS	8991
						203003001 04 00	01	580600	Voted	Plan	Second	EST	2593
						203003001 04 00	03	307718	Voted	Plan	Second	EST	2593
						203003001 04 00	55	21570	Voted	Plan	Second	EST	2593
					Vr. Total			909998					
				4		203002102 03 00	42	790	Voted	Plan	First	MIS	8990
					Vr. Total			790					
				7		203001102 03 00	42	4000	Voted	Plan	First	MIS	8991
					Vr. Total			4000					
				8		203002102 03 00	42	300	Voted	Plan	First	MIS	8990
					Vr. Total			300					
				9		203002102 03 00	42	125	Voted	Plan	Second	MIS	8990
					Vr. Total			125					
					Tot MATHURA :			1267227					
			MEERUT	1		203002102 03 00	42	4870	Voted	Plan	First	MIS	8990
						203003001 03 00	01	104700	Voted	Plan	Second	EST	2593
						203003001 03 00	03	55491	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3340	Voted	Plan	Second	EST	2593
					Vr. Total			168401					
				2		203001102 03 00	42	5182	Voted	Plan	First	MIS	8991
						203003001 04 00	01	90500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	47965	Voted	Plan	Second	EST	2593
						203003001 04 00	55	6980	Voted	Plan	Second	EST	2593
					Vr. Total			150627					
				3		203002102 03 00	42	3270	Voted	Plan	First	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MEERUT	3		203003001 04 00	01	664300	Voted	Plan	Second	EST	2593
						203003001 04 00	03	352079	Voted	Plan	Second	EST	2593
						203003001 04 00	55	50030	Voted	Plan	Second	EST	2593
					Vr. Total			1069679					
				4		203001102 03 00	42	4640	Voted	Plan	First	MIS	8991
						203003001 03 00	01	119200	Voted	Plan	Second	EST	2593
						203003001 03 00	03	63176	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3340	Voted	Plan	Second	EST	2593
					Vr. Total			190356					
				5		203002102 03 00	42	3830	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	9000	Voted	Plan	Second	EST	2593
						203003001 04 00	03	4140	Voted	Plan	Second	EST	2593
						203003001 04 00	55	2200	Voted	Plan	Second	EST	2593
					Vr. Total			19170					
				6		203001102 03 00	42	5698	Voted	Plan	Second	MIS	8991
					Vr. Total			5698					
				7		203002102 03 00	42	3520	Voted	Plan	Second	MIS	8990
					Vr. Total			3520					
				8		203001102 03 00	42	4108	Voted	Plan	Second	MIS	8991
					Vr. Total			4108					
					Tot MEERUT :			1611559					
			MIRZAPUR	1		203002102 03 00	42	220	Voted	Plan	First	MIS	8990
						203003001 04 00	01	61300	Voted	Plan	First	EST	2593
						203003001 04 00	03	32489	Voted	Plan	First	EST	2593
						203003001 04 00	55	2100	Voted	Plan	First	EST	2593
					Vr. Total			96109					
				10		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				100		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				101		203001102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				102		203001102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				103		203001102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					
				104		203002102 03 00	42	570	Voted	Plan	Second	MIS	8990
					Vr. Total			570					
				105		203001102 03 00	42	3300	Voted	Plan	Second	MIS	8990
					Vr. Total			3300					
				106		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				107		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				108		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				109		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				11		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				110		203002102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MIRZAPUR	111		203002102 03 00	42	800	Voted	Plan	Second	MIS	8990
					Vr. Total			800					
				112		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				113		203001102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				114		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				115		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
					Vr. Total			400					
				116		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				117		203001102 03 00	42	78	Voted	Plan	Second	MIS	8990
					Vr. Total			78					
				118		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				119		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				12		203002102 03 00	42	200	Voted	Plan	First	MIS	8990
					Vr. Total			200					
				120		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				121		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
					Vr. Total			400					
				122		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				123		203002102 03 00	42	3100	Voted	Plan	Second	MIS	8990
					Vr. Total			3100					
				124		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				125		203002102 03 00	42	90	Voted	Plan	Second	MIS	8990
					Vr. Total			90					
				126		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				127		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				128		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				129		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				13		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				130		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				131		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				132		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				133		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				134		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MIRZAPUR	14		203002102 03 00	42	90	Voted	Plan	First	MIS	8990
					Vr. Total			90					
				15		203002102 03 00	42	60	Voted	Plan	First	MIS	8990
					Vr. Total			60					
				16		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				17		203002102 03 00	42	50	Voted	Plan	First	MIS	8991
					Vr. Total			50					
				18		203002102 03 00	42	60	Voted	Plan	First	MIS	8990
					Vr. Total			60					
				19		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				2		203002102 03 00	42	20	Voted	Plan	First	MIS	8990
						203003001 03 00	01	239600	Voted	Plan	First	EST	2593
						203003001 03 00	03	126988	Voted	Plan	First	EST	2593
						203003001 03 00	55	11390	Voted	Plan	First	EST	2593
					Vr. Total			377998					
				20		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				21		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				22		203002102 03 00	42	20	Voted	Plan	First	MIS	8990
					Vr. Total			20					
				23		203002102 03 00	42	30	Voted	Plan	First	MIS	8990
					Vr. Total			30					
				24		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				25		203002102 03 00	42	20	Voted	Plan	First	MIS	8990
					Vr. Total			20					
				26		203002102 03 00	42	30	Voted	Plan	First	MIS	8990
					Vr. Total			30					
				27		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				28		203002102 03 00	42	70	Voted	Plan	First	MIS	8990
					Vr. Total			70					
				29		203001102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				3		203002102 03 00	42	600	Voted	Plan	First	MIS	8990
						203003001 04 00	01	276300	Voted	Plan	First	EST	2593
						203003001 04 00	03	146439	Voted	Plan	First	EST	2593
						203003001 04 00	55	10350	Voted	Plan	First	EST	2593
					Vr. Total			433689					
				30		203001102 03 00	42	2000	Voted	Plan	First	MIS	8990
					Vr. Total			2000					
				31		203001102 03 00	42	110	Voted	Plan	First	MIS	8990
					Vr. Total			110					
				32		203001102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				33		203001102 03 00	42	500	Voted	Plan	First	MIS	8990
					Vr. Total			500					
				34		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MIRZAPUR	35		203002102 03 00	42	200	Voted	Plan	First	MIS	8990
					Vr. Total			200					
				36		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				37		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				38		203001102 03 00	42	60	Voted	Plan	First	MIS	8990
					Vr. Total			60					
				39		203001102 03 00	42	250	Voted	Plan	First	MIS	8990
					Vr. Total			250					
				4		203002102 03 00	42	800	Voted	Plan	First	MIS	8990
					Vr. Total			800					
				40		203002102 03 00	42	1100	Voted	Plan	First	MIS	8990
					Vr. Total			1100					
				42		203001102 03 00	42	1500	Voted	Plan	First	MIS	8990
					Vr. Total			1500					
				43		203002102 03 00	42	500	Voted	Plan	First	MIS	8990
					Vr. Total			500					
				44		203002102 03 00	42	150	Voted	Plan	First	MIS	8990
					Vr. Total			150					
				45		203002102 03 00	42	110	Voted	Plan	First	MIS	8990
					Vr. Total			110					
				46		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				47		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				48		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				49		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				5		203002102 03 00	42	30	Voted	Plan	First	MIS	8990
					Vr. Total			30					
				50		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				51		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				52		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				53		203001102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				54		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				55		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				56		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				57		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				58		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				59		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MIRZAPUR	6		203002102 03 00	42	1000	Voted	Plan	First	MIS	8990
					Vr. Total			1000					
				60		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				61		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				62		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				63		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				65		203001102 03 00	42	240	Voted	Plan	Second	MIS	8990
					Vr. Total			240					
				66		203001102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				67		203001102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				68		203001102 03 00	42	8	Voted	Plan	Second	MIS	8990
					Vr. Total			8					
				69		203001102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				7		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				70		203001102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				71		203001102 03 00	42	55	Voted	Plan	Second	MIS	8990
					Vr. Total			55					
				72		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				73		203001102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				74		203001102 03 00	42	2000	Voted	Plan	Second	MIS	8990
					Vr. Total			2000					
				75		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				76		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				77		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				78		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				79		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				8		203002102 03 00	42	40	Voted	Plan	First	MIS	8990
					Vr. Total			40					
				80		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				81		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				82		203002102 03 00	42	220	Voted	Plan	Second	MIS	8990
					Vr. Total			220					
				83		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MIRZAPUR	84		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				85		203002102 03 00	42	260	Voted	Plan	Second	MIS	8990
					Vr. Total			260					
				86		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				87		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				88		203002102 03 00	42	10	Voted	Plan	Second	MIS	8990
					Vr. Total			10					
				89		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
					Vr. Total			350					
				9		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				90		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				91		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				92		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				93		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				94		203002102 03 00	42	3100	Voted	Plan	Second	MIS	8990
					Vr. Total			3100					
				95		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				96		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				97		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				98		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				99		203002102 03 00	42	800	Voted	Plan	Second	MIS	8990
					Vr. Total			800					
				Tot MIRZAPUR :				943707					
			MORADABAD	1		203002102 03 00	42	1410	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	42877	Voted	Plan	Second	EST	2593
						203003001 03 00	55	7560	Voted	Plan	Second	EST	2593
					Vr. Total			132747					
				10		203002102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					
				11		203001102 03 00	42	2260	Voted	Plan	Second	MIS	8990
					Vr. Total			2260					
				2		203001102 03 00	42	1210	Voted	Plan	First	MIS	8990
						203003001 03 00	01	62200	Voted	Plan	Second	EST	2593
						203003001 03 00	03	32966	Voted	Plan	Second	EST	2593
						203003001 03 00	55	5660	Voted	Plan	Second	EST	2593
					Vr. Total			102036					
				3		203002102 03 00	42	1480	Voted	Plan	First	MIS	8990
						203003001 04 00	01	90400	Voted	Plan	Second	EST	2593
						203003001 04 00	03	47912	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MORADABAD	3		203003001 04 00	55	3080	Voted	Plan	Second	EST	2593
					Vr. Total			142872					
				4		203001102 03 00	42	3790	Voted	Plan	First	MIS	8990
						203003001 04 00	01	468500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	248305	Voted	Plan	Second	EST	2593
						203003001 04 00	55	31900	Voted	Plan	Second	EST	2593
					Vr. Total			752495					
				5		203001102 03 00	42	20	Voted	Plan	First	MIS	8990
						203003001 03 00	01	32800	Voted	Plan	Second	EST	2593
						203003001 03 00	03	54484	Voted	Plan	Second	EST	2593
						203003001 03 00	55	8960	Voted	Plan	Second	EST	2593
					Vr. Total			96264					
				6		203002102 03 00	42	1310	Voted	Plan	Second	MIS	8990
					Vr. Total			1310					
				7		203001102 03 00	42	580	Voted	Plan	Second	MIS	8990
					Vr. Total			580					
				8		203002102 03 00	42	1190	Voted	Plan	Second	MIS	8990
					Vr. Total			1190					
				9		203001102 03 00	42	2660	Voted	Plan	Second	MIS	8990
					Vr. Total			2660					
					Tot MORADABAD :			1235314					
			MUZAFFARNAGAR	1		203002102 03 00	42	1100	Voted	Plan	First	MIS	8990
						203003001 04 00	01	284300	Voted	Plan	Second	EST	2593
						203003001 04 00	03	150679	Voted	Plan	Second	EST	2593
						203003001 04 00	55	11510	Voted	Plan	Second	EST	2593
					Vr. Total			447589					
				10		203002102 03 00	42	256	Voted	Plan	Second	MIS	8990
					Vr. Total			256					
				2		203002102 03 00	42	3526	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	42877	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			131083					
				3		203002102 03 00	42	1907	Voted	Plan	First	MIS	8990
						203003001 04 00	01	252500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	133825	Voted	Plan	Second	EST	2593
						203003001 04 00	55	10800	Voted	Plan	Second	EST	2593
					Vr. Total			399032					
				4		203002102 03 00	42	3466	Voted	Plan	First	MIS	8990
						203003001 04 00	01	26800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	14204	Voted	Plan	Second	EST	2593
						203003001 04 00	55	1200	Voted	Plan	Second	EST	2593
					Vr. Total			45670					
				5		203002102 03 00	42	740	Voted	Plan	Second	MIS	8990
					Vr. Total			740					
				6		203002102 03 00	42	1030	Voted	Plan	Second	MIS	8990
					Vr. Total			1030					
				7		203002102 03 00	42	1745	Voted	Plan	Second	MIS	8990
					Vr. Total			1745					
				8		203002102 03 00	42	1798	Voted	Plan	Second	MIS	8990
					Vr. Total			1798					
				9		203002102 03 00	42	116	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	MUZAFFARNAGAR	9	Vr. Total			116					
					Tot MUZAFFARNAGAR			1029059					
			PADRAUNA	1		203002102 03 00	42	5678	Voted	Plan	First	MIS	8990
						203003001 04 00	01	215200	Voted	Plan	Second	EST	2593
						203003001 04 00	03	114056	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4130	Voted	Plan	Second	EST	2593
					Vr. Total			339064					
				2		203002102 03 00	42	3726	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	172500	Voted	Plan	Second	EST	2593
						203003001 03 00	03	91425	Voted	Plan	Second	EST	2593
					Vr. Total			267651					
				3		203003001 04 00	01	490600	Voted	Plan	Second	EST	2593
						203003001 04 00	03	260018	Voted	Plan	Second	EST	2593
						203003001 04 00	55	14940	Voted	Plan	Second	EST	2593
					Vr. Total			765558					
					Tot PADRAUNA :			1372273					
			PILIBHIT	1		203003001 03 00	01	102800	Voted	Plan	First	EST	2593
						203003001 03 00	03	54484	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			161764					
				2		203003001 04 00	01	59500	Voted	Plan	First	EST	2593
						203003001 04 00	03	31535	Voted	Plan	First	EST	2593
						203003001 04 00	55	3150	Voted	Plan	First	EST	2593
					Vr. Total			94185					
				3		203003001 04 00	01	56100	Voted	Plan	First	EST	2593
						203003001 04 00	03	29733	Voted	Plan	First	EST	2593
						203003001 04 00	55	3150	Voted	Plan	First	EST	2593
					Vr. Total			88983					
				4		203003001 04 00	01	129900	Voted	Plan	First	EST	2593
						203003001 04 00	03	68847	Voted	Plan	First	EST	2593
						203003001 04 00	55	4430	Voted	Plan	First	EST	2593
					Vr. Total			203177					
					Tot PILIBHIT :			548109					
			PRATAPGARH	1		203002102 03 00	42	380	Voted	Plan	Second	MIS	8990
					Vr. Total			380					
				10		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				11		203001102 03 00	42	308	Voted	Plan	Second	MIS	8991
					Vr. Total			308					
				12		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				13		203001102 03 00	42	740	Voted	Plan	Second	MIS	8991
					Vr. Total			740					
				14		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				15		203001102 03 00	42	2010	Voted	Plan	Second	MIS	8991
					Vr. Total			2010					
				16		203001102 03 00	42	266	Voted	Plan	First	MIS	8991
					Vr. Total			266					
				2		203001102 03 00	42	598	Voted	Plan	Second	MIS	8991
					Vr. Total			598					
				3		203001102 03 00	42	40	Voted	Plan	Second	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	PRATAPGARH	3	Vr. Total			40					
				4		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				5		203001102 03 00	42	640	Voted	Plan	Second	MIS	8991
					Vr. Total			640					
				6		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				7		203001102 03 00	42	152	Voted	Plan	Second	MIS	8991
					Vr. Total			152					
				8		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				9		203001102 03 00	42	700	Voted	Plan	Second	MIS	8991
					Vr. Total			700					
				Tot PRATAPGARH :				7544					
			PRAYAGRAJ	1		203003001 04 00	01	275600	Voted	Plan	First	EST	2593
						203003001 04 00	03	146068	Voted	Plan	First	EST	2593
						203003001 04 00	55	13130	Voted	Plan	First	EST	2593
					Vr. Total			434798					
				2		203003001 03 00	01	292700	Voted	Plan	First	EST	2593
						203003001 03 00	03	155131	Voted	Plan	First	EST	2593
						203003001 03 00	55	25380	Voted	Plan	First	EST	2593
					Vr. Total			473211					
				3		203003001 04 00	01	891000	Voted	Plan	First	EST	2593
						203003001 04 00	03	472230	Voted	Plan	First	EST	2593
						203003001 04 00	55	47860	Voted	Plan	First	EST	2593
					Vr. Total			1411090					
				Tot PRAYAGRAJ :				2319099					
			PRAYAGRAJ -2	1		203002001 03 00	01	278700	Voted	Plan	First	EST	4762
						203002001 03 00	03	147711	Voted	Plan	First	EST	4762
						203002001 03 00	06	5220	Voted	Plan	First	EST	4762
						203002001 03 00	55	29840	Voted	Plan	First	EST	4762
					Vr. Total			461471					
				2		203003001 03 00	01	642700	Voted	Plan	Second	EST	4761
						203003001 03 00	03	340631	Voted	Plan	Second	EST	4761
						203003001 03 00	06	240	Voted	Plan	Second	EST	4761
						203003001 03 00	55	57000	Voted	Plan	Second	EST	4761
					Vr. Total			1040571					
				3		203003001 03 00	01	1169200	Voted	Plan	Second	EST	4761
						203003001 03 00	03	619676	Voted	Plan	Second	EST	4761
						203003001 03 00	06	210	Voted	Plan	Second	EST	4761
						203003001 03 00	55	98060	Voted	Plan	Second	EST	4761
					Vr. Total			1887146					
				Tot PRAYAGRAJ-2 :				3389188					
			RAIBAREILLY	1		203002102 03 00	42	850	Voted	Plan	First	MIS	8991
						203003001 04 00	01	485000	Voted	Plan	Second	EST	2593
						203003001 04 00	03	257050	Voted	Plan	Second	EST	2593
						203003001 04 00	55	16900	Voted	Plan	Second	EST	2593
					Vr. Total			759800					
				10		203001102 03 00	42	200	Voted	Plan	First	MIS	8991
					Vr. Total			200					
				11		203001102 03 00	42	300	Voted	Plan	First	MIS	8991
					Vr. Total			300					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	RAIBAREILLY	12		203002102 03 00	42	150	Voted	Plan	First	MIS	8990
					Vr. Total			150					
				13		203002102 03 00	42	10	Voted	Plan	First	MIS	8990
					Vr. Total			10					
				14		203001102 03 00	42	24	Voted	Plan	First	MIS	8991
					Vr. Total			24					
				15		203001102 03 00	42	60	Voted	Plan	First	MIS	8991
					Vr. Total			60					
				16		203002102 03 00	42	10	Voted	Plan	First	MIS	8990
					Vr. Total			10					
				17		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				18		203001102 03 00	42	300	Voted	Plan	First	MIS	8991
					Vr. Total			300					
				19		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				2		203001102 03 00	42	600	Voted	Plan	First	MIS	8991
						203003001 04 00	01	158800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	84164	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4670	Voted	Plan	Second	EST	2593
					Vr. Total			248234					
				20		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				21		203001102 03 00	42	16	Voted	Plan	First	MIS	8991
					Vr. Total			16					
				22		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				23		203002102 03 00	42	20	Voted	Plan	First	MIS	8990
					Vr. Total			20					
				24		203001102 03 00	42	100	Voted	Plan	First	MIS	8991
					Vr. Total			100					
				25		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				26		203001102 03 00	42	96	Voted	Plan	First	MIS	8991
					Vr. Total			96					
				27		203001102 03 00	42	39	Voted	Plan	Second	MIS	8991
					Vr. Total			39					
				3		203001102 03 00	42	500	Voted	Plan	First	MIS	8991
						203003001 03 00	01	83300	Voted	Plan	Second	EST	2593
						203003001 03 00	03	44149	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			131729					
				4		203001102 03 00	42	800	Voted	Plan	First	MIS	8991
					Vr. Total			800					
				5		203001102 03 00	42	700	Voted	Plan	First	MIS	8991
					Vr. Total			700					
				6		203001102 03 00	42	60	Voted	Plan	First	MIS	8991
					Vr. Total			60					
				7		203002102 03 00	42	10	Voted	Plan	First	MIS	8990
					Vr. Total			10					
				8		203001102 03 00	42	220	Voted	Plan	First	MIS	8991
					Vr. Total			220					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	RAIBAREILLY	9		203001102 03 00	42	128	Voted	Plan	First	MIS	8991
					Vr. Total			128					
					Tot RAIBAREILLY :			1143486					
			RAMABAI NAGAR	1		203001102 03 00	42	400	Voted	Plan	First	MIS	8990
						203003001 04 00	01	249200	Voted	Plan	Second	EST	2593
						203003001 04 00	03	132076	Voted	Plan	Second	EST	2593
						203003001 04 00	55	7000	Voted	Plan	Second	EST	2593
					Vr. Total			388676					
				10		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				11		203002102 03 00	42	120	Voted	Plan	First	MIS	8990
					Vr. Total			120					
				12		203002102 03 00	42	250	Voted	Plan	First	MIS	8990
					Vr. Total			250					
				13		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
					Vr. Total			400					
				14		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				15		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
					Vr. Total			400					
				16		203002102 03 00	42	250	Voted	Plan	First	MIS	8990
					Vr. Total			250					
				17		203001102 03 00	42	800	Voted	Plan	First	MIS	8990
					Vr. Total			800					
				18		203001102 03 00	42	1630	Voted	Plan	First	MIS	8990
					Vr. Total			1630					
				19		203002102 03 00	42	400	Voted	Plan	First	MIS	8990
					Vr. Total			400					
				2		203001102 03 00	42	265	Voted	Plan	First	MIS	8990
						203003001 04 00	01	163800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	86814	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5030	Voted	Plan	Second	EST	2593
					Vr. Total			255909					
				20		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				24		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				25		203001102 03 00	42	540	Voted	Plan	Second	MIS	8990
					Vr. Total			540					
				26		203001102 03 00	42	1200	Voted	Plan	Second	MIS	8990
					Vr. Total			1200					
				27		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				28		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				29		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				3		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
						203003001 03 00	01	105900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	56127	Voted	Plan	Second	EST	2593
					Vr. Total			162127					
				30		203002102 03 00	42	450	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	RAMABAI NAGAR	30	Vr. Total			450					
				31		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
					Vr. Total			400					
				32		203002102 03 00	42	130	Voted	Plan	Second	MIS	8990
					Vr. Total			130					
				34		203002102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					
				35		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				36		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				37		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				38		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				39		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				4		203002102 03 00	42	130	Voted	Plan	First	MIS	8990
					Vr. Total			130					
				40		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				41		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				42		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				43		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				44		203001102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				45		203001102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					
				46		203001102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				47		203001102 03 00	42	800	Voted	Plan	Second	MIS	8990
					Vr. Total			800					
				48		203001102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					
				5		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				50		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				51		203001102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				52		203001102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				53		203001102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				54		203001102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				55		203001102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				56		203001102 03 00	42	150	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	RAMABAI NAGAR	56	Vr. Total			150					
				57		203001102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				58		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				59		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				6		203002102 03 00	42	70	Voted	Plan	First	MIS	8990
					Vr. Total			70					
				60		203001102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				61		203001102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				62		203001102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				63		203001102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				64		203001102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				66		203001102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				68		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				69		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				7		203002102 03 00	42	80	Voted	Plan	First	MIS	8990
					Vr. Total			80					
				8		203002102 03 00	42	50	Voted	Plan	First	MIS	8990
					Vr. Total			50					
				9		203002102 03 00	42	100	Voted	Plan	First	MIS	8990
					Vr. Total			100					
				Tot RAMABAI NAGAR				821142					
			RAMPUR	1		203002102 03 00	42	550	Voted	Plan	First	MIS	8990
						203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			58820					
				10		203001102 03 00	42	1320	Voted	Plan	Second	MIS	8991
					Vr. Total			1320					
				2		203001102 03 00	42	960	Voted	Plan	First	MIS	8991
						203003001 04 00	01	156300	Voted	Plan	First	EST	2593
						203003001 04 00	03	82839	Voted	Plan	First	EST	2593
						203003001 04 00	55	4930	Voted	Plan	First	EST	2593
					Vr. Total			245029					
				3		203002102 03 00	42	520	Voted	Plan	First	MIS	8990
						203003001 04 00	01	181600	Voted	Plan	First	EST	2593
						203003001 04 00	03	96248	Voted	Plan	First	EST	2593
						203003001 04 00	55	5300	Voted	Plan	First	EST	2593
					Vr. Total			283668					
				4		203001102 03 00	42	1704	Voted	Plan	First	MIS	8991
					Vr. Total			1704					
				5		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	RAMPUR	5	Vr. Total			30					
				6		203001102 03 00	42	904	Voted	Plan	Second	MIS	8991
					Vr. Total			904					
				7		203002102 03 00	42	230	Voted	Plan	Second	MIS	8990
					Vr. Total			230					
				8		203001102 03 00	42	1408	Voted	Plan	Second	MIS	8991
					Vr. Total			1408					
				9		203002102 03 00	42	140	Voted	Plan	Second	MIS	8990
					Vr. Total			140					
				Tot RAMPUR :				593253					
			SAHARANPUR	1		203002102 03 00	42	11290	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	243100	Voted	Plan	First	EST	2593
						203003001 04 00	03	128843	Voted	Plan	First	EST	2593
						203003001 04 00	55	22100	Voted	Plan	First	EST	2593
					Vr. Total			405333					
				2		203001102 03 00	42	19170	Voted	Plan	Second	MIS	8991
						203003001 03 00	01	250900	Voted	Plan	First	EST	2593
						203003001 03 00	03	132977	Voted	Plan	First	EST	2593
						203003001 03 00	55	24720	Voted	Plan	First	EST	2593
					Vr. Total			427767					
				3		203003001 04 00	01	277700	Voted	Plan	First	EST	2593
						203003001 04 00	03	147181	Voted	Plan	First	EST	2593
						203003001 04 00	55	10580	Voted	Plan	First	EST	2593
					Vr. Total			435461					
				Tot SAHARANPUR :				1268561					
			SAMBHAL	1		203002102 03 00	42	650	Voted	Plan	First	MIS	8990
						203003001 03 00	01	78500	Voted	Plan	Second	EST	2593
						203003001 03 00	03	41605	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			124535					
				10		203002102 03 00	42	2640	Voted	Plan	Second	MIS	8990
					Vr. Total			2640					
				11		203001102 03 00	42	458	Voted	Plan	Second	MIS	8990
					Vr. Total			458					
				2		203002102 03 00	42	1870	Voted	Plan	First	MIS	8990
						203003001 04 00	01	109800	Voted	Plan	Second	EST	2593
						203003001 04 00	03	58194	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4580	Voted	Plan	Second	EST	2593
					Vr. Total			174444					
				3		203001102 03 00	42	105	Voted	Plan	First	MIS	8990
						203003001 04 00	01	216000	Voted	Plan	Second	EST	2593
						203003001 04 00	03	114480	Voted	Plan	Second	EST	2593
						203003001 04 00	55	9600	Voted	Plan	Second	EST	2593
					Vr. Total			340185					
				4		203002102 03 00	42	830	Voted	Plan	Second	MIS	8990
					Vr. Total			830					
				5		203001102 03 00	42	145	Voted	Plan	Second	MIS	8990
					Vr. Total			145					
				6		203002102 03 00	42	2215	Voted	Plan	Second	MIS	8990
					Vr. Total			2215					
				7		203001102 03 00	42	1203	Voted	Plan	Second	MIS	8990
					Vr. Total			1203					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SAMBHAL	8		203002102 03 00	42	680	Voted	Plan	Second	MIS	8990
					Vr. Total			680					
				9		203001102 03 00	42	61	Voted	Plan	Second	MIS	8990
					Vr. Total			61					
					Tot SAMBHAL :			647396					
			SANT RAVIDAS NAGAR	1		203001102 03 00	42	1940	Voted	Plan	First	MIS	8990
						203003001 03 00	01	91100	Voted	Plan	First	EST	2593
						203003001 03 00	03	48283	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			145103					
				10		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				11		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				12		203001102 03 00	42	408	Voted	Plan	Second	MIS	8990
					Vr. Total			408					
				13		203001102 03 00	42	168	Voted	Plan	Second	MIS	8990
					Vr. Total			168					
				14		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				15		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				16		203002102 03 00	42	90	Voted	Plan	Second	MIS	8990
					Vr. Total			90					
				17		203002102 03 00	42	90	Voted	Plan	Second	MIS	8990
					Vr. Total			90					
				18		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				19		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				2		203001102 03 00	42	68	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	249100	Voted	Plan	First	EST	2593
						203003001 04 00	03	132023	Voted	Plan	First	EST	2593
						203003001 04 00	55	11900	Voted	Plan	First	EST	2593
					Vr. Total			393091					
				20		203001102 03 00	42	1100	Voted	Plan	Second	MIS	8990
					Vr. Total			1100					
				21		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				22		203002102 03 00	42	180	Voted	Plan	Second	MIS	8990
					Vr. Total			180					
				23		203001102 03 00	42	568	Voted	Plan	Second	MIS	8990
					Vr. Total			568					
				24		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				25		203001102 03 00	42	418	Voted	Plan	Second	MIS	8990
					Vr. Total			418					
				26		203001102 03 00	42	16	Voted	Plan	Second	MIS	8990
					Vr. Total			16					
				27		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				28		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SANT RAVIDAS NAGAR	28	Vr. Total			70					
				29		203001102 03 00	42	16	Voted	Plan	Second	MIS	8990
					Vr. Total			16					
				3		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				30		203001102 03 00	42	32	Voted	Plan	Second	MIS	8990
					Vr. Total			32					
				31		203002102 03 00	42	170	Voted	Plan	Second	MIS	8990
					Vr. Total			170					
				32		203002102 03 00	42	90	Voted	Plan	Second	MIS	8990
					Vr. Total			90					
				33		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				34		203001102 03 00	42	68	Voted	Plan	Second	MIS	8990
					Vr. Total			68					
				35		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				36		203001102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				37		203001102 03 00	42	68	Voted	Plan	Second	MIS	8990
					Vr. Total			68					
				38		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				39		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				4		203001102 03 00	42	96	Voted	Plan	Second	MIS	8990
					Vr. Total			96					
				40		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				41		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				42		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				43		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				44		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				45		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				46		203001102 03 00	42	8	Voted	Plan	Second	MIS	8990
					Vr. Total			8					
				47		203001102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				48		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				49		203001102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				5		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				50		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				51		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SANT RAVIDAS NAGAR	51	Vr. Total			60					
				52		203001102 03 00	42	52	Voted	Plan	Second	MIS	8990
					Vr. Total			52					
				53		203001102 03 00	42	104	Voted	Plan	Second	MIS	8990
					Vr. Total			104					
				6		203001102 03 00	42	133	Voted	Plan	Second	MIS	8990
					Vr. Total			133					
				7		203001102 03 00	42	963	Voted	Plan	Second	MIS	8990
					Vr. Total			963					
				8		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				9		203001102 03 00	42	8	Voted	Plan	Second	MIS	8990
					Vr. Total			8					
				Tot SANT RAVIDAS N				544924					
			SANTKABIR NAGAR	1		203001102 03 00	42	252	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	99000	Voted	Plan	First	EST	2593
						203003001 04 00	03	52470	Voted	Plan	First	EST	2593
						203003001 04 00	55	2800	Voted	Plan	First	EST	2593
					Vr. Total			154522					
				2		203001102 03 00	42	168	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	121300	Voted	Plan	First	EST	2593
						203003001 03 00	03	64289	Voted	Plan	First	EST	2593
						203003001 03 00	55	1660	Voted	Plan	First	EST	2593
					Vr. Total			187417					
				3		203003001 04 00	01	360700	Voted	Plan	First	EST	2593
						203003001 04 00	03	191171	Voted	Plan	First	EST	2593
						203003001 04 00	55	13740	Voted	Plan	First	EST	2593
					Vr. Total			565611					
				Tot SANTKABIR NAGA				907550					
			SHAHJAHANPUR	1		203001102 03 00	42	960	Voted	Plan	First	MIS	8990
						203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
					Vr. Total			162987					
				10		203001102 03 00	42	650	Voted	Plan	Second	MIS	8990
					Vr. Total			650					
				11		203001102 03 00	42	1852	Voted	Plan	Second	MIS	8991
					Vr. Total			1852					
				12		203001102 03 00	42	3676	Voted	Plan	Second	MIS	8991
					Vr. Total			3676					
				13		203001102 03 00	42	600	Voted	Plan	Second	MIS	8990
					Vr. Total			600					
				14		203001102 03 00	42	60	Voted	Plan	Second	MIS	8991
					Vr. Total			60					
				15		203001102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				16		203001102 03 00	42	1669	Voted	Plan	Second	MIS	8991
					Vr. Total			1669					
				17		203001102 03 00	42	180	Voted	Plan	Second	MIS	8991
					Vr. Total			180					
				18		203001102 03 00	42	440	Voted	Plan	Second	MIS	8990
					Vr. Total			440					
				19		203001102 03 00	42	320	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SHAHJAHANPUR	19	Vr. Total			320					
				2		203001102 03 00	42	200	Voted	Plan	First	MIS	8991
						203003001 04 00	01	319200	Voted	Plan	First	EST	2593
						203003001 04 00	03	169176	Voted	Plan	First	EST	2593
						203003001 04 00	55	7760	Voted	Plan	First	EST	2593
					Vr. Total			496336					
				20		203001102 03 00	42	355	Voted	Plan	Second	MIS	8991
					Vr. Total			355					
				21		203001102 03 00	42	380	Voted	Plan	Second	MIS	8990
					Vr. Total			380					
				22		203001102 03 00	42	2058	Voted	Plan	Second	MIS	8991
					Vr. Total			2058					
				3		203001102 03 00	42	1300	Voted	Plan	First	MIS	8990
						203003001 04 00	01	181300	Voted	Plan	First	EST	2593
						203003001 04 00	03	96089	Voted	Plan	First	EST	2593
						203003001 04 00	55	6910	Voted	Plan	First	EST	2593
					Vr. Total			285599					
				4		203001102 03 00	42	2700	Voted	Plan	First	MIS	8991
					Vr. Total			2700					
				5		203001102 03 00	42	1650	Voted	Plan	First	MIS	8990
					Vr. Total			1650					
				6		203001102 03 00	42	1765	Voted	Plan	Second	MIS	8991
					Vr. Total			1765					
				7		203001102 03 00	42	1060	Voted	Plan	Second	MIS	8990
					Vr. Total			1060					
				8		203001102 03 00	42	540	Voted	Plan	Second	MIS	8990
					Vr. Total			540					
				9		203001102 03 00	42	2580	Voted	Plan	Second	MIS	8991
					Vr. Total			2580					
					Tot SHAHJAHANPUR :			967757					
			SHAMLI	1		203002102 03 00	42	890	Voted	Plan	First	MIS	8990
						203003001 04 00	01	170300	Voted	Plan	First	EST	2593
						203003001 04 00	03	90259	Voted	Plan	First	EST	2593
						203003001 04 00	55	7550	Voted	Plan	First	EST	2593
					Vr. Total			268999					
				10		203002102 03 00	42	460	Voted	Plan	Second	MIS	8990
					Vr. Total			460					
				11		203002102 03 00	42	590	Voted	Plan	Second	MIS	8990
					Vr. Total			590					
				12		203002102 03 00	42	272	Voted	Plan	Second	MIS	8991
					Vr. Total			272					
				2		203002102 03 00	42	1632	Voted	Plan	First	MIS	8991
						203003001 04 00	01	75400	Voted	Plan	First	EST	2593
						203003001 04 00	03	39962	Voted	Plan	First	EST	2593
						203003001 04 00	55	3150	Voted	Plan	First	EST	2593
					Vr. Total			120144					
				3		203002102 03 00	42	650	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	First	EST	2593
						203003001 03 00	03	42877	Voted	Plan	First	EST	2593
						203003001 03 00	55	3780	Voted	Plan	First	EST	2593
					Vr. Total			128207					
				4		203002102 03 00	42	720	Voted	Plan	First	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SHAMLI	4	Vr. Total			720					
				5		203002102 03 00	42	1075	Voted	Plan	Second	MIS	8990
					Vr. Total			1075					
				6		203002102 03 00	42	2078	Voted	Plan	Second	MIS	8991
					Vr. Total			2078					
				7		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				8		203002102 03 00	42	200	Voted	Plan	Second	MIS	8991
					Vr. Total			200					
				9		203002102 03 00	42	400	Voted	Plan	Second	MIS	8991
					Vr. Total			400					
				Tot SHAMLI :				523165					
			SIDDHARTH NAGAR	1		203003001 03 00	01	105900	Voted	Plan	First	EST	2593
						203003001 03 00	03	56127	Voted	Plan	First	EST	2593
						203003001 03 00	55	4480	Voted	Plan	First	EST	2593
					Vr. Total			166507					
				2		203003001 04 00	01	427700	Voted	Plan	First	EST	2593
						203003001 04 00	03	226681	Voted	Plan	First	EST	2593
						203003001 04 00	55	15980	Voted	Plan	First	EST	2593
					Vr. Total			670361					
				3		203003001 04 00	01	245000	Voted	Plan	First	EST	2593
						203003001 04 00	03	129850	Voted	Plan	First	EST	2593
						203003001 04 00	55	7720	Voted	Plan	First	EST	2593
					Vr. Total			382570					
				Tot SIDDHARTH NAGAR				1219438					
			SITAPUR	1		203002102 03 00	42	4752	Voted	Plan	First	MIS	8990
						203003001 04 00	01	430200	Voted	Plan	First	EST	2593
						203003001 04 00	03	228006	Voted	Plan	First	EST	2593
						203003001 04 00	55	16400	Voted	Plan	First	EST	2593
					Vr. Total			679358					
				2		203002102 03 00	42	650	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	230000	Voted	Plan	First	EST	2593
						203003001 04 00	03	121900	Voted	Plan	First	EST	2593
						203003001 04 00	55	9140	Voted	Plan	First	EST	2593
					Vr. Total			361690					
				3		203002102 03 00	42	1307	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	236500	Voted	Plan	First	EST	2593
						203003001 03 00	03	125345	Voted	Plan	First	EST	2593
						203003001 03 00	55	11390	Voted	Plan	First	EST	2593
					Vr. Total			374542					
				4		203002102 03 00	42	1019	Voted	Plan	Second	MIS	8990
					Vr. Total			1019					
				5		203002102 03 00	42	2733	Voted	Plan	Second	MIS	8990
					Vr. Total			2733					
				6		203002102 03 00	42	32000	Voted	Plan	Second	MIS	8990
					Vr. Total			32000					
				Tot SITAPUR :				1451342					
			SONBHADRA	1		203002102 03 00	42	2971	Voted	Plan	Second	MIS	8990
					Vr. Total			2971					
				2		203001102 03 00	42	2803	Voted	Plan	Second	MIS	8991
					Vr. Total			2803					
				3		203001102 03 00	42	304	Voted	Plan	Second	MIS	8991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SONBHADRA	3	Vr. Total			304					
				4		203002102 03 00	42	1195	Voted	Plan	Second	MIS	8990
					Vr. Total			1195					
				5		203001102 03 00	42	888	Voted	Plan	Second	MIS	8991
					Vr. Total			888					
				6		203001102 03 00	42	162	Voted	Plan	Second	MIS	8991
					Vr. Total			162					
				Tot SONBHADRA :				8323					
			SRAVASTI	1		203002102 03 00	42	1160	Voted	Plan	First	MIS	8990
						203003001 03 00	01	80900	Voted	Plan	Second	EST	2593
						203003001 03 00	03	42877	Voted	Plan	Second	EST	2593
						203003001 03 00	55	3780	Voted	Plan	Second	EST	2593
					Vr. Total			128717					
				10		203001102 03 00	42	307	Voted	Plan	Second	MIS	8991
					Vr. Total			307					
				2		203001102 03 00	42	436	Voted	Plan	First	MIS	8991
						203003001 04 00	01	56100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	29733	Voted	Plan	Second	EST	2593
						203003001 04 00	55	2100	Voted	Plan	Second	EST	2593
					Vr. Total			88369					
				3		203002102 03 00	42	450	Voted	Plan	First	MIS	8990
						203003001 04 00	01	201500	Voted	Plan	Second	EST	2593
						203003001 04 00	03	106795	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4400	Voted	Plan	Second	EST	2593
					Vr. Total			313145					
				4		203001102 03 00	42	451	Voted	Plan	First	MIS	8991
					Vr. Total			451					
				5		203002102 03 00	42	735	Voted	Plan	Second	MIS	8990
					Vr. Total			735					
				6		203001102 03 00	42	387	Voted	Plan	Second	MIS	8991
					Vr. Total			387					
				7		203002102 03 00	42	930	Voted	Plan	Second	MIS	8990
					Vr. Total			930					
				8		203001102 03 00	42	461	Voted	Plan	Second	MIS	8991
					Vr. Total			461					
				9		203002102 03 00	42	785	Voted	Plan	Second	MIS	8990
					Vr. Total			785					
				Tot SRAVASTI :				534287					
			SULTANPUR	1		203003001 03 00	01	41600	Voted	Plan	Second	EST	2593
						203003001 03 00	03	22048	Voted	Plan	Second	EST	2593
						203003001 03 00	55	1660	Voted	Plan	Second	EST	2593
					Vr. Total			65308					
				2		203003001 03 00	01	100000	Voted	Plan	Second	EST	2593
						203003001 03 00	03	53000	Voted	Plan	Second	EST	2593
						203003001 03 00	55	4880	Voted	Plan	Second	EST	2593
					Vr. Total			157880					
				3		203003001 04 00	01	171100	Voted	Plan	Second	EST	2593
						203003001 04 00	03	90683	Voted	Plan	Second	EST	2593
						203003001 04 00	55	5760	Voted	Plan	Second	EST	2593
					Vr. Total			267543					
				4		203003001 04 00	01	392900	Voted	Plan	Second	EST	2593
						203003001 04 00	03	208237	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	SULTANPUR	4		203003001 04 00	55	11220	Voted	Plan	Second	EST	2593
					Vr. Total			612357					
					Tot SULTANPUR :			1103088					
			UNNAO	1		203002102 03 00	42	2905	Voted	Plan	First	MIS	8990
						203003001 04 00	01	604400	Voted	Plan	Second	EST	2593
						203003001 04 00	03	320332	Voted	Plan	Second	EST	2593
						203003001 04 00	55	24600	Voted	Plan	Second	EST	2593
					Vr. Total			952237					
				2		203001102 03 00	42	4054	Voted	Plan	First	MIS	8990
						203003001 04 00	01	159600	Voted	Plan	Second	EST	2593
						203003001 04 00	03	84588	Voted	Plan	Second	EST	2593
						203003001 04 00	55	4450	Voted	Plan	Second	EST	2593
					Vr. Total			252692					
				3		203002102 03 00	42	2405	Voted	Plan	First	MIS	8990
						203003001 03 00	01	91400	Voted	Plan	Second	EST	2593
						203003001 03 00	03	48442	Voted	Plan	Second	EST	2593
						203003001 03 00	55	4480	Voted	Plan	Second	EST	2593
					Vr. Total			146727					
				4		203002102 03 00	42	1675	Voted	Plan	Second	MIS	8990
					Vr. Total			1675					
				5		203002102 03 00	42	830	Voted	Plan	Second	MIS	8990
					Vr. Total			830					
					Tot UNNAO :			1354161					
			VARANASI	1		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	37000	Voted	Plan	First	EST	2593
						203003001 03 00	03	19610	Voted	Plan	First	EST	2593
						203003001 03 00	55	3340	Voted	Plan	First	EST	2593
					Vr. Total			60000					
				10		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				100		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				101		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				102		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				103		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				104		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				105		203002102 03 00	42	52	Voted	Plan	Second	MIS	8990
					Vr. Total			52					
				106		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				107		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				108		203002102 03 00	42	24	Voted	Plan	Second	MIS	8990
					Vr. Total			24					
				109		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				11		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	110		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				111		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				112		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				113		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				114		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				115		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
					Vr. Total			400					
				116		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				117		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				118		203002102 03 00	42	36	Voted	Plan	Second	MIS	8990
					Vr. Total			36					
				119		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				12		203002102 03 00	42	190	Voted	Plan	Second	MIS	8990
					Vr. Total			190					
				120		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				121		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				122		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				123		203002102 03 00	42	36	Voted	Plan	Second	MIS	8990
					Vr. Total			36					
				124		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				125		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				126		203002102 03 00	42	76	Voted	Plan	Second	MIS	8990
					Vr. Total			76					
				127		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				128		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				129		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				13		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				130		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				131		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				132		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				133		203002102 03 00	42	210	Voted	Plan	Second	MIS	8990
					Vr. Total			210					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	134		203002102 03 00	42	128	Voted	Plan	Second	MIS	8990
					Vr. Total			128					
				135		203002102 03 00	42	210	Voted	Plan	Second	MIS	8990
					Vr. Total			210					
				136		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				137		203002102 03 00	42	4	Voted	Plan	Second	MIS	8990
					Vr. Total			4					
				138		203002102 03 00	42	42	Voted	Plan	Second	MIS	8990
					Vr. Total			42					
				139		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				14		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				140		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				141		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				142		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				143		203002102 03 00	42	4	Voted	Plan	Second	MIS	8990
					Vr. Total			4					
				144		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				145		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				146		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				147		203002102 03 00	42	76	Voted	Plan	Second	MIS	8990
					Vr. Total			76					
				148		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				149		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				15		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				150		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				151		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				152		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				153		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				154		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				155		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				156		203002102 03 00	42	184	Voted	Plan	Second	MIS	8990
					Vr. Total			184					
				157		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	158		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				159		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				16		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				160		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				161		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				162		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				163		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				164		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				165		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				166		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				167		203002102 03 00	42	120	Voted	Plan	Second	MIS	8990
					Vr. Total			120					
				168		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				169		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				17		203002102 03 00	42	1008	Voted	Plan	Second	MIS	8990
					Vr. Total			1008					
				170		203002102 03 00	42	16	Voted	Plan	Second	MIS	8990
					Vr. Total			16					
				171		203002102 03 00	42	36	Voted	Plan	Second	MIS	8990
					Vr. Total			36					
				172		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				173		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				174		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				175		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				176		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				177		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				178		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				179		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				18		203002102 03 00	42	750	Voted	Plan	Second	MIS	8990
					Vr. Total			750					
				180		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	181		203002102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					
				182		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				183		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				184		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				185		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				186		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				187		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				188		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				189		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				19		203002102 03 00	42	750	Voted	Plan	Second	MIS	8990
					Vr. Total			750					
				190		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				191		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				192		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				193		203002102 03 00	42	32	Voted	Plan	Second	MIS	8990
					Vr. Total			32					
				194		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				195		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8990
					Vr. Total			1500					
				196		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				197		203002102 03 00	42	600	Voted	Plan	Second	MIS	8990
					Vr. Total			600					
				198		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8990
					Vr. Total			1500					
				199		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				2		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	88400	Voted	Plan	First	EST	2593
						203003001 04 00	03	46852	Voted	Plan	First	EST	2593
						203003001 04 00	55	5740	Voted	Plan	First	EST	2593
					Vr. Total			141392					
				20		203002102 03 00	42	850	Voted	Plan	Second	MIS	8990
					Vr. Total			850					
				200		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				201		203002102 03 00	42	12	Voted	Plan	Second	MIS	8990
					Vr. Total			12					
				202		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	202	Vr. Total			30					
				203		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				204		203002102 03 00	42	48	Voted	Plan	Second	MIS	8990
					Vr. Total			48					
				205		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				206		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				207		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				208		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				209		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				21		203002102 03 00	42	850	Voted	Plan	Second	MIS	8990
					Vr. Total			850					
				210		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				211		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				212		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				213		203002102 03 00	42	45	Voted	Plan	Second	MIS	8990
					Vr. Total			45					
				214		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				215		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				216		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				217		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				218		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				219		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				22		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				220		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				221		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				222		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				223		203002102 03 00	42	4	Voted	Plan	Second	MIS	8990
					Vr. Total			4					
				224		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				225		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				226		203002102 03 00	42	72	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	226	Vr. Total			72					
				227		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				228		203002102 03 00	42	112	Voted	Plan	Second	MIS	8990
					Vr. Total			112					
				229		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				23		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				230		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				231		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				232		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				233		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				234		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				235		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				236		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				237		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				238		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				239		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				24		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				240		203002102 03 00	42	24	Voted	Plan	Second	MIS	8990
					Vr. Total			24					
				241		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				242		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				243		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				244		203002102 03 00	42	44	Voted	Plan	Second	MIS	8990
					Vr. Total			44					
				245		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				246		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				247		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				248		203002102 03 00	42	170	Voted	Plan	Second	MIS	8990
					Vr. Total			170					
				249		203002102 03 00	42	130	Voted	Plan	Second	MIS	8990
					Vr. Total			130					
				25		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	25	Vr. Total			150					
				250		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				251		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				252		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				253		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				254		203002102 03 00	42	450	Voted	Plan	Second	MIS	8990
					Vr. Total			450					
				255		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				256		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				257		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				258		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
					Vr. Total			250					
				259		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				26		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				260		203002102 03 00	42	125	Voted	Plan	Second	MIS	8990
					Vr. Total			125					
				261		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				262		203002102 03 00	42	750	Voted	Plan	Second	MIS	8990
					Vr. Total			750					
				263		203002102 03 00	42	900	Voted	Plan	Second	MIS	8990
					Vr. Total			900					
				264		203002102 03 00	42	750	Voted	Plan	Second	MIS	8990
					Vr. Total			750					
				265		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				266		203002102 03 00	42	600	Voted	Plan	Second	MIS	8990
					Vr. Total			600					
				267		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				268		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				269		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				27		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				270		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				271		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				272		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				273		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	273	Vr. Total			50					
				274		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				275		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				276		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				277		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				278		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				279		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				28		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				280		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				281		203002102 03 00	42	280	Voted	Plan	Second	MIS	8990
					Vr. Total			280					
				282		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				283		203002102 03 00	42	1000	Voted	Plan	Second	MIS	8990
					Vr. Total			1000					
				29		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				3		203002102 03 00	42	250	Voted	Plan	Second	MIS	8990
						203003001 03 00	01	211500	Voted	Plan	First	EST	2593
						203003001 03 00	03	112095	Voted	Plan	First	EST	2593
						203003001 03 00	55	21380	Voted	Plan	First	EST	2593
					Vr. Total			345225					
				30		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				31		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				32		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				33		203002102 03 00	42	24	Voted	Plan	Second	MIS	8990
					Vr. Total			24					
				34		203002102 03 00	42	80	Voted	Plan	Second	MIS	8990
					Vr. Total			80					
				35		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				36		203002102 03 00	42	100	Voted	Plan	Second	MIS	8990
					Vr. Total			100					
				37		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				38		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				39		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				4		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
						203003001 04 00	01	550900	Voted	Plan	Second	EST	2593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	4		203003001 04 00	03	291977	Voted	Plan	Second	EST	2593
						203003001 04 00	55	46140	Voted	Plan	Second	EST	2593
					Vr. Total			889167					
				40		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				41		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				42		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				43		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				44		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				45		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				46		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				47		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				48		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				49		203002102 03 00	42	210	Voted	Plan	Second	MIS	8990
					Vr. Total			210					
				5		203002102 03 00	42	1500	Voted	Plan	Second	MIS	8990
					Vr. Total			1500					
				50		203002102 03 00	42	330	Voted	Plan	Second	MIS	8990
					Vr. Total			330					
				51		203002102 03 00	42	40	Voted	Plan	Second	MIS	8990
					Vr. Total			40					
				52		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				53		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				54		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				55		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				56		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				57		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				58		203002102 03 00	42	210	Voted	Plan	Second	MIS	8990
					Vr. Total			210					
				59		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				6		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				60		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				61		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				62		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	62	Vr. Total			50					
				63		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				64		203002102 03 00	42	76	Voted	Plan	Second	MIS	8990
					Vr. Total			76					
				65		203002102 03 00	42	300	Voted	Plan	Second	MIS	8990
					Vr. Total			300					
				66		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				67		203002102 03 00	42	500	Voted	Plan	Second	MIS	8990
					Vr. Total			500					
				68		203002102 03 00	42	128	Voted	Plan	Second	MIS	8990
					Vr. Total			128					
				69		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				7		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				70		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				71		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				72		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				73		203002102 03 00	42	220	Voted	Plan	Second	MIS	8990
					Vr. Total			220					
				74		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				75		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				76		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				77		203002102 03 00	42	64	Voted	Plan	Second	MIS	8990
					Vr. Total			64					
				78		203002102 03 00	42	75	Voted	Plan	Second	MIS	8990
					Vr. Total			75					
				79		203002102 03 00	42	350	Voted	Plan	Second	MIS	8990
					Vr. Total			350					
				8		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				80		203002102 03 00	42	20	Voted	Plan	Second	MIS	8990
					Vr. Total			20					
				81		203002102 03 00	42	92	Voted	Plan	Second	MIS	8990
					Vr. Total			92					
				82		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				83		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				84		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				85		203002102 03 00	42	30	Voted	Plan	Second	MIS	8990
					Vr. Total			30					
				86		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	91	2030	VARANASI	86	Vr. Total			50					
				87		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				88		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				89		203002102 03 00	42	50	Voted	Plan	Second	MIS	8990
					Vr. Total			50					
				9		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				90		203002102 03 00	42	200	Voted	Plan	Second	MIS	8990
					Vr. Total			200					
				91		203002102 03 00	42	60	Voted	Plan	Second	MIS	8990
					Vr. Total			60					
				92		203002102 03 00	42	400	Voted	Plan	Second	MIS	8990
					Vr. Total			400					
				93		203002102 03 00	42	225	Voted	Plan	Second	MIS	8990
					Vr. Total			225					
				94		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				95		203002102 03 00	42	70	Voted	Plan	Second	MIS	8990
					Vr. Total			70					
				96		203002102 03 00	42	140	Voted	Plan	Second	MIS	8990
					Vr. Total			140					
				97		203002102 03 00	42	780	Voted	Plan	Second	MIS	8990
					Vr. Total			780					
				98		203002102 03 00	42	2000	Voted	Plan	Second	MIS	8990
					Vr. Total			2000					
				99		203002102 03 00	42	150	Voted	Plan	Second	MIS	8990
					Vr. Total			150					
				Tot VARANASI :				1477968					
			TOTAL MH 2030:					81424048					
			TOTAL OF GRANT No. ALL					81424048					
	93	2702	AGRA	1		270280800 03 00	01	189800	Voted	Plan	First	EST	2235
						270280800 03 00	03	100594	Voted	Plan	First	EST	2235
						270280800 03 00	06	240	Voted	Plan	First	EST	2235
						270280800 03 00	55	15460	Voted	Plan	First	EST	2235
					Vr. Total			306094					
				10		270280800 03 00	01	299200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	164560	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1640	Voted	Plan	Second	EST	2235
						270280800 03 00	55	9320	Voted	Plan	Second	EST	2235
					Vr. Total			474720					
				11		270280800 03 00	01	693500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	381425	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4470	Voted	Plan	Second	EST	2235
						270280800 03 00	55	26760	Voted	Plan	Second	EST	2235
					Vr. Total			1106155					
				12		270280800 03 00	01	452500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	248875	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2760	Voted	Plan	Second	EST	2235
						270280800 03 00	55	30960	Voted	Plan	Second	EST	2235
					Vr. Total			735095					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	AGRA	13		270280800 03 00	01	793367	Voted	Plan	Second	EST	2235
						270280800 03 00	03	436352	Voted	Plan	Second	EST	2235
						270280800 03 00	06	6540	Voted	Plan	Second	EST	2235
						270280800 03 00	55	55750	Voted	Plan	Second	EST	2235
					Vr. Total			1292009					
				2		270280800 03 00	01	400700	Voted	Plan	First	EST	2235
						270280800 03 00	03	212371	Voted	Plan	First	EST	2235
						270280800 03 00	06	3694	Voted	Plan	First	EST	2235
						270280800 03 00	55	39040	Voted	Plan	First	EST	2235
					Vr. Total			655805					
				3		270280800 03 00	01	450610	Voted	Plan	First	EST	2235
						270280800 03 00	03	238823	Voted	Plan	First	EST	2235
						270280800 03 00	06	2760	Voted	Plan	First	EST	2235
						270280800 03 00	55	30960	Voted	Plan	First	EST	2235
					Vr. Total			723153					
				4		270280800 03 00	01	774823	Voted	Plan	First	EST	2235
						270280800 03 00	03	410656	Voted	Plan	First	EST	2235
						270280800 03 00	06	6540	Voted	Plan	First	EST	2235
						270280800 03 00	55	53350	Voted	Plan	First	EST	2235
					Vr. Total			1245369					
				5		270280800 03 00	01	299200	Voted	Plan	First	EST	2235
						270280800 03 00	03	158576	Voted	Plan	First	EST	2235
						270280800 03 00	06	1640	Voted	Plan	First	EST	2235
						270280800 03 00	55	9320	Voted	Plan	First	EST	2235
					Vr. Total			468736					
				6		270280800 03 00	01	693500	Voted	Plan	First	EST	2235
						270280800 03 00	03	367555	Voted	Plan	First	EST	2235
						270280800 03 00	06	4470	Voted	Plan	First	EST	2235
						270280800 03 00	55	26760	Voted	Plan	First	EST	2235
					Vr. Total			1092285					
				7		270202005 03 00	01	685900	Voted	Plan	First	EST	2223
						270202005 03 00	03	363527	Voted	Plan	First	EST	2223
						270202005 03 00	55	66460	Voted	Plan	First	EST	2223
					Vr. Total			1115887					
				8		270280800 03 00	01	189800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	104390	Voted	Plan	Second	EST	2235
						270280800 03 00	06	240	Voted	Plan	Second	EST	2235
						270280800 03 00	55	15460	Voted	Plan	Second	EST	2235
					Vr. Total			309890					
				9		270280800 03 00	01	379000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	208450	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3730	Voted	Plan	Second	EST	2235
						270280800 03 00	55	36640	Voted	Plan	Second	EST	2235
					Vr. Total			627820					
					Tot AGRA :			10153018					
			ALIGARH	1		270280800 03 00	01	362100	Voted	Plan	First	EST	2235
						270280800 03 00	03	191913	Voted	Plan	First	EST	2235
						270280800 03 00	06	480	Voted	Plan	First	EST	2235
						270280800 03 00	55	23020	Voted	Plan	First	EST	2235
					Vr. Total			577513					
				10		270280800 03 00	01	262300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	139019	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	ALIGARH	10		270280800 03 00	06	2800	Voted	Plan	Second	EST	2235
						270280800 03 00	55	8510	Voted	Plan	Second	EST	2235
					Vr. Total			412629					
				11		270280800 03 00	01	383000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	202990	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2440	Voted	Plan	Second	EST	2235
						270280800 03 00	55	16070	Voted	Plan	Second	EST	2235
					Vr. Total			604500					
				2		270280800 03 00	01	209300	Voted	Plan	First	EST	2235
						270280800 03 00	03	110929	Voted	Plan	First	EST	2235
						270280800 03 00	06	1740	Voted	Plan	First	EST	2235
						270280800 03 00	55	19840	Voted	Plan	First	EST	2235
					Vr. Total			341809					
				3		270280800 03 00	01	49000	Voted	Plan	First	EST	2235
						270280800 03 00	03	25970	Voted	Plan	First	EST	2235
						270280800 03 00	06	5400	Voted	Plan	First	EST	2235
						270280800 03 00	55	9520	Voted	Plan	First	EST	2235
					Vr. Total			89890					
				4		270280800 03 00	01	752600	Voted	Plan	First	EST	2235
						270280800 03 00	03	398878	Voted	Plan	First	EST	2235
						270280800 03 00	06	6440	Voted	Plan	First	EST	2235
						270280800 03 00	55	39710	Voted	Plan	First	EST	2235
					Vr. Total			1197628					
				5		270280800 03 00	01	893200	Voted	Plan	First	EST	2235
						270280800 03 00	03	473396	Voted	Plan	First	EST	2235
						270280800 03 00	06	5510	Voted	Plan	First	EST	2235
						270280800 03 00	55	39590	Voted	Plan	First	EST	2235
					Vr. Total			1411696					
				6		270280800 03 00	01	301300	Voted	Plan	First	EST	2235
						270280800 03 00	03	159689	Voted	Plan	First	EST	2235
						270280800 03 00	06	1260	Voted	Plan	First	EST	2235
						270280800 03 00	55	10100	Voted	Plan	First	EST	2235
					Vr. Total			472349					
				7		270280800 03 00	01	479200	Voted	Plan	First	EST	2235
						270280800 03 00	03	253976	Voted	Plan	First	EST	2235
						270280800 03 00	06	4090	Voted	Plan	First	EST	2235
						270280800 03 00	55	15890	Voted	Plan	First	EST	2235
					Vr. Total			753156					
				8		270280800 03 00	01	392800	Voted	Plan	First	EST	2235
						270280800 03 00	03	208184	Voted	Plan	First	EST	2235
						270280800 03 00	06	2050	Voted	Plan	First	EST	2235
						270280800 03 00	55	13940	Voted	Plan	First	EST	2235
					Vr. Total			616974					
				9		270280800 03 00	01	526300	Voted	Plan	First	EST	2235
						270280800 03 00	03	278939	Voted	Plan	First	EST	2235
						270280800 03 00	06	3551	Voted	Plan	First	EST	2235
						270280800 03 00	55	19723	Voted	Plan	First	EST	2235
					Vr. Total			828513					
					Tot ALIGARH :			7306657					
			AZAMGARH	1		270202005 03 00	01	360600	Voted	Plan	First	EST	2223
						270202005 03 00	03	191118	Voted	Plan	First	EST	2223
						270202005 03 00	55	10330	Voted	Plan	First	EST	2223

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	AZAMGARH	1	Vr. Total			562048					
				2		270280800 03 00	01	388100	Voted	Plan	First	EST	2235
						270280800 03 00	03	205693	Voted	Plan	First	EST	2235
						270280800 03 00	06	410	Voted	Plan	First	EST	2235
						270280800 03 00	55	12340	Voted	Plan	First	EST	2235
					Vr. Total			606543					
				3		270280800 03 00	01	243500	Voted	Plan	First	EST	2235
						270280800 03 00	03	129055	Voted	Plan	First	EST	2235
						270280800 03 00	06	3274	Voted	Plan	First	EST	2235
						270280800 03 00	55	12780	Voted	Plan	First	EST	2235
					Vr. Total			388609					
				4		270280800 03 00	01	820900	Voted	Plan	First	EST	2235
						270280800 03 00	03	435077	Voted	Plan	First	EST	2235
						270280800 03 00	06	3850	Voted	Plan	First	EST	2235
						270280800 03 00	55	30180	Voted	Plan	First	EST	2235
					Vr. Total			1290007					
				5		270280800 03 00	01	1410671	Voted	Plan	First	EST	2235
						270280800 03 00	03	747655	Voted	Plan	First	EST	2235
						270280800 03 00	06	11189	Voted	Plan	First	EST	2235
						270280800 03 00	55	42811	Voted	Plan	First	EST	2235
					Vr. Total			2212326					
				6		270280800 03 00	01	946600	Voted	Plan	First	EST	2235
						270280800 03 00	03	501698	Voted	Plan	First	EST	2235
						270280800 03 00	06	6560	Voted	Plan	First	EST	2235
						270280800 03 00	55	28420	Voted	Plan	First	EST	2235
					Vr. Total			1483278					
				7		270280800 03 00	01	1793300	Voted	Plan	First	EST	2235
						270280800 03 00	03	950449	Voted	Plan	First	EST	2235
						270280800 03 00	06	18250	Voted	Plan	First	EST	2235
						270280800 03 00	55	64200	Voted	Plan	First	EST	2235
					Vr. Total			2826199					
				8		270280800 03 00	01	400200	Voted	Plan	First	EST	2235
						270280800 03 00	03	212106	Voted	Plan	First	EST	2235
						270280800 03 00	06	3220	Voted	Plan	First	EST	2235
						270280800 03 00	55	14690	Voted	Plan	First	EST	2235
					Vr. Total			630216					
				9		270280800 03 00	01	834848	Voted	Plan	First	EST	2235
						270280800 03 00	03	442470	Voted	Plan	First	EST	2235
						270280800 03 00	06	6730	Voted	Plan	First	EST	2235
						270280800 03 00	55	29393	Voted	Plan	First	EST	2235
					Vr. Total			1313441					
					Tot AZAMGARH :			11312667					
			BANDA	1		270280800 03 00	01	181500	Voted	Plan	First	EST	2235
						270280800 03 00	03	96195	Voted	Plan	First	EST	2235
						270280800 03 00	06	2794	Voted	Plan	First	EST	2235
						270280800 03 00	55	7690	Voted	Plan	First	EST	2235
					Vr. Total			288179					
				2		270280800 03 00	01	219800	Voted	Plan	First	EST	2235
						270280800 03 00	03	116494	Voted	Plan	First	EST	2235
						270280800 03 00	55	8490	Voted	Plan	First	EST	2235
					Vr. Total			344784					
				3		270280800 03 00	01	136700	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	BANDA	3		270280800 03 00	03	72451	Voted	Plan	First	EST	2235
						270280800 03 00	06	780	Voted	Plan	First	EST	2235
					Vr. Total			209931					
				4		270280800 03 00	01	23800	Voted	Plan	First	EST	2235
						270280800 03 00	03	12614	Voted	Plan	First	EST	2235
						270280800 03 00	55	1470	Voted	Plan	First	EST	2235
					Vr. Total			37884					
				5		270280800 03 00	01	185300	Voted	Plan	First	EST	2235
						270280800 03 00	03	98209	Voted	Plan	First	EST	2235
						270280800 03 00	06	2100	Voted	Plan	First	EST	2235
						270280800 03 00	55	5020	Voted	Plan	First	EST	2235
					Vr. Total			290629					
				6		270280800 03 00	01	592000	Voted	Plan	First	EST	2235
						270280800 03 00	03	313760	Voted	Plan	First	EST	2235
						270280800 03 00	06	6130	Voted	Plan	First	EST	2235
						270280800 03 00	55	16680	Voted	Plan	First	EST	2235
					Vr. Total			928570					
				7		270202005 03 00	01	35300	Voted	Plan	First	EST	2223
						270202005 03 00	03	18709	Voted	Plan	First	EST	2223
						270202005 03 00	55	1470	Voted	Plan	First	EST	2223
					Vr. Total			55479					
				8		270202005 03 00	01	397600	Voted	Plan	First	EST	2223
						270202005 03 00	03	210728	Voted	Plan	First	EST	2223
						270202005 03 00	55	17230	Voted	Plan	First	EST	2223
					Vr. Total			625558					
					Tot BANDA :			2781014					
			BAREILLY	1		270202005 03 00	01	161600	Voted	Plan	First	EST	2223
						270202005 03 00	03	85648	Voted	Plan	First	EST	2223
						270202005 03 00	06	240	Voted	Plan	First	EST	2223
						270202005 03 00	55	13900	Voted	Plan	First	EST	2223
					Vr. Total			261388					
				10		270280800 03 00	01	473100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	250743	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4400	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10950	Voted	Plan	Second	EST	2235
					Vr. Total			739193					
				11		270280800 03 00	01	939800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	498094	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4440	Voted	Plan	Second	EST	2235
						270280800 03 00	55	49100	Voted	Plan	Second	EST	2235
					Vr. Total			1491434					
				12		270280800 03 00	01	463000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	248358	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1680	Voted	Plan	Second	EST	2235
						270280800 03 00	55	32980	Voted	Plan	Second	EST	2235
					Vr. Total			746018					
				2		270202005 03 00	01	53600	Voted	Plan	First	EST	2223
						270202005 03 00	03	28408	Voted	Plan	First	EST	2223
						270202005 03 00	55	4040	Voted	Plan	First	EST	2223
					Vr. Total			86048					
				3		270202005 03 00	01	271900	Voted	Plan	First	EST	2223
						270202005 03 00	03	144107	Voted	Plan	First	EST	2223

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	BAREILLY	3		270202005 03 00	55	23240	Voted	Plan	First	EST	2223
					Vr. Total			439247					
				4		270280800 03 00	01	60400	Voted	Plan	First	EST	2235
						270280800 03 00	03	32012	Voted	Plan	First	EST	2235
						270280800 03 00	06	11016	Voted	Plan	First	EST	2235
						270280800 03 00	55	12080	Voted	Plan	First	EST	2235
					Vr. Total			115508					
				5		270280800 03 00	01	266000	Voted	Plan	First	EST	2235
						270280800 03 00	03	140980	Voted	Plan	First	EST	2235
						270280800 03 00	06	690	Voted	Plan	First	EST	2235
						270280800 03 00	55	25860	Voted	Plan	First	EST	2235
					Vr. Total			433530					
				6		270280800 03 00	01	135800	Voted	Plan	First	EST	2235
						270280800 03 00	03	71974	Voted	Plan	First	EST	2235
						270280800 03 00	06	260	Voted	Plan	First	EST	2235
						270280800 03 00	55	12500	Voted	Plan	First	EST	2235
					Vr. Total			220534					
				7		270280800 03 00	01	453000	Voted	Plan	First	EST	2235
						270280800 03 00	03	240090	Voted	Plan	First	EST	2235
						270280800 03 00	06	480	Voted	Plan	First	EST	2235
						270280800 03 00	55	41080	Voted	Plan	First	EST	2235
					Vr. Total			734650					
				8		270280800 03 00	01	114900	Voted	Plan	First	EST	2235
						270280800 03 00	03	60897	Voted	Plan	First	EST	2235
						270280800 03 00	06	480	Voted	Plan	First	EST	2235
						270280800 03 00	55	10380	Voted	Plan	First	EST	2235
					Vr. Total			186657					
				9		270280800 03 00	01	737900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	391087	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	32950	Voted	Plan	Second	EST	2235
					Vr. Total			1164727					
					Tot BAREILLY :			6618934					
			BASTI	1		270280800 03 00	01	363568	Voted	Plan	First	EST	2235
						270280800 03 00	03	192691	Voted	Plan	First	EST	2235
						270280800 03 00	06	2897	Voted	Plan	First	EST	2235
						270280800 03 00	55	12964	Voted	Plan	First	EST	2235
					Vr. Total			572120					
				10		270280800 03 00	01	839900	Voted	Plan	First	EST	2235
						270280800 03 00	03	445147	Voted	Plan	First	EST	2235
						270280800 03 00	06	5890	Voted	Plan	First	EST	2235
						270280800 03 00	55	22500	Voted	Plan	First	EST	2235
					Vr. Total			1313437					
				2		270280800 03 00	01	839600	Voted	Plan	First	EST	2235
						270280800 03 00	03	444988	Voted	Plan	First	EST	2235
						270280800 03 00	06	4840	Voted	Plan	First	EST	2235
						270280800 03 00	55	25570	Voted	Plan	First	EST	2235
					Vr. Total			1314998					
				3		270280800 03 00	01	1564097	Voted	Plan	First	EST	2235
						270280800 03 00	03	828971	Voted	Plan	First	EST	2235
						270280800 03 00	06	12530	Voted	Plan	First	EST	2235
						270280800 03 00	55	55580	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	BASTI	3	Vr. Total			2461178					
				4		270280800 03 00	01	585100	Voted	Plan	First	EST	2235
						270280800 03 00	03	310103	Voted	Plan	First	EST	2235
						270280800 03 00	06	3300	Voted	Plan	First	EST	2235
						270280800 03 00	55	24000	Voted	Plan	First	EST	2235
					Vr. Total			922503					
				5		270280800 03 00	01	382600	Voted	Plan	First	EST	2235
						270280800 03 00	03	202778	Voted	Plan	First	EST	2235
						270280800 03 00	06	180	Voted	Plan	First	EST	2235
						270280800 03 00	55	9770	Voted	Plan	First	EST	2235
					Vr. Total			595328					
				6		270280800 03 00	01	138200	Voted	Plan	First	EST	2235
						270280800 03 00	03	73246	Voted	Plan	First	EST	2235
						270280800 03 00	06	2904	Voted	Plan	First	EST	2235
						270280800 03 00	55	7810	Voted	Plan	First	EST	2235
					Vr. Total			222160					
				7		270202005 03 00	01	34300	Voted	Plan	First	EST	2223
						270202005 03 00	03	18179	Voted	Plan	First	EST	2223
						270202005 03 00	55	1470	Voted	Plan	First	EST	2223
					Vr. Total			53949					
				8		270202005 03 00	01	505535	Voted	Plan	First	EST	2223
						270202005 03 00	03	267933	Voted	Plan	First	EST	2223
						270202005 03 00	55	21520	Voted	Plan	First	EST	2223
					Vr. Total			794988					
				9		270280800 03 00	01	526626	Voted	Plan	First	EST	2235
						270280800 03 00	03	279112	Voted	Plan	First	EST	2235
						270280800 03 00	06	4349	Voted	Plan	First	EST	2235
						270280800 03 00	55	12110	Voted	Plan	First	EST	2235
					Vr. Total			822197					
					Tot BASTI :			9072858					
			CHITRAKOOT	1		270280800 03 00	01	358400	Voted	Plan	First	EST	2235
						270280800 03 00	03	189952	Voted	Plan	First	EST	2235
						270280800 03 00	06	1940	Voted	Plan	First	EST	2235
						270280800 03 00	55	12050	Voted	Plan	First	EST	2235
					Vr. Total			562342					
				2		270280800 03 00	01	186100	Voted	Plan	First	EST	2235
						270280800 03 00	03	98633	Voted	Plan	First	EST	2235
						270280800 03 00	06	3694	Voted	Plan	First	EST	2235
						270280800 03 00	55	11280	Voted	Plan	First	EST	2235
					Vr. Total			299707					
				3		270280800 03 00	01	295800	Voted	Plan	First	EST	2235
						270280800 03 00	03	156774	Voted	Plan	First	EST	2235
						270280800 03 00	06	2800	Voted	Plan	First	EST	2235
						270280800 03 00	55	12260	Voted	Plan	First	EST	2235
					Vr. Total			467634					
				4		270280800 03 00	01	548850	Voted	Plan	First	EST	2235
						270280800 03 00	03	292560	Voted	Plan	First	EST	2235
						270280800 03 00	06	6180	Voted	Plan	First	EST	2235
						270280800 03 00	55	18596	Voted	Plan	First	EST	2235
					Vr. Total			866186					
					Tot CHITRAKOOT :			2195869					
			DEORIA	1		270280800 03 00	01	299300	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	DEORIA	1		270280800 03 00	03	158629	Voted	Plan	First	EST	2235
						270280800 03 00	06	4134	Voted	Plan	First	EST	2235
						270280800 03 00	55	14060	Voted	Plan	First	EST	2235
					Vr. Total			476123					
				2		270280800 03 00	01	342300	Voted	Plan	First	EST	2235
						270280800 03 00	03	181419	Voted	Plan	First	EST	2235
						270280800 03 00	55	13740	Voted	Plan	First	EST	2235
					Vr. Total			537459					
				3		270280800 03 00	01	1739700	Voted	Plan	First	EST	2235
						270280800 03 00	03	922041	Voted	Plan	First	EST	2235
						270280800 03 00	06	10960	Voted	Plan	First	EST	2235
						270280800 03 00	55	57090	Voted	Plan	First	EST	2235
					Vr. Total			2729791					
				4		270280800 03 00	01	682300	Voted	Plan	First	EST	2235
						270280800 03 00	03	361619	Voted	Plan	First	EST	2235
						270280800 03 00	06	5590	Voted	Plan	First	EST	2235
						270280800 03 00	55	22090	Voted	Plan	First	EST	2235
					Vr. Total			1071599					
				5		270280800 03 00	01	1359500	Voted	Plan	First	EST	2235
						270280800 03 00	03	720535	Voted	Plan	First	EST	2235
						270280800 03 00	06	9950	Voted	Plan	First	EST	2235
						270280800 03 00	55	39460	Voted	Plan	First	EST	2235
					Vr. Total			2129445					
				6		270280800 03 00	01	573100	Voted	Plan	First	EST	2235
						270280800 03 00	03	303743	Voted	Plan	First	EST	2235
						270280800 03 00	06	3470	Voted	Plan	First	EST	2235
						270280800 03 00	55	19360	Voted	Plan	First	EST	2235
					Vr. Total			899673					
				7		270280800 03 00	01	299300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	164615	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4170	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14060	Voted	Plan	Second	EST	2235
					Vr. Total			482145					
				8		270280800 03 00	01	342300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	188265	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13740	Voted	Plan	Second	EST	2235
					Vr. Total			544305					
					Tot DEORIA :			8870540					
			ETAWAH	10		270280800 03 00	01	500450	Voted	Plan	Second	EST	2235
						270280800 03 00	03	265239	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4750	Voted	Plan	Second	EST	2235
						270280800 03 00	55	19240	Voted	Plan	Second	EST	2235
					Vr. Total			789679					
				11		270280800 03 00	01	352904	Voted	Plan	Second	EST	2235
						270280800 03 00	03	187039	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3080	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10270	Voted	Plan	Second	EST	2235
					Vr. Total			553293					
				12		270280800 03 00	01	655775	Voted	Plan	Second	EST	2235
					Vr. Total			655775					
				13		270280800 03 00	01	385800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	212190	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	ETAWAH	13		270280800 03 00	06	11340	Voted	Plan	Second	EST	2235
						270280800 03 00	55	21320	Voted	Plan	Second	EST	2235
					Vr. Total			630650					
				14		270280800 03 00	01	175400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	96470	Voted	Plan	Second	EST	2235
						270280800 03 00	06	90	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4330	Voted	Plan	Second	EST	2235
					Vr. Total			276290					
				15		270280800 03 00	01	796200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	437910	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4540	Voted	Plan	Second	EST	2235
						270280800 03 00	55	30850	Voted	Plan	Second	EST	2235
					Vr. Total			1269500					
				16		270280800 03 00	01	556800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	306240	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2950	Voted	Plan	Second	EST	2235
						270280800 03 00	55	20990	Voted	Plan	Second	EST	2235
					Vr. Total			886980					
				17		270280800 03 00	01	123600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	67980	Voted	Plan	Second	EST	2235
						270280800 03 00	06	420	Voted	Plan	Second	EST	2235
						270280800 03 00	55	1660	Voted	Plan	Second	EST	2235
					Vr. Total			193660					
				18		270280800 03 00	01	478000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	262900	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4750	Voted	Plan	Second	EST	2235
						270280800 03 00	55	17220	Voted	Plan	Second	EST	2235
					Vr. Total			762870					
				19		270280800 03 00	01	459700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	252835	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	11930	Voted	Plan	Second	EST	2235
					Vr. Total			727165					
				2		270280800 03 00	01	385800	Voted	Plan	First	EST	2235
						270280800 03 00	03	204474	Voted	Plan	First	EST	2235
						270280800 03 00	06	11196	Voted	Plan	First	EST	2235
						270280800 03 00	55	21320	Voted	Plan	First	EST	2235
					Vr. Total			622790					
				20		270280800 03 00	01	422200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	232210	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4550	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14390	Voted	Plan	Second	EST	2235
					Vr. Total			673350					
				3		270280800 03 00	01	175400	Voted	Plan	First	EST	2235
						270280800 03 00	03	92962	Voted	Plan	First	EST	2235
						270280800 03 00	06	90	Voted	Plan	First	EST	2235
						270280800 03 00	55	4330	Voted	Plan	First	EST	2235
					Vr. Total			272782					
				4		270280800 03 00	01	552400	Voted	Plan	First	EST	2235
						270280800 03 00	03	292772	Voted	Plan	First	EST	2235
						270280800 03 00	06	2950	Voted	Plan	First	EST	2235
						270280800 03 00	55	20360	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	ETAWAH	4	Vr. Total			868482					
				5		270280800 03 00	01	858400	Voted	Plan	First	EST	2235
						270280800 03 00	03	454952	Voted	Plan	First	EST	2235
						270280800 03 00	06	4630	Voted	Plan	First	EST	2235
						270280800 03 00	55	33610	Voted	Plan	First	EST	2235
					Vr. Total			1351592					
				6		270280800 03 00	01	422200	Voted	Plan	First	EST	2235
						270280800 03 00	03	223766	Voted	Plan	First	EST	2235
						270280800 03 00	06	4550	Voted	Plan	First	EST	2235
						270280800 03 00	55	14390	Voted	Plan	First	EST	2235
					Vr. Total			664906					
				7		270280800 03 00	01	459700	Voted	Plan	First	EST	2235
						270280800 03 00	03	243641	Voted	Plan	First	EST	2235
						270280800 03 00	06	2700	Voted	Plan	First	EST	2235
						270280800 03 00	55	11930	Voted	Plan	First	EST	2235
					Vr. Total			717971					
				8		270280800 03 00	01	405600	Voted	Plan	First	EST	2235
						270280800 03 00	03	214968	Voted	Plan	First	EST	2235
						270280800 03 00	06	2800	Voted	Plan	First	EST	2235
						270280800 03 00	55	15810	Voted	Plan	First	EST	2235
					Vr. Total			639178					
				9		270280800 03 00	01	123600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	65508	Voted	Plan	Second	EST	2235
						270280800 03 00	06	420	Voted	Plan	Second	EST	2235
						270280800 03 00	55	1660	Voted	Plan	Second	EST	2235
					Vr. Total			191188					
					Tot ETAWAH :			12748101					
			FAIZABAD	1		270202005 03 00	01	144800	Voted	Plan	First	EST	2223
						270202005 03 00	03	76744	Voted	Plan	First	EST	2223
						270202005 03 00	55	5080	Voted	Plan	First	EST	2223
					Vr. Total			226624					
				10		270280800 03 00	01	558000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	295740	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4370	Voted	Plan	Second	EST	2235
						270280800 03 00	55	17890	Voted	Plan	Second	EST	2235
					Vr. Total			876000					
				11		270280800 03 00	01	758800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	402164	Voted	Plan	Second	EST	2235
						270280800 03 00	06	6090	Voted	Plan	Second	EST	2235
						270280800 03 00	55	25010	Voted	Plan	Second	EST	2235
					Vr. Total			1192064					
				12		270280800 03 00	01	1248400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	661652	Voted	Plan	Second	EST	2235
						270280800 03 00	06	10500	Voted	Plan	Second	EST	2235
						270280800 03 00	55	42990	Voted	Plan	Second	EST	2235
					Vr. Total			1963542					
				13		270280800 03 00	01	1248400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	686620	Voted	Plan	Second	EST	2235
						270280800 03 00	06	10500	Voted	Plan	Second	EST	2235
						270280800 03 00	55	42990	Voted	Plan	Second	EST	2235
					Vr. Total			1988510					
				14		270280800 03 00	01	93000	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	FAIZABAD	14		270280800 03 00	03	51150	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5400	Voted	Plan	Second	EST	2235
						270280800 03 00	55	9300	Voted	Plan	Second	EST	2235
					Vr. Total			158850					
				15		270280800 03 00	01	368600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	202730	Voted	Plan	Second	EST	2235
						270280800 03 00	06	180	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14650	Voted	Plan	Second	EST	2235
					Vr. Total			586160					
				16		270280800 03 00	01	265700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	146135	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1680	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10230	Voted	Plan	Second	EST	2235
					Vr. Total			423745					
				17		270280800 03 00	01	367900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	202345	Voted	Plan	Second	EST	2235
						270280800 03 00	06	610	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14880	Voted	Plan	Second	EST	2235
					Vr. Total			585735					
				2		270202005 03 00	01	588200	Voted	Plan	First	EST	2223
						270202005 03 00	03	311746	Voted	Plan	First	EST	2223
						270202005 03 00	55	29400	Voted	Plan	First	EST	2223
					Vr. Total			929346					
				3		270202005 03 00	01	72200	Voted	Plan	First	EST	2223
						270202005 03 00	03	38266	Voted	Plan	First	EST	2223
						270202005 03 00	06	40	Voted	Plan	First	EST	2223
						270202005 03 00	55	2760	Voted	Plan	First	EST	2223
					Vr. Total			113266					
				4		270280800 03 00	01	1318500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	698805	Voted	Plan	Second	EST	2235
						270280800 03 00	06	11320	Voted	Plan	Second	EST	2235
						270280800 03 00	55	42460	Voted	Plan	Second	EST	2235
					Vr. Total			2071085					
				5		270280800 03 00	01	367900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	194987	Voted	Plan	Second	EST	2235
						270280800 03 00	06	610	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14880	Voted	Plan	Second	EST	2235
					Vr. Total			578377					
				6		270280800 03 00	01	749800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	397394	Voted	Plan	Second	EST	2235
						270280800 03 00	06	8230	Voted	Plan	Second	EST	2235
						270280800 03 00	55	30450	Voted	Plan	Second	EST	2235
					Vr. Total			1185874					
				7		270280800 03 00	01	93000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	49290	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5400	Voted	Plan	Second	EST	2235
						270280800 03 00	55	9300	Voted	Plan	Second	EST	2235
					Vr. Total			156990					
				8		270280800 03 00	01	368600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	195358	Voted	Plan	Second	EST	2235
						270280800 03 00	06	180	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14650	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	FAIZABAD	8	Vr. Total			578788					
				9		270280800 03 00	01	343400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	182002	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1680	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13380	Voted	Plan	Second	EST	2235
					Vr. Total			540462					
					Tot FAIZABAD :			14155418					
			FIROZABAD	1		270280800 03 00	01	167700	Voted	Plan	First	EST	2235
						270280800 03 00	03	88881	Voted	Plan	First	EST	2235
						270280800 03 00	06	480	Voted	Plan	First	EST	2235
						270280800 03 00	55	10900	Voted	Plan	First	EST	2235
					Vr. Total			267961					
				2		270280800 03 00	01	360400	Voted	Plan	First	EST	2235
						270280800 03 00	03	191012	Voted	Plan	First	EST	2235
						270280800 03 00	06	4354	Voted	Plan	First	EST	2235
						270280800 03 00	55	43020	Voted	Plan	First	EST	2235
					Vr. Total			598786					
				3		270280800 03 00	01	209400	Voted	Plan	First	EST	2235
						270280800 03 00	03	110982	Voted	Plan	First	EST	2235
						270280800 03 00	06	2040	Voted	Plan	First	EST	2235
						270280800 03 00	55	12700	Voted	Plan	First	EST	2235
					Vr. Total			335122					
				4		270280800 03 00	01	610500	Voted	Plan	First	EST	2235
						270280800 03 00	03	323565	Voted	Plan	First	EST	2235
						270280800 03 00	06	4480	Voted	Plan	First	EST	2235
						270280800 03 00	55	32570	Voted	Plan	First	EST	2235
					Vr. Total			971115					
				5		270280800 03 00	01	405900	Voted	Plan	First	EST	2235
						270280800 03 00	03	215127	Voted	Plan	First	EST	2235
						270280800 03 00	06	2940	Voted	Plan	First	EST	2235
						270280800 03 00	55	13640	Voted	Plan	First	EST	2235
					Vr. Total			637607					
				6		270280800 03 00	01	379100	Voted	Plan	First	EST	2235
						270280800 03 00	03	200923	Voted	Plan	First	EST	2235
						270280800 03 00	06	2640	Voted	Plan	First	EST	2235
						270280800 03 00	55	17450	Voted	Plan	First	EST	2235
					Vr. Total			600113					
				7		270280800 03 00	01	167700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	92235	Voted	Plan	Second	EST	2235
						270280800 03 00	06	480	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10900	Voted	Plan	Second	EST	2235
					Vr. Total			271315					
				8		270280800 03 00	01	360400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	198220	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4354	Voted	Plan	Second	EST	2235
						270280800 03 00	55	43020	Voted	Plan	Second	EST	2235
					Vr. Total			605994					
					Tot FIROZABAD :			4288013					
			GAUTAM BUDHA NAGAR	1		270202005 03 00	01	55200	Voted	Plan	First	EST	2223
						270202005 03 00	03	29256	Voted	Plan	First	EST	2223
						270202005 03 00	55	2020	Voted	Plan	First	EST	2223
					Vr. Total			86476					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	GAUTAM BUDHA NAGAR	2		270202005 03 00	01	517400	Voted	Plan	First	EST	2223
						270202005 03 00	03	274222	Voted	Plan	First	EST	2223
						270202005 03 00	55	22510	Voted	Plan	First	EST	2223
					Vr. Total			814132					
				3		270202005 03 00	01	55200	Voted	Plan	Second	EST	2223
						270202005 03 00	03	30360	Voted	Plan	Second	EST	2223
						270202005 03 00	55	2020	Voted	Plan	Second	EST	2223
					Vr. Total			87580					
				4		270202005 03 00	01	517400	Voted	Plan	Second	EST	2223
						270202005 03 00	03	284570	Voted	Plan	Second	EST	2223
						270202005 03 00	55	22510	Voted	Plan	Second	EST	2223
					Vr. Total			824480					
					Tot GAUTAM BUDHA N			1812668					
			GHAZIABAD	1		270280800 03 00	01	46200	Voted	Plan	First	EST	2235
						270280800 03 00	03	24486	Voted	Plan	First	EST	2235
						270280800 03 00	06	5508	Voted	Plan	First	EST	2235
						270280800 03 00	55	13860	Voted	Plan	First	EST	2235
					Vr. Total			90054					
				2		270280800 03 00	01	193694	Voted	Plan	First	EST	2235
						270280800 03 00	03	102658	Voted	Plan	First	EST	2235
						270280800 03 00	06	350	Voted	Plan	First	EST	2235
						270280800 03 00	55	18280	Voted	Plan	First	EST	2235
					Vr. Total			314982					
				3		270280800 03 00	01	205300	Voted	Plan	First	EST	2235
						270280800 03 00	03	108809	Voted	Plan	First	EST	2235
						270280800 03 00	06	790	Voted	Plan	First	EST	2235
						270280800 03 00	55	18340	Voted	Plan	First	EST	2235
					Vr. Total			333239					
				4		270280800 03 00	01	1136600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	602398	Voted	Plan	Second	EST	2235
						270280800 03 00	06	12310	Voted	Plan	Second	EST	2235
						270280800 03 00	55	46180	Voted	Plan	Second	EST	2235
					Vr. Total			1797488					
				5		270280800 03 00	01	273900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	145167	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1460	Voted	Plan	Second	EST	2235
						270280800 03 00	55	8530	Voted	Plan	Second	EST	2235
					Vr. Total			429057					
				6		270280800 03 00	01	259800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	137694	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1780	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10720	Voted	Plan	Second	EST	2235
					Vr. Total			409994					
				7		270280800 03 00	01	497400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	263622	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2730	Voted	Plan	Second	EST	2235
						270280800 03 00	55	35390	Voted	Plan	Second	EST	2235
					Vr. Total			799142					
				8		270280800 03 00	01	89700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	47541	Voted	Plan	Second	EST	2235
						270280800 03 00	06	450	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4100	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	GHAZIABAD	8	Vr. Total			141791					
				9		270280800 03 00	01	42300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	22419	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	2020	Voted	Plan	Second	EST	2235
					Vr. Total			67439					
					Tot GHAZIABAD :			4383186					
			GONDA	1		270280800 03 00	01	279400	Voted	Plan	First	EST	2235
						270280800 03 00	03	148082	Voted	Plan	First	EST	2235
						270280800 03 00	06	2890	Voted	Plan	First	EST	2235
						270280800 03 00	55	15500	Voted	Plan	First	EST	2235
					Vr. Total			445872					
				10		270280800 03 00	01	374100	Voted	Plan	First	EST	2235
						270280800 03 00	03	198273	Voted	Plan	First	EST	2235
						270280800 03 00	06	1730	Voted	Plan	First	EST	2235
						270280800 03 00	55	14400	Voted	Plan	First	EST	2235
					Vr. Total			588503					
				11		270280800 03 00	01	595400	Voted	Plan	First	EST	2235
						270280800 03 00	03	315562	Voted	Plan	First	EST	2235
						270280800 03 00	06	7070	Voted	Plan	First	EST	2235
						270280800 03 00	55	22950	Voted	Plan	First	EST	2235
					Vr. Total			940982					
				12		270280800 03 00	01	9494	Voted	Plan	Second	EST	2235
						270280800 03 00	03	5096	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4391	Voted	Plan	Second	EST	2235
					Vr. Total			18981					
				13		270280800 03 00	01	392900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	216095	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2280	Voted	Plan	Second	EST	2235
						270280800 03 00	55	11920	Voted	Plan	Second	EST	2235
					Vr. Total			623195					
				14		270280800 03 00	01	270933	Voted	Plan	Second	EST	2235
						270280800 03 00	03	149013	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2650	Voted	Plan	Second	EST	2235
						270280800 03 00	55	9870	Voted	Plan	Second	EST	2235
					Vr. Total			432466					
				15		270280800 03 00	01	718800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	395340	Voted	Plan	Second	EST	2235
						270280800 03 00	06	6830	Voted	Plan	Second	EST	2235
						270280800 03 00	55	18280	Voted	Plan	Second	EST	2235
					Vr. Total			1139250					
				16		270280800 03 00	01	85200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	46860	Voted	Plan	Second	EST	2235
						270280800 03 00	06	740	Voted	Plan	Second	EST	2235
						270280800 03 00	55	3680	Voted	Plan	Second	EST	2235
					Vr. Total			136480					
				17		270280800 03 00	01	279400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	153670	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2890	Voted	Plan	Second	EST	2235
						270280800 03 00	55	15500	Voted	Plan	Second	EST	2235
					Vr. Total			451460					
				18		270280800 03 00	01	300100	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	GONDA	18		270280800 03 00	03	165055	Voted	Plan	Second	EST	2235
						270280800 03 00	06	80	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12030	Voted	Plan	Second	EST	2235
					Vr. Total			477265					
				2		270280800 03 00	01	300100	Voted	Plan	First	EST	2235
						270280800 03 00	03	159053	Voted	Plan	First	EST	2235
						270280800 03 00	06	80	Voted	Plan	First	EST	2235
						270280800 03 00	55	12030	Voted	Plan	First	EST	2235
					Vr. Total			471263					
				3		270280800 03 00	01	392900	Voted	Plan	First	EST	2235
						270280800 03 00	03	208237	Voted	Plan	First	EST	2235
						270280800 03 00	06	2280	Voted	Plan	First	EST	2235
						270280800 03 00	55	11920	Voted	Plan	First	EST	2235
					Vr. Total			615337					
				4		270280800 03 00	01	289900	Voted	Plan	First	EST	2235
						270280800 03 00	03	153647	Voted	Plan	First	EST	2235
						270280800 03 00	06	2650	Voted	Plan	First	EST	2235
						270280800 03 00	55	9870	Voted	Plan	First	EST	2235
					Vr. Total			456067					
				5		270202005 03 00	01	408074	Voted	Plan	First	EST	2223
						270202005 03 00	03	216280	Voted	Plan	First	EST	2223
						270202005 03 00	55	21690	Voted	Plan	First	EST	2223
					Vr. Total			646044					
				6		270280800 03 00	01	808477	Voted	Plan	First	EST	2235
						270280800 03 00	03	428493	Voted	Plan	First	EST	2235
						270280800 03 00	06	8930	Voted	Plan	First	EST	2235
						270280800 03 00	55	19470	Voted	Plan	First	EST	2235
					Vr. Total			1265370					
				7		270280800 03 00	01	559100	Voted	Plan	First	EST	2235
						270280800 03 00	03	296323	Voted	Plan	First	EST	2235
						270280800 03 00	06	1790	Voted	Plan	First	EST	2235
						270280800 03 00	55	19970	Voted	Plan	First	EST	2235
					Vr. Total			877183					
				8		270280800 03 00	01	140900	Voted	Plan	First	EST	2235
						270280800 03 00	03	74677	Voted	Plan	First	EST	2235
						270280800 03 00	06	40	Voted	Plan	First	EST	2235
						270280800 03 00	55	4620	Voted	Plan	First	EST	2235
					Vr. Total			220237					
				9		270280800 03 00	01	110800	Voted	Plan	First	EST	2235
						270280800 03 00	03	58724	Voted	Plan	First	EST	2235
						270280800 03 00	06	740	Voted	Plan	First	EST	2235
						270280800 03 00	55	3200	Voted	Plan	First	EST	2235
					Vr. Total			173464					
					Tot GONDA :			9979419					
			GORAKHPUR	1		270202005 03 00	01	37500	Voted	Plan	First	EST	2223
						270202005 03 00	03	19875	Voted	Plan	First	EST	2223
						270202005 03 00	55	2940	Voted	Plan	First	EST	2223
					Vr. Total			60315					
				10		270280800 03 00	01	1147100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	607963	Voted	Plan	Second	EST	2235
						270280800 03 00	06	10570	Voted	Plan	Second	EST	2235
						270280800 03 00	55	32100	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	GORAKHPUR	10	Vr. Total			1797733					
				2		270202005 03 00	01	291300	Voted	Plan	First	EST	2223
						270202005 03 00	03	154389	Voted	Plan	First	EST	2223
						270202005 03 00	55	19260	Voted	Plan	First	EST	2223
					Vr. Total			464949					
				3		270280800 03 00	01	555800	Voted	Plan	First	EST	2235
						270280800 03 00	03	294574	Voted	Plan	First	EST	2235
						270280800 03 00	06	1450	Voted	Plan	First	EST	2235
						270280800 03 00	55	46680	Voted	Plan	First	EST	2235
					Vr. Total			898504					
				4		270280800 03 00	01	594400	Voted	Plan	First	EST	2235
						270280800 03 00	03	315032	Voted	Plan	First	EST	2235
						270280800 03 00	06	270	Voted	Plan	First	EST	2235
						270280800 03 00	55	50440	Voted	Plan	First	EST	2235
					Vr. Total			960142					
				5		270280800 03 00	01	147500	Voted	Plan	First	EST	2235
						270280800 03 00	03	78175	Voted	Plan	First	EST	2235
						270280800 03 00	06	60	Voted	Plan	First	EST	2235
						270280800 03 00	55	13660	Voted	Plan	First	EST	2235
					Vr. Total			239395					
				6		270280800 03 00	01	355600	Voted	Plan	First	EST	2235
						270280800 03 00	03	188468	Voted	Plan	First	EST	2235
						270280800 03 00	06	4634	Voted	Plan	First	EST	2235
						270280800 03 00	55	35150	Voted	Plan	First	EST	2235
					Vr. Total			583852					
				7		270280800 03 00	01	1161900	Voted	Plan	First	EST	2235
						270280800 03 00	03	618457	Voted	Plan	First	EST	2235
						270280800 03 00	06	9830	Voted	Plan	First	EST	2235
						270280800 03 00	55	81790	Voted	Plan	First	EST	2235
					Vr. Total			1871977					
				8		270280800 03 00	01	1776874	Voted	Plan	First	EST	2235
						270280800 03 00	03	941743	Voted	Plan	First	EST	2235
						270280800 03 00	06	15208	Voted	Plan	First	EST	2235
						270280800 03 00	55	146840	Voted	Plan	First	EST	2235
					Vr. Total			2880665					
				9		270280800 03 00	01	524800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	278144	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3470	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12460	Voted	Plan	Second	EST	2235
					Vr. Total			818874					
					Tot GORAKHPUR :			10576406					
			HAMIRPUR	1		270280800 03 00	01	521716	Voted	Plan	First	EST	2235
						270280800 03 00	03	276510	Voted	Plan	First	EST	2235
						270280800 03 00	06	1130	Voted	Plan	First	EST	2235
						270280800 03 00	55	17490	Voted	Plan	First	EST	2235
					Vr. Total			816846					
				2		270280800 03 00	01	626100	Voted	Plan	First	EST	2235
						270280800 03 00	03	331833	Voted	Plan	First	EST	2235
						270280800 03 00	06	6160	Voted	Plan	First	EST	2235
						270280800 03 00	55	20200	Voted	Plan	First	EST	2235
					Vr. Total			984293					
				3		270280800 03 00	01	82600	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	HAMIRPUR	3		270280800 03 00	03	43778	Voted	Plan	First	EST	2235
						270280800 03 00	06	5508	Voted	Plan	First	EST	2235
						270280800 03 00	55	8260	Voted	Plan	First	EST	2235
					Vr. Total			140146					
					Tot HAMIRPUR :			1941285					
			HAPUR	1		270280800 03 00	01	204400	Voted	Plan	First	EST	2235
						270280800 03 00	03	108332	Voted	Plan	First	EST	2235
						270280800 03 00	06	700	Voted	Plan	First	EST	2235
						270280800 03 00	55	8950	Voted	Plan	First	EST	2235
					Vr. Total			322382					
				2		270280800 03 00	01	537600	Voted	Plan	First	EST	2235
						270280800 03 00	03	284928	Voted	Plan	First	EST	2235
						270280800 03 00	06	5404	Voted	Plan	First	EST	2235
						270280800 03 00	55	20900	Voted	Plan	First	EST	2235
					Vr. Total			848832					
					Tot HAPUR :			1171214					
			JALAUN	1		270280800 03 00	01	838206	Voted	Plan	First	EST	2235
						270280800 03 00	03	444249	Voted	Plan	First	EST	2235
						270280800 03 00	06	9524	Voted	Plan	First	EST	2235
						270280800 03 00	55	36980	Voted	Plan	First	EST	2235
					Vr. Total			1328959					
				2		270280800 03 00	01	471600	Voted	Plan	First	EST	2235
						270280800 03 00	03	249948	Voted	Plan	First	EST	2235
						270280800 03 00	06	760	Voted	Plan	First	EST	2235
						270280800 03 00	55	17570	Voted	Plan	First	EST	2235
					Vr. Total			739878					
					Tot JALAUN :			2068837					
			JAUNPUR	1		270280800 03 00	01	242500	Voted	Plan	First	EST	2235
						270280800 03 00	03	128525	Voted	Plan	First	EST	2235
						270280800 03 00	55	10960	Voted	Plan	First	EST	2235
					Vr. Total			381985					
				2		270280800 03 00	01	185800	Voted	Plan	First	EST	2235
						270280800 03 00	03	98474	Voted	Plan	First	EST	2235
						270280800 03 00	06	740	Voted	Plan	First	EST	2235
						270280800 03 00	55	8110	Voted	Plan	First	EST	2235
					Vr. Total			293124					
				3		270280800 03 00	01	44900	Voted	Plan	First	EST	2235
						270280800 03 00	03	23797	Voted	Plan	First	EST	2235
						270280800 03 00	06	2700	Voted	Plan	First	EST	2235
						270280800 03 00	55	4490	Voted	Plan	First	EST	2235
					Vr. Total			75887					
				4		270280800 03 00	01	1219810	Voted	Plan	First	EST	2235
						270280800 03 00	03	646494	Voted	Plan	First	EST	2235
						270280800 03 00	06	9670	Voted	Plan	First	EST	2235
						270280800 03 00	55	32890	Voted	Plan	First	EST	2235
					Vr. Total			1908864					
				5		270280800 03 00	01	1425200	Voted	Plan	First	EST	2235
						270280800 03 00	03	755356	Voted	Plan	First	EST	2235
						270280800 03 00	06	12950	Voted	Plan	First	EST	2235
						270280800 03 00	55	49440	Voted	Plan	First	EST	2235
					Vr. Total			2242946					
				6		270280800 03 00	01	398700	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	JAUNPUR	6		270280800 03 00	03	211311	Voted	Plan	First	EST	2235
						270280800 03 00	06	2390	Voted	Plan	First	EST	2235
						270280800 03 00	55	12790	Voted	Plan	First	EST	2235
					Vr. Total			625191					
				7		270280800 03 00	01	374600	Voted	Plan	First	EST	2235
						270280800 03 00	03	198538	Voted	Plan	First	EST	2235
						270280800 03 00	06	2270	Voted	Plan	First	EST	2235
						270280800 03 00	55	15770	Voted	Plan	First	EST	2235
					Vr. Total			591178					
					Tot JAUNPUR :			6119175					
			JHANSI	1		270280800 03 00	01	311400	Voted	Plan	First	EST	2235
						270280800 03 00	03	165042	Voted	Plan	First	EST	2235
						270280800 03 00	06	870	Voted	Plan	First	EST	2235
						270280800 03 00	55	18800	Voted	Plan	First	EST	2235
					Vr. Total			496112					
				2		270280800 03 00	01	989700	Voted	Plan	First	EST	2235
						270280800 03 00	03	524541	Voted	Plan	First	EST	2235
						270280800 03 00	06	3590	Voted	Plan	First	EST	2235
						270280800 03 00	55	74620	Voted	Plan	First	EST	2235
					Vr. Total			1592451					
				3		270280800 03 00	01	1475000	Voted	Plan	First	EST	2235
						270280800 03 00	03	781750	Voted	Plan	First	EST	2235
						270280800 03 00	06	13220	Voted	Plan	First	EST	2235
						270280800 03 00	55	98900	Voted	Plan	First	EST	2235
					Vr. Total			2368870					
				4		270202005 03 00	01	576300	Voted	Plan	First	EST	2223
						270202005 03 00	03	305439	Voted	Plan	First	EST	2223
						270202005 03 00	06	40	Voted	Plan	First	EST	2223
						270202005 03 00	55	41380	Voted	Plan	First	EST	2223
					Vr. Total			923159					
					Tot JHANSI :			5380592					
			KANPUR NAGAR	1		270202005 03 00	01	122200	Voted	Plan	First	EST	2223
						270202005 03 00	03	64766	Voted	Plan	First	EST	2223
						270202005 03 00	55	11020	Voted	Plan	First	EST	2223
					Vr. Total			197986					
				10		270280800 03 00	01	513000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	282150	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5900	Voted	Plan	Second	EST	2235
						270280800 03 00	55	52760	Voted	Plan	Second	EST	2235
					Vr. Total			853810					
				2		270202005 03 00	01	829600	Voted	Plan	First	EST	2223
						270202005 03 00	03	439688	Voted	Plan	First	EST	2223
						270202005 03 00	55	70460	Voted	Plan	First	EST	2223
					Vr. Total			1339748					
				3		270280800 03 00	01	1234268	Voted	Plan	First	EST	2235
						270280800 03 00	03	654163	Voted	Plan	First	EST	2235
						270280800 03 00	06	11969	Voted	Plan	First	EST	2235
						270280800 03 00	55	84774	Voted	Plan	First	EST	2235
					Vr. Total			1985174					
				4		270280800 03 00	01	987504	Voted	Plan	First	EST	2235
						270280800 03 00	03	523377	Voted	Plan	First	EST	2235
						270280800 03 00	06	4206	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	KANPUR NAGAR	4		270280800 03 00	55	53662	Voted	Plan	First	EST	2235
					Vr. Total			1568749					
				5		270280800 03 00	01	271000	Voted	Plan	First	EST	2235
						270280800 03 00	03	143630	Voted	Plan	First	EST	2235
						270280800 03 00	06	320	Voted	Plan	First	EST	2235
						270280800 03 00	55	24280	Voted	Plan	First	EST	2235
					Vr. Total			439230					
				6		270280800 03 00	01	593000	Voted	Plan	First	EST	2235
						270280800 03 00	03	314290	Voted	Plan	First	EST	2235
						270280800 03 00	06	5828	Voted	Plan	First	EST	2235
						270280800 03 00	55	59060	Voted	Plan	First	EST	2235
					Vr. Total			972178					
				7		270280800 03 00	01	545200	Voted	Plan	First	EST	2235
						270280800 03 00	03	288956	Voted	Plan	First	EST	2235
						270280800 03 00	06	2870	Voted	Plan	First	EST	2235
						270280800 03 00	55	18390	Voted	Plan	First	EST	2235
					Vr. Total			855416					
				8		270280800 03 00	01	938400	Voted	Plan	First	EST	2235
						270280800 03 00	03	497352	Voted	Plan	First	EST	2235
						270280800 03 00	06	9030	Voted	Plan	First	EST	2235
						270280800 03 00	55	33690	Voted	Plan	First	EST	2235
					Vr. Total			1478472					
				9		270280800 03 00	01	271000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	149050	Voted	Plan	Second	EST	2235
						270280800 03 00	06	320	Voted	Plan	Second	EST	2235
						270280800 03 00	55	24280	Voted	Plan	Second	EST	2235
					Vr. Total			444650					
					Tot KANPUR NAGAR :			10135413					
			LALITPUR	1		270280800 03 00	01	711900	Voted	Plan	First	EST	2235
						270280800 03 00	03	377307	Voted	Plan	First	EST	2235
						270280800 03 00	06	4974	Voted	Plan	First	EST	2235
						270280800 03 00	55	18440	Voted	Plan	First	EST	2235
					Vr. Total			1112621					
				2		270280800 03 00	01	387810	Voted	Plan	First	EST	2235
						270280800 03 00	03	205534	Voted	Plan	First	EST	2235
						270280800 03 00	06	2140	Voted	Plan	First	EST	2235
						270280800 03 00	55	21330	Voted	Plan	First	EST	2235
					Vr. Total			616814					
				3		270280800 03 00	01	35400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	18762	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	2020	Voted	Plan	Second	EST	2235
					Vr. Total			56882					
				4		270280800 03 00	01	31400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	16642	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
					Vr. Total			48742					
				5		270280800 03 00	01	200800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	110440	Voted	Plan	Second	EST	2235
						270280800 03 00	06	270	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12060	Voted	Plan	Second	EST	2235
					Vr. Total			323570					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	LALITPUR	6		270280800 03 00	01	418100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	229955	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12140	Voted	Plan	Second	EST	2235
					Vr. Total			662985					
					Tot LALITPUR :			2821614					
			LUCKNOW	1		270280800 03 00	01	655000	Voted	Plan	First	EST	2235
						270280800 03 00	03	347150	Voted	Plan	First	EST	2235
						270280800 03 00	06	210	Voted	Plan	First	EST	2235
						270280800 03 00	55	55080	Voted	Plan	First	EST	2235
					Vr. Total			1057440					
				10		270280800 03 00	01	1316000	Voted	Plan	First	EST	2235
						270280800 03 00	03	697480	Voted	Plan	First	EST	2235
						270280800 03 00	06	14540	Voted	Plan	First	EST	2235
						270280800 03 00	55	50750	Voted	Plan	First	EST	2235
					Vr. Total			2078770					
				2		270280800 03 00	01	199900	Voted	Plan	First	EST	2235
						270280800 03 00	03	105947	Voted	Plan	First	EST	2235
						270280800 03 00	06	760	Voted	Plan	First	EST	2235
						270280800 03 00	55	16140	Voted	Plan	First	EST	2235
					Vr. Total			322747					
				3		270280800 03 00	01	372300	Voted	Plan	First	EST	2235
						270280800 03 00	03	197319	Voted	Plan	First	EST	2235
						270280800 03 00	06	700	Voted	Plan	First	EST	2235
						270280800 03 00	55	25800	Voted	Plan	First	EST	2235
					Vr. Total			596119					
				4		270280800 03 00	01	448300	Voted	Plan	First	EST	2235
						270280800 03 00	03	237599	Voted	Plan	First	EST	2235
						270280800 03 00	06	6830	Voted	Plan	First	EST	2235
						270280800 03 00	55	39860	Voted	Plan	First	EST	2235
					Vr. Total			732589					
				5		270280800 03 00	01	507000	Voted	Plan	First	EST	2235
						270280800 03 00	03	268710	Voted	Plan	First	EST	2235
						270280800 03 00	06	2590	Voted	Plan	First	EST	2235
						270280800 03 00	55	34100	Voted	Plan	First	EST	2235
					Vr. Total			812400					
				6		270280800 03 00	01	1343800	Voted	Plan	First	EST	2235
						270280800 03 00	03	712214	Voted	Plan	First	EST	2235
						270280800 03 00	06	11220	Voted	Plan	First	EST	2235
						270280800 03 00	55	122680	Voted	Plan	First	EST	2235
					Vr. Total			2189914					
				7		270280800 03 00	01	365700	Voted	Plan	First	EST	2234
						270280800 03 00	03	193821	Voted	Plan	First	EST	2234
						270280800 03 00	06	12730	Voted	Plan	First	EST	2234
						270280800 03 00	55	27040	Voted	Plan	First	EST	2234
					Vr. Total			599291					
				8		270280800 03 00	01	412400	Voted	Plan	First	EST	2234
						270280800 03 00	03	218572	Voted	Plan	First	EST	2234
						270280800 03 00	06	19150	Voted	Plan	First	EST	2234
						270280800 03 00	55	34600	Voted	Plan	First	EST	2234
					Vr. Total			684722					
				9		270280800 03 00	01	1090890	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	LUCKNOW	9		270280800 03 00	03	578172	Voted	Plan	First	EST	2235
						270280800 03 00	06	6110	Voted	Plan	First	EST	2235
						270280800 03 00	55	31040	Voted	Plan	First	EST	2235
					Vr. Total			1706212					
					Tot LUCKNOW :			10780204					
			LUCKNOW-2	1		270280800 03 00	01	56900	Voted	Plan	First	EST	2233
						270280800 03 00	03	30157	Voted	Plan	First	EST	2233
						270280800 03 00	06	700	Voted	Plan	First	EST	2233
						270280800 03 00	55	5620	Voted	Plan	First	EST	2233
					Vr. Total			93377					
				10		270280800 03 00	01	1854000	Voted	Plan	Second	EST	2233
						270280800 03 00	03	1019700	Voted	Plan	Second	EST	2233
						270280800 03 00	06	2910	Voted	Plan	Second	EST	2233
						270280800 03 00	55	153300	Voted	Plan	Second	EST	2233
					Vr. Total			3029910					
				11		270280800 03 00	01	301300	Voted	Plan	Second	EST	2233
						270280800 03 00	03	165715	Voted	Plan	Second	EST	2233
						270280800 03 00	06	120	Voted	Plan	Second	EST	2233
						270280800 03 00	55	25080	Voted	Plan	Second	EST	2233
					Vr. Total			492215					
				12		270280800 03 00	01	56900	Voted	Plan	Second	EST	2233
						270280800 03 00	03	31295	Voted	Plan	Second	EST	2233
						270280800 03 00	06	700	Voted	Plan	Second	EST	2233
						270280800 03 00	55	5620	Voted	Plan	Second	EST	2233
					Vr. Total			94515					
				2		270280800 03 00	01	301300	Voted	Plan	First	EST	2233
						270280800 03 00	03	159689	Voted	Plan	First	EST	2233
						270280800 03 00	06	120	Voted	Plan	First	EST	2233
						270280800 03 00	55	25080	Voted	Plan	First	EST	2233
					Vr. Total			486189					
				3		270280800 03 00	01	1917100	Voted	Plan	First	EST	2233
						270280800 03 00	03	1016063	Voted	Plan	First	EST	2233
						270280800 03 00	06	2970	Voted	Plan	First	EST	2233
						270280800 03 00	55	159600	Voted	Plan	First	EST	2233
					Vr. Total			3095733					
				4		270280800 03 00	01	3511800	Voted	Plan	First	EST	2233
						270280800 03 00	03	1861254	Voted	Plan	First	EST	2233
						270280800 03 00	06	3420	Voted	Plan	First	EST	2233
						270280800 03 00	55	262540	Voted	Plan	First	EST	2233
					Vr. Total			5639014					
				5		270202005 03 00	01	252700	Voted	Plan	First	EST	2222
						270202005 03 00	03	133931	Voted	Plan	First	EST	2222
						270202005 03 00	55	21120	Voted	Plan	First	EST	2222
					Vr. Total			407751					
				6		270202005 03 00	01	968058	Voted	Plan	First	EST	2222
						270202005 03 00	03	513071	Voted	Plan	First	EST	2222
						270202005 03 00	06	179	Voted	Plan	First	EST	2222
						270202005 03 00	55	74640	Voted	Plan	First	EST	2222
					Vr. Total			1555948					
				7		270202005 03 00	01	157600	Voted	Plan	First	EST	2222
						270202005 03 00	03	83528	Voted	Plan	First	EST	2222
						270202005 03 00	55	15060	Voted	Plan	First	EST	2222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	LUCKNOW-2	7	Vr. Total			256188					
				8		270202005 03 00	01	1731800	Voted	Plan	First	EST	2222
						270202005 03 00	03	917854	Voted	Plan	First	EST	2222
						270202005 03 00	06	300	Voted	Plan	First	EST	2222
						270202005 03 00	55	156390	Voted	Plan	First	EST	2222
					Vr. Total			2806344					
				9		270280800 03 00	01	3350900	Voted	Plan	Second	EST	2233
						270280800 03 00	03	1842995	Voted	Plan	Second	EST	2233
						270280800 03 00	06	2720	Voted	Plan	Second	EST	2233
						270280800 03 00	55	256240	Voted	Plan	Second	EST	2233
					Vr. Total			5452855					
					Tot LUCKNOW-2 :			23410039					
			MAHOBA	1		270280800 03 00	01	136900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	72557	Voted	Plan	Second	EST	2235
					Vr. Total			209457					
				10		270280800 03 00	01	75400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	41470	Voted	Plan	Second	EST	2235
						270280800 03 00	55	3150	Voted	Plan	Second	EST	2235
					Vr. Total			120020					
				2		270280800 03 00	01	326700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	173151	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1960	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12750	Voted	Plan	Second	EST	2235
					Vr. Total			514561					
				3		270280800 03 00	01	622900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	330137	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5660	Voted	Plan	Second	EST	2235
						270280800 03 00	55	24530	Voted	Plan	Second	EST	2235
					Vr. Total			983227					
				4		270280800 03 00	01	49000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	25970	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2754	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4900	Voted	Plan	Second	EST	2235
					Vr. Total			82624					
				5		270280800 03 00	01	136900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	75295	Voted	Plan	Second	EST	2235
					Vr. Total			212195					
				6		270280800 03 00	01	326700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	179685	Voted	Plan	Second	EST	2235
						270280800 03 00	06	1960	Voted	Plan	Second	EST	2235
						270280800 03 00	55	12750	Voted	Plan	Second	EST	2235
					Vr. Total			521095					
				7		270280800 03 00	01	49000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	26950	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4900	Voted	Plan	Second	EST	2235
					Vr. Total			83640					
				8		270280800 03 00	01	622900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	342595	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5660	Voted	Plan	Second	EST	2235
						270280800 03 00	55	24530	Voted	Plan	Second	EST	2235
					Vr. Total			995685					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	MAHOBA	9		270280800 03 00	01	75400	Voted	Plan	Second	EST	2235
						270280800 03 00	03	39962	Voted	Plan	Second	EST	2235
						270280800 03 00	55	3150	Voted	Plan	Second	EST	2235
					Vr. Total			118512					
					Tot MAHOBA :			3841016					
			MEERUT	1		270202005 03 00	01	564400	Voted	Plan	First	EST	2223
						270202005 03 00	03	299132	Voted	Plan	First	EST	2223
						270202005 03 00	06	40	Voted	Plan	First	EST	2223
						270202005 03 00	55	53720	Voted	Plan	First	EST	2223
					Vr. Total			917292					
				10		270280800 03 00	01	37600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	19928	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2754	Voted	Plan	Second	EST	2235
						270280800 03 00	55	7520	Voted	Plan	Second	EST	2235
					Vr. Total			67802					
				11		270280800 03 00	01	342700	Voted	Plan	Second	EST	2235
						270280800 03 00	03	188485	Voted	Plan	Second	EST	2235
						270280800 03 00	06	240	Voted	Plan	Second	EST	2235
						270280800 03 00	55	32240	Voted	Plan	Second	EST	2235
					Vr. Total			563665					
				12		270280800 03 00	01	37600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	20680	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	7520	Voted	Plan	Second	EST	2235
					Vr. Total			68590					
				13		270280800 03 00	01	123300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	67815	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13080	Voted	Plan	Second	EST	2235
					Vr. Total			204195					
				14		270280800 03 00	01	166500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	91575	Voted	Plan	Second	EST	2235
						270280800 03 00	06	60	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10020	Voted	Plan	Second	EST	2235
					Vr. Total			268155					
				15		270280800 03 00	01	213000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	117150	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	17720	Voted	Plan	Second	EST	2235
					Vr. Total			348570					
				2		270202005 03 00	01	38600	Voted	Plan	First	EST	2223
						270202005 03 00	03	20458	Voted	Plan	First	EST	2223
						270202005 03 00	06	40	Voted	Plan	First	EST	2223
						270202005 03 00	55	2940	Voted	Plan	First	EST	2223
					Vr. Total			62038					
				3		270280800 03 00	01	205600	Voted	Plan	First	EST	2235
						270280800 03 00	03	108968	Voted	Plan	First	EST	2235
						270280800 03 00	06	2520	Voted	Plan	First	EST	2235
						270280800 03 00	55	6530	Voted	Plan	First	EST	2235
					Vr. Total			323618					
				4		270280800 03 00	01	213000	Voted	Plan	First	EST	2235
						270280800 03 00	03	112890	Voted	Plan	First	EST	2235
						270280800 03 00	06	700	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	MEERUT	4		270280800 03 00	55	17720	Voted	Plan	First	EST	2235
					Vr. Total			344310					
				5		270280800 03 00	01	123300	Voted	Plan	First	EST	2235
						270280800 03 00	03	65349	Voted	Plan	First	EST	2235
						270280800 03 00	55	13080	Voted	Plan	First	EST	2235
					Vr. Total			201729					
				6		270280800 03 00	01	166500	Voted	Plan	First	EST	2235
						270280800 03 00	03	88245	Voted	Plan	First	EST	2235
						270280800 03 00	06	60	Voted	Plan	First	EST	2235
						270280800 03 00	55	10020	Voted	Plan	First	EST	2235
					Vr. Total			264825					
				7		270280800 03 00	01	342700	Voted	Plan	First	EST	2235
						270280800 03 00	03	181631	Voted	Plan	First	EST	2235
						270280800 03 00	06	240	Voted	Plan	First	EST	2235
						270280800 03 00	55	32240	Voted	Plan	First	EST	2235
					Vr. Total			556811					
				8		270280800 03 00	01	423800	Voted	Plan	First	EST	2235
						270280800 03 00	03	224614	Voted	Plan	First	EST	2235
						270280800 03 00	06	3080	Voted	Plan	First	EST	2235
						270280800 03 00	55	34950	Voted	Plan	First	EST	2235
					Vr. Total			686444					
				9		270280800 03 00	01	85100	Voted	Plan	First	EST	2235
						270280800 03 00	03	45103	Voted	Plan	First	EST	2235
						270280800 03 00	06	700	Voted	Plan	First	EST	2235
						270280800 03 00	55	3680	Voted	Plan	First	EST	2235
					Vr. Total			134583					
					Tot MEERUT :			5012627					
			MIRZAPUR	1		270202005 03 00	01	41100	Voted	Plan	First	EST	2223
						270202005 03 00	03	21783	Voted	Plan	First	EST	2223
						270202005 03 00	55	2020	Voted	Plan	First	EST	2223
					Vr. Total			64903					
				11		270280800 03 00	01	45400	Voted	Plan	First	EST	2235
						270280800 03 00	03	24062	Voted	Plan	First	EST	2235
						270280800 03 00	55	1660	Voted	Plan	First	EST	2235
					Vr. Total			71122					
				12		270280800 03 00	01	206000	Voted	Plan	First	EST	2235
						270280800 03 00	03	109180	Voted	Plan	First	EST	2235
						270280800 03 00	06	820	Voted	Plan	First	EST	2235
						270280800 03 00	55	8540	Voted	Plan	First	EST	2235
					Vr. Total			324540					
				2		270202005 03 00	01	554100	Voted	Plan	First	EST	2223
						270202005 03 00	03	293673	Voted	Plan	First	EST	2223
						270202005 03 00	06	160	Voted	Plan	First	EST	2223
						270202005 03 00	55	26740	Voted	Plan	First	EST	2223
					Vr. Total			874673					
				3		270280800 03 00	01	455200	Voted	Plan	First	EST	2235
						270280800 03 00	03	241256	Voted	Plan	First	EST	2235
						270280800 03 00	06	520	Voted	Plan	First	EST	2235
						270280800 03 00	55	18830	Voted	Plan	First	EST	2235
					Vr. Total			715806					
				4		270280800 03 00	01	280900	Voted	Plan	First	EST	2235
						270280800 03 00	03	148877	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	MIRZAPUR	4		270280800 03 00	06	850	Voted	Plan	First	EST	2235
						270280800 03 00	55	13500	Voted	Plan	First	EST	2235
					Vr. Total			444127					
				5		270280800 03 00	01	37600	Voted	Plan	First	EST	2235
						270280800 03 00	03	19928	Voted	Plan	First	EST	2235
						270280800 03 00	06	2754	Voted	Plan	First	EST	2235
						270280800 03 00	55	3760	Voted	Plan	First	EST	2235
					Vr. Total			64042					
				6		270280800 03 00	01	697900	Voted	Plan	First	EST	2235
						270280800 03 00	03	369887	Voted	Plan	First	EST	2235
						270280800 03 00	06	2930	Voted	Plan	First	EST	2235
						270280800 03 00	55	26140	Voted	Plan	First	EST	2235
					Vr. Total			1096857					
				7		270280800 03 00	01	1529426	Voted	Plan	First	EST	2235
						270280800 03 00	03	810596	Voted	Plan	First	EST	2235
						270280800 03 00	06	13200	Voted	Plan	First	EST	2235
						270280800 03 00	55	48373	Voted	Plan	First	EST	2235
					Vr. Total			2401595					
				8		270280800 03 00	01	296900	Voted	Plan	First	EST	2235
						270280800 03 00	03	157357	Voted	Plan	First	EST	2235
						270280800 03 00	06	60	Voted	Plan	First	EST	2235
						270280800 03 00	55	11430	Voted	Plan	First	EST	2235
					Vr. Total			465747					
				9		270280800 03 00	01	161000	Voted	Plan	First	EST	2235
						270280800 03 00	03	85330	Voted	Plan	First	EST	2235
						270280800 03 00	06	1520	Voted	Plan	First	EST	2235
						270280800 03 00	55	8080	Voted	Plan	First	EST	2235
					Vr. Total			255930					
					Tot MIRZAPUR :			6779342					
			MORADABAD	1		270202005 03 00	01	376700	Voted	Plan	First	EST	2223
						270202005 03 00	03	199651	Voted	Plan	First	EST	2223
						270202005 03 00	55	34400	Voted	Plan	First	EST	2223
					Vr. Total			610751					
				10		270280800 03 00	01	298100	Voted	Plan	First	EST	2235
						270280800 03 00	03	157993	Voted	Plan	First	EST	2235
						270280800 03 00	06	1440	Voted	Plan	First	EST	2235
						270280800 03 00	55	11170	Voted	Plan	First	EST	2235
					Vr. Total			468703					
				11		270280800 03 00	01	780800	Voted	Plan	First	EST	2235
						270280800 03 00	03	413824	Voted	Plan	First	EST	2235
						270280800 03 00	06	6890	Voted	Plan	First	EST	2235
						270280800 03 00	55	30890	Voted	Plan	First	EST	2235
					Vr. Total			1232404					
				12		270280800 03 00	01	179200	Voted	Plan	First	EST	2235
						270280800 03 00	03	94976	Voted	Plan	First	EST	2235
						270280800 03 00	06	60	Voted	Plan	First	EST	2235
						270280800 03 00	55	7720	Voted	Plan	First	EST	2235
					Vr. Total			281956					
				13		270280800 03 00	01	579300	Voted	Plan	First	EST	2235
						270280800 03 00	03	307029	Voted	Plan	First	EST	2235
						270280800 03 00	06	5410	Voted	Plan	First	EST	2235
						270280800 03 00	55	24180	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	MORADABAD	13	Vr. Total			915919					
				14		270280800 03 00	01	244577	Voted	Plan	Second	EST	2235
						270280800 03 00	03	134517	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13680	Voted	Plan	Second	EST	2235
					Vr. Total			393474					
				15		270280800 03 00	01	183300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	100815	Voted	Plan	Second	EST	2235
						270280800 03 00	06	150	Voted	Plan	Second	EST	2235
						270280800 03 00	55	16940	Voted	Plan	Second	EST	2235
					Vr. Total			301205					
				2		270202005 03 00	01	82700	Voted	Plan	First	EST	2223
						270202005 03 00	03	43831	Voted	Plan	First	EST	2223
						270202005 03 00	55	7380	Voted	Plan	First	EST	2223
					Vr. Total			133911					
				3		270280800 03 00	01	183300	Voted	Plan	First	EST	2235
						270280800 03 00	03	97149	Voted	Plan	First	EST	2235
						270280800 03 00	06	150	Voted	Plan	First	EST	2235
						270280800 03 00	55	16940	Voted	Plan	First	EST	2235
					Vr. Total			297539					
				4		270280800 03 00	01	223600	Voted	Plan	First	EST	2235
						270280800 03 00	03	118508	Voted	Plan	First	EST	2235
						270280800 03 00	06	700	Voted	Plan	First	EST	2235
						270280800 03 00	55	11360	Voted	Plan	First	EST	2235
					Vr. Total			354168					
				5		270280800 03 00	01	46200	Voted	Plan	First	EST	2235
						270280800 03 00	03	24486	Voted	Plan	First	EST	2235
						270280800 03 00	06	2790	Voted	Plan	First	EST	2235
						270280800 03 00	55	9240	Voted	Plan	First	EST	2235
					Vr. Total			82716					
				6		270280800 03 00	01	250600	Voted	Plan	First	EST	2235
						270280800 03 00	03	132818	Voted	Plan	First	EST	2235
						270280800 03 00	06	1970	Voted	Plan	First	EST	2235
						270280800 03 00	55	7620	Voted	Plan	First	EST	2235
					Vr. Total			393008					
				7		270280800 03 00	01	428600	Voted	Plan	First	EST	2235
						270280800 03 00	03	227158	Voted	Plan	First	EST	2235
						270280800 03 00	06	3410	Voted	Plan	First	EST	2235
						270280800 03 00	55	19500	Voted	Plan	First	EST	2235
					Vr. Total			678668					
				8		270280800 03 00	01	447300	Voted	Plan	First	EST	2235
						270280800 03 00	03	237069	Voted	Plan	First	EST	2235
						270280800 03 00	06	2240	Voted	Plan	First	EST	2235
						270280800 03 00	55	38160	Voted	Plan	First	EST	2235
					Vr. Total			724769					
				9		270280800 03 00	01	553300	Voted	Plan	First	EST	2235
						270280800 03 00	03	293249	Voted	Plan	First	EST	2235
						270280800 03 00	06	4930	Voted	Plan	First	EST	2235
						270280800 03 00	55	35660	Voted	Plan	First	EST	2235
					Vr. Total			887139					
					Tot MORADABAD :			7756330					
			PRAYAGRAJ-2	1		270202005 03 00	01	126900	Voted	Plan	First	EST	2223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	PRAYAGRAJ-2	1		270202005 03 00	03	67257	Voted	Plan	First	EST	2223
						270202005 03 00	55	10320	Voted	Plan	First	EST	2223
					Vr. Total			204477					
				10		270280800 03 00	01	124500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	65985	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	11500	Voted	Plan	Second	EST	2235
					Vr. Total			202685					
				11		270280800 03 00	01	356200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	188786	Voted	Plan	Second	EST	2235
						270280800 03 00	06	80	Voted	Plan	Second	EST	2235
						270280800 03 00	55	28520	Voted	Plan	Second	EST	2235
					Vr. Total			573586					
				12		270280800 03 00	01	792100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	419813	Voted	Plan	Second	EST	2235
						270280800 03 00	06	6450	Voted	Plan	Second	EST	2235
						270280800 03 00	55	30020	Voted	Plan	Second	EST	2235
					Vr. Total			1248383					
				13		270280800 03 00	01	927642	Voted	Plan	Second	EST	2235
						270280800 03 00	03	491650	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5359	Voted	Plan	Second	EST	2235
						270280800 03 00	55	33630	Voted	Plan	Second	EST	2235
					Vr. Total			1458281					
				14		270280800 03 00	01	1150761	Voted	Plan	Second	EST	2235
						270280800 03 00	03	609903	Voted	Plan	Second	EST	2235
						270280800 03 00	06	6373	Voted	Plan	Second	EST	2235
						270280800 03 00	55	64190	Voted	Plan	Second	EST	2235
					Vr. Total			1831227					
				15		270280800 03 00	01	1957100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	1037263	Voted	Plan	Second	EST	2235
						270280800 03 00	06	14040	Voted	Plan	Second	EST	2235
						270280800 03 00	55	116710	Voted	Plan	Second	EST	2235
					Vr. Total			3125113					
				16		270280800 03 00	01	41100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	21783	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4040	Voted	Plan	Second	EST	2235
					Vr. Total			67623					
				17		270280800 03 00	01	115500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	61215	Voted	Plan	Second	EST	2235
						270280800 03 00	55	11640	Voted	Plan	Second	EST	2235
					Vr. Total			188355					
				18		270280800 03 00	01	561742	Voted	Plan	Second	EST	2235
						270280800 03 00	03	297723	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3260	Voted	Plan	Second	EST	2235
						270280800 03 00	55	19520	Voted	Plan	Second	EST	2235
					Vr. Total			882245					
				19		270280800 03 00	01	804703	Voted	Plan	Second	EST	2235
						270280800 03 00	03	426493	Voted	Plan	Second	EST	2235
						270280800 03 00	06	8890	Voted	Plan	Second	EST	2235
						270280800 03 00	55	31200	Voted	Plan	Second	EST	2235
					Vr. Total			1271286					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	PRAYAGRAJ-2	2		270202005 03 00	01	244500	Voted	Plan	First	EST	2223
						270202005 03 00	03	129585	Voted	Plan	First	EST	2223
						270202005 03 00	55	21520	Voted	Plan	First	EST	2223
					Vr. Total			395605					
				20		270280800 03 00	01	494248	Voted	Plan	Second	EST	2235
						270280800 03 00	03	261952	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3570	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14900	Voted	Plan	Second	EST	2235
					Vr. Total			774670					
				21		270280800 03 00	01	296200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	156986	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2100	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10760	Voted	Plan	Second	EST	2235
					Vr. Total			466046					
				22		270202005 03 00	01	138700	Voted	Plan	Second	EST	2223
						270202005 03 00	03	73511	Voted	Plan	Second	EST	2223
						270202005 03 00	55	10320	Voted	Plan	Second	EST	2223
					Vr. Total			222531					
				3		270202005 03 00	01	386400	Voted	Plan	First	EST	2223
						270202005 03 00	03	204792	Voted	Plan	First	EST	2223
						270202005 03 00	55	31720	Voted	Plan	First	EST	2223
					Vr. Total			622912					
				4		270202005 03 00	01	46200	Voted	Plan	First	EST	2223
						270202005 03 00	03	24486	Voted	Plan	First	EST	2223
						270202005 03 00	55	11994	Voted	Plan	First	EST	2223
					Vr. Total			82680					
				5		270280800 03 00	01	160200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	84906	Voted	Plan	Second	EST	2235
						270280800 03 00	06	60	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14340	Voted	Plan	Second	EST	2235
					Vr. Total			259506					
				6		270280800 03 00	01	481800	Voted	Plan	Second	EST	2235
						270280800 03 00	03	255354	Voted	Plan	Second	EST	2235
						270280800 03 00	06	120	Voted	Plan	Second	EST	2235
						270280800 03 00	55	43460	Voted	Plan	Second	EST	2235
					Vr. Total			780734					
				7		270280800 03 00	01	68000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	36040	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2754	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13600	Voted	Plan	Second	EST	2235
					Vr. Total			120394					
				8		270280800 03 00	01	211300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	111989	Voted	Plan	Second	EST	2235
						270280800 03 00	55	17880	Voted	Plan	Second	EST	2235
					Vr. Total			341169					
				9		270280800 03 00	01	418300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	221699	Voted	Plan	Second	EST	2235
						270280800 03 00	06	80	Voted	Plan	Second	EST	2235
						270280800 03 00	55	33560	Voted	Plan	Second	EST	2235
					Vr. Total			673639					
				Tot PRAYAGRAJ-2 :				15793147					
			RAIBAREILLY	1		270280800 03 00	01	1895300	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	RAIBAREILLY	1		270280800 03 00	03	1004509	Voted	Plan	First	EST	2235
						270280800 03 00	06	16780	Voted	Plan	First	EST	2235
						270280800 03 00	55	70660	Voted	Plan	First	EST	2235
					Vr. Total			2987249					
				2		270280800 03 00	01	946700	Voted	Plan	First	EST	2235
						270280800 03 00	03	501751	Voted	Plan	First	EST	2235
						270280800 03 00	06	5880	Voted	Plan	First	EST	2235
						270280800 03 00	55	30450	Voted	Plan	First	EST	2235
					Vr. Total			1484781					
				3		270280800 03 00	01	434300	Voted	Plan	First	EST	2235
						270280800 03 00	03	230179	Voted	Plan	First	EST	2235
						270280800 03 00	06	5658	Voted	Plan	First	EST	2235
						270280800 03 00	55	15210	Voted	Plan	First	EST	2235
					Vr. Total			685347					
				4		270280800 03 00	01	353500	Voted	Plan	First	EST	2235
						270280800 03 00	03	187355	Voted	Plan	First	EST	2235
						270280800 03 00	06	1680	Voted	Plan	First	EST	2235
						270280800 03 00	55	8690	Voted	Plan	First	EST	2235
					Vr. Total			551225					
				5		270280800 03 00	01	1307200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	692816	Voted	Plan	Second	EST	2235
						270280800 03 00	06	12090	Voted	Plan	Second	EST	2235
						270280800 03 00	55	41480	Voted	Plan	Second	EST	2235
					Vr. Total			2053586					
				6		270280800 03 00	01	454500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	240885	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5140	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13920	Voted	Plan	Second	EST	2235
					Vr. Total			714445					
					Tot RAIBAREILLY :			8476633					
			SAHARANPUR	1		270202005 03 00	01	441400	Voted	Plan	First	EST	2223
						270202005 03 00	03	233942	Voted	Plan	First	EST	2223
						270202005 03 00	06	60	Voted	Plan	First	EST	2223
						270202005 03 00	55	40340	Voted	Plan	First	EST	2223
					Vr. Total			715742					
				2		270202005 03 00	01	184850	Voted	Plan	First	EST	2223
						270202005 03 00	03	97944	Voted	Plan	First	EST	2223
						270202005 03 00	06	40	Voted	Plan	First	EST	2223
						270202005 03 00	55	16240	Voted	Plan	First	EST	2223
					Vr. Total			299074					
				3		270280800 03 00	01	890500	Voted	Plan	First	EST	2235
						270280800 03 00	03	471965	Voted	Plan	First	EST	2235
						270280800 03 00	06	6720	Voted	Plan	First	EST	2235
						270280800 03 00	55	38640	Voted	Plan	First	EST	2235
					Vr. Total			1407825					
				4		270280800 03 00	01	379500	Voted	Plan	First	EST	2235
						270280800 03 00	03	201135	Voted	Plan	First	EST	2235
						270280800 03 00	06	3654	Voted	Plan	First	EST	2235
						270280800 03 00	55	35820	Voted	Plan	First	EST	2235
					Vr. Total			620109					
				5		270280800 03 00	01	723000	Voted	Plan	First	EST	2235
						270280800 03 00	03	383190	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	SAHARANPUR	5		270280800 03 00	06	5580	Voted	Plan	First	EST	2235
						270280800 03 00	55	45430	Voted	Plan	First	EST	2235
					Vr. Total			1157200					
					Tot SAHARANPUR :			4199950					
			SAMBHAL	1		270280800 03 00	01	236100	Voted	Plan	First	EST	2235
						270280800 03 00	03	125133	Voted	Plan	First	EST	2235
						270280800 03 00	06	1400	Voted	Plan	First	EST	2235
						270280800 03 00	55	7830	Voted	Plan	First	EST	2235
					Vr. Total			370463					
				2		270280800 03 00	01	58600	Voted	Plan	First	EST	2235
						270280800 03 00	03	31058	Voted	Plan	First	EST	2235
						270280800 03 00	06	2754	Voted	Plan	First	EST	2235
						270280800 03 00	55	5860	Voted	Plan	First	EST	2235
					Vr. Total			98272					
				3		270280800 03 00	01	367600	Voted	Plan	First	EST	2235
						270280800 03 00	03	194828	Voted	Plan	First	EST	2235
						270280800 03 00	06	4300	Voted	Plan	First	EST	2235
						270280800 03 00	55	13190	Voted	Plan	First	EST	2235
					Vr. Total			579918					
					Tot SAMBHAL :			1048653					
			SHAHJAHANPUR	1		270280800 03 00	01	196800	Voted	Plan	First	EST	2235
						270280800 03 00	03	104304	Voted	Plan	First	EST	2235
						270280800 03 00	06	890	Voted	Plan	First	EST	2235
						270280800 03 00	55	6570	Voted	Plan	First	EST	2235
					Vr. Total			308564					
				11		270280800 03 00	01	220000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	116600	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	10500	Voted	Plan	Second	EST	2235
					Vr. Total			347800					
				2		270280800 03 00	01	381100	Voted	Plan	First	EST	2235
						270280800 03 00	03	201983	Voted	Plan	First	EST	2235
						270280800 03 00	06	4300	Voted	Plan	First	EST	2235
						270280800 03 00	55	14620	Voted	Plan	First	EST	2235
					Vr. Total			602003					
				3		270280800 03 00	01	319300	Voted	Plan	First	EST	2235
						270280800 03 00	03	169229	Voted	Plan	First	EST	2235
						270280800 03 00	06	120	Voted	Plan	First	EST	2235
						270280800 03 00	55	13800	Voted	Plan	First	EST	2235
					Vr. Total			502449					
				4		270280800 03 00	01	279500	Voted	Plan	First	EST	2235
						270280800 03 00	03	148135	Voted	Plan	First	EST	2235
						270280800 03 00	06	490	Voted	Plan	First	EST	2235
						270280800 03 00	55	8630	Voted	Plan	First	EST	2235
					Vr. Total			436755					
				5		270280800 03 00	01	888100	Voted	Plan	First	EST	2235
						270280800 03 00	03	470693	Voted	Plan	First	EST	2235
						270280800 03 00	06	11020	Voted	Plan	First	EST	2235
						270280800 03 00	55	36380	Voted	Plan	First	EST	2235
					Vr. Total			1406193					
					Tot SHAHJAHANPUR :			3603764					
			SHAMLI	1		270280800 03 00	01	273700	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	SHAMLI	1		270280800 03 00	03	145061	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2310	Voted	Plan	Second	EST	2235
						270280800 03 00	55	11730	Voted	Plan	Second	EST	2235
					Vr. Total			432801					
				2		270280800 03 00	01	105300	Voted	Plan	Second	EST	2235
						270280800 03 00	03	55809	Voted	Plan	Second	EST	2235
						270280800 03 00	06	700	Voted	Plan	Second	EST	2235
						270280800 03 00	55	4280	Voted	Plan	Second	EST	2235
					Vr. Total			166089					
					Tot SHAMLI :			598890					
			SITAPUR	1		270280800 03 00	01	1278353	Voted	Plan	First	EST	2235
						270280800 03 00	03	677528	Voted	Plan	First	EST	2235
						270280800 03 00	06	10628	Voted	Plan	First	EST	2235
						270280800 03 00	55	33590	Voted	Plan	First	EST	2235
					Vr. Total			2000099					
				2		270280800 03 00	01	707200	Voted	Plan	First	EST	2235
						270280800 03 00	03	374816	Voted	Plan	First	EST	2235
						270280800 03 00	06	6200	Voted	Plan	First	EST	2235
						270280800 03 00	55	20210	Voted	Plan	First	EST	2235
					Vr. Total			1108426					
				3		270280800 03 00	01	1591100	Voted	Plan	First	EST	2235
						270280800 03 00	03	843283	Voted	Plan	First	EST	2235
						270280800 03 00	06	11870	Voted	Plan	First	EST	2235
						270280800 03 00	55	61750	Voted	Plan	First	EST	2235
					Vr. Total			2508003					
				4		270280800 03 00	01	889000	Voted	Plan	First	EST	2235
						270280800 03 00	03	471170	Voted	Plan	First	EST	2235
						270280800 03 00	06	9450	Voted	Plan	First	EST	2235
						270280800 03 00	55	26260	Voted	Plan	First	EST	2235
					Vr. Total			1395880					
				5		270280800 03 00	01	206200	Voted	Plan	First	EST	2235
						270280800 03 00	03	109286	Voted	Plan	First	EST	2235
						270280800 03 00	06	120	Voted	Plan	First	EST	2235
						270280800 03 00	55	8860	Voted	Plan	First	EST	2235
					Vr. Total			324466					
				6		270280800 03 00	01	399100	Voted	Plan	First	EST	2235
						270280800 03 00	03	211523	Voted	Plan	First	EST	2235
						270280800 03 00	06	5548	Voted	Plan	First	EST	2235
						270280800 03 00	55	16750	Voted	Plan	First	EST	2235
					Vr. Total			632921					
				7		270280800 03 00	01	399100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	219505	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5836	Voted	Plan	Second	EST	2235
						270280800 03 00	55	16750	Voted	Plan	Second	EST	2235
					Vr. Total			641191					
				8		270280800 03 00	01	206200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	113410	Voted	Plan	Second	EST	2235
						270280800 03 00	06	120	Voted	Plan	Second	EST	2235
						270280800 03 00	55	8860	Voted	Plan	Second	EST	2235
					Vr. Total			328590					
					Tot SITAPUR :			8939576					
			SONBHADRA	1		270280800 03 00	01	58600	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	SONBHADRA	1		270280800 03 00	03	31058	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2754	Voted	Plan	Second	EST	2235
						270280800 03 00	55	5860	Voted	Plan	Second	EST	2235
					Vr. Total			98272					
				2		270280800 03 00	01	421200	Voted	Plan	Second	EST	2235
						270280800 03 00	03	223236	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3220	Voted	Plan	Second	EST	2235
						270280800 03 00	55	14850	Voted	Plan	Second	EST	2235
					Vr. Total			662506					
				3		270280800 03 00	01	827900	Voted	Plan	Second	EST	2235
						270280800 03 00	03	438787	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4520	Voted	Plan	Second	EST	2235
						270280800 03 00	55	39480	Voted	Plan	Second	EST	2235
					Vr. Total			1310687					
				4		270280800 03 00	01	586000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	322300	Voted	Plan	Second	EST	2235
						270280800 03 00	06	4130	Voted	Plan	Second	EST	2235
						270280800 03 00	55	20290	Voted	Plan	Second	EST	2235
					Vr. Total			932720					
				5		270280800 03 00	01	914153	Voted	Plan	Second	EST	2235
						270280800 03 00	03	502784	Voted	Plan	Second	EST	2235
						270280800 03 00	06	5151	Voted	Plan	Second	EST	2235
						270280800 03 00	55	43904	Voted	Plan	Second	EST	2235
					Vr. Total			1465992					
				6		270280800 03 00	01	58600	Voted	Plan	Second	EST	2235
						270280800 03 00	03	32230	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	5860	Voted	Plan	Second	EST	2235
					Vr. Total			99480					
				Tot SONBHADRA :				4569657					
			SULTANPUR	1		270280800 03 00	01	212800	Voted	Plan	First	EST	2235
						270280800 03 00	03	112784	Voted	Plan	First	EST	2235
						270280800 03 00	06	260	Voted	Plan	First	EST	2235
						270280800 03 00	55	7910	Voted	Plan	First	EST	2235
					Vr. Total			333754					
				2		270280800 03 00	01	121700	Voted	Plan	First	EST	2235
						270280800 03 00	03	64501	Voted	Plan	First	EST	2235
						270280800 03 00	06	260	Voted	Plan	First	EST	2235
						270280800 03 00	55	4480	Voted	Plan	First	EST	2235
					Vr. Total			190941					
				3		270280800 03 00	01	46200	Voted	Plan	First	EST	2235
						270280800 03 00	03	24486	Voted	Plan	First	EST	2235
						270280800 03 00	06	2754	Voted	Plan	First	EST	2235
						270280800 03 00	55	4620	Voted	Plan	First	EST	2235
					Vr. Total			78060					
				4		270280800 03 00	01	668500	Voted	Plan	First	EST	2235
						270280800 03 00	03	354305	Voted	Plan	First	EST	2235
						270280800 03 00	06	4610	Voted	Plan	First	EST	2235
						270280800 03 00	55	16930	Voted	Plan	First	EST	2235
					Vr. Total			1044345					
				5		270280800 03 00	01	873300	Voted	Plan	First	EST	2235
						270280800 03 00	03	462849	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	SULTANPUR	5		270280800 03 00	06	9490	Voted	Plan	First	EST	2235
						270280800 03 00	55	31410	Voted	Plan	First	EST	2235
					Vr. Total			1377049					
				6		270280800 03 00	01	418700	Voted	Plan	First	EST	2235
						270280800 03 00	03	221911	Voted	Plan	First	EST	2235
						270280800 03 00	06	3430	Voted	Plan	First	EST	2235
						270280800 03 00	55	13500	Voted	Plan	First	EST	2235
					Vr. Total			657541					
				7		270280800 03 00	01	928200	Voted	Plan	First	EST	2235
						270280800 03 00	03	491946	Voted	Plan	First	EST	2235
						270280800 03 00	06	9870	Voted	Plan	First	EST	2235
						270280800 03 00	55	36200	Voted	Plan	First	EST	2235
					Vr. Total			1466216					
					Tot SULTANPUR :			5147906					
			VARANASI	1		270202005 03 00	01	88400	Voted	Plan	First	EST	2223
						270202005 03 00	03	46852	Voted	Plan	First	EST	2223
						270202005 03 00	06	60	Voted	Plan	First	EST	2223
						270202005 03 00	55	6980	Voted	Plan	First	EST	2223
					Vr. Total			142292					
				10		270280800 03 00	01	1111300	Voted	Plan	First	EST	2235
						270280800 03 00	03	588936	Voted	Plan	First	EST	2235
						270280800 03 00	06	9520	Voted	Plan	First	EST	2235
						270280800 03 00	55	80760	Voted	Plan	First	EST	2235
					Vr. Total			1790516					
				11		270280800 03 00	01	824310	Voted	Plan	First	EST	2235
						270280800 03 00	03	436826	Voted	Plan	First	EST	2235
						270280800 03 00	06	5000	Voted	Plan	First	EST	2235
						270280800 03 00	55	27580	Voted	Plan	First	EST	2235
					Vr. Total			1293716					
				12		270280800 03 00	01	1666910	Voted	Plan	First	EST	2235
						270280800 03 00	03	883298	Voted	Plan	First	EST	2235
						270280800 03 00	06	15360	Voted	Plan	First	EST	2235
						270280800 03 00	55	59950	Voted	Plan	First	EST	2235
					Vr. Total			2625518					
				13		270280800 03 00	01	1176120	Voted	Plan	First	EST	2235
						270280800 03 00	03	623280	Voted	Plan	First	EST	2235
						270280800 03 00	06	9150	Voted	Plan	First	EST	2235
						270280800 03 00	55	36680	Voted	Plan	First	EST	2235
					Vr. Total			1845230					
				14		270280800 03 00	01	500100	Voted	Plan	First	EST	2235
						270280800 03 00	03	265053	Voted	Plan	First	EST	2235
						270280800 03 00	06	3320	Voted	Plan	First	EST	2235
						270280800 03 00	55	18640	Voted	Plan	First	EST	2235
					Vr. Total			787113					
				15		270280800 03 00	01	68000	Voted	Plan	Second	EST	2235
						270280800 03 00	03	37400	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2790	Voted	Plan	Second	EST	2235
						270280800 03 00	55	13600	Voted	Plan	Second	EST	2235
					Vr. Total			121790					
				16		270280800 03 00	01	404660	Voted	Plan	Second	EST	2235
						270280800 03 00	03	222530	Voted	Plan	Second	EST	2235
						270280800 03 00	06	2510	Voted	Plan	Second	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	93	2702	VARANASI	16		270280800 03 00	55	36700	Voted	Plan	Second	EST	2235
					Vr. Total			666400					
				17		270280800 03 00	01	421100	Voted	Plan	Second	EST	2235
						270280800 03 00	03	231605	Voted	Plan	Second	EST	2235
						270280800 03 00	06	840	Voted	Plan	Second	EST	2235
						270280800 03 00	55	27920	Voted	Plan	Second	EST	2235
					Vr. Total			681465					
				18		270280800 03 00	01	78500	Voted	Plan	Second	EST	2235
						270280800 03 00	03	43175	Voted	Plan	Second	EST	2235
						270280800 03 00	55	7560	Voted	Plan	Second	EST	2235
					Vr. Total			129235					
				19		270280800 03 00	01	490364	Voted	Plan	Second	EST	2235
						270280800 03 00	03	275055	Voted	Plan	Second	EST	2235
						270280800 03 00	06	3320	Voted	Plan	Second	EST	2235
						270280800 03 00	55	17300	Voted	Plan	Second	EST	2235
					Vr. Total			786039					
				2		270202005 03 00	01	160000	Voted	Plan	First	EST	2223
						270202005 03 00	03	84800	Voted	Plan	First	EST	2223
						270202005 03 00	55	10280	Voted	Plan	First	EST	2223
					Vr. Total			255080					
				20		270280800 03 00	01	1177720	Voted	Plan	Second	EST	2235
						270280800 03 00	03	647680	Voted	Plan	Second	EST	2235
						270280800 03 00	06	9150	Voted	Plan	Second	EST	2235
						270280800 03 00	55	38150	Voted	Plan	Second	EST	2235
					Vr. Total			1872700					
				3		270202005 03 00	01	307300	Voted	Plan	First	EST	2223
						270202005 03 00	03	162869	Voted	Plan	First	EST	2223
						270202005 03 00	06	1210	Voted	Plan	First	EST	2223
						270202005 03 00	55	30080	Voted	Plan	First	EST	2223
					Vr. Total			501459					
				4		270202005 03 00	01	21100	Voted	Plan	First	EST	2223
						270202005 03 00	03	11183	Voted	Plan	First	EST	2223
						270202005 03 00	55	2320	Voted	Plan	First	EST	2223
					Vr. Total			34603					
				5		270280800 03 00	01	68000	Voted	Plan	First	EST	2235
						270280800 03 00	03	36040	Voted	Plan	First	EST	2235
						270280800 03 00	06	2754	Voted	Plan	First	EST	2235
						270280800 03 00	55	13600	Voted	Plan	First	EST	2235
					Vr. Total			120394					
				6		270280800 03 00	01	404660	Voted	Plan	First	EST	2235
						270280800 03 00	03	214438	Voted	Plan	First	EST	2235
						270280800 03 00	06	2510	Voted	Plan	First	EST	2235
						270280800 03 00	55	36700	Voted	Plan	First	EST	2235
					Vr. Total			658308					
				7		270280800 03 00	01	421100	Voted	Plan	First	EST	2235
						270280800 03 00	03	223183	Voted	Plan	First	EST	2235
						270280800 03 00	06	840	Voted	Plan	First	EST	2235
						270280800 03 00	55	27920	Voted	Plan	First	EST	2235
					Vr. Total			673043					
				8		270280800 03 00	01	78500	Voted	Plan	First	EST	2235
						270280800 03 00	03	41605	Voted	Plan	First	EST	2235
						270280800 03 00	55	7560	Voted	Plan	First	EST	2235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	93	2702	VARANASI	8	Vr. Total			127665					
				9		270280800 03 00	01	949268	Voted	Plan	First	EST	2235
						270280800 03 00	03	503112	Voted	Plan	First	EST	2235
						270280800 03 00	06	3368	Voted	Plan	First	EST	2235
						270280800 03 00	55	69700	Voted	Plan	First	EST	2235
					Vr. Total			1525448					
					Tot VARANASI :			16638014					
					TOTAL MH 2702:			272488646					
					TOTAL OF GRANT No. ALL			272488646					
	95	2700	LUCKNOW	1		270080001 04 00	01	430600	Voted	Plan	First	EST	4809
						270080001 04 00	03	228218	Voted	Plan	First	EST	4809
						270080001 04 00	06	1740	Voted	Plan	First	EST	4809
						270080001 04 00	55	36260	Voted	Plan	First	EST	4809
					Vr. Total			696818					
				2		270080001 04 00	01	601900	Voted	Plan	First	EST	4809
						270080001 04 00	03	319007	Voted	Plan	First	EST	4809
						270080001 04 00	55	34680	Voted	Plan	First	EST	4809
					Vr. Total			955587					
				3		270080001 04 00	01	315500	Voted	Plan	First	EST	4809
						270080001 04 00	03	167215	Voted	Plan	First	EST	4809
						270080001 04 00	06	5508	Voted	Plan	First	EST	4809
						270080001 04 00	55	31440	Voted	Plan	First	EST	4809
					Vr. Total			519663					
					Tot LUCKNOW :			2172068					
					TOTAL MH 2700:			2172068					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	AGRA	1		270102001 04 00	01	597800	Voted	Plan	First	EST	4802
						270102001 04 00	03	316834	Voted	Plan	First	EST	4802
						270102001 04 00	06	2300	Voted	Plan	First	EST	4802
						270102001 04 00	55	44180	Voted	Plan	First	EST	4802
					Vr. Total			961114					
				10		270102001 04 00	01	4382796	Voted	Plan	First	EST	4802
						270102001 04 00	03	2299855	Voted	Plan	First	EST	4802
						270102001 04 00	06	27618	Voted	Plan	First	EST	4802
						270102001 04 00	55	250100	Voted	Plan	First	EST	4802
					Vr. Total			6960369					
				11		270102001 04 00	01	906300	Voted	Plan	First	EST	4802
						270102001 04 00	03	480339	Voted	Plan	First	EST	4802
						270102001 04 00	06	6954	Voted	Plan	First	EST	4802
						270102001 04 00	55	72040	Voted	Plan	First	EST	4802
					Vr. Total			1465633					
				12		270102001 04 00	01	238700	Voted	Plan	First	EST	4802
						270102001 04 00	03	126511	Voted	Plan	First	EST	4802
						270102001 04 00	06	700	Voted	Plan	First	EST	4802
						270102001 04 00	55	19900	Voted	Plan	First	EST	4802
					Vr. Total			385811					
				13		270102001 04 00	01	478400	Voted	Plan	First	EST	4802
						270102001 04 00	03	253552	Voted	Plan	First	EST	4802
						270102001 04 00	06	61	Voted	Plan	First	EST	4802
						270102001 04 00	55	11470	Voted	Plan	First	EST	4802
					Vr. Total			743483					
				14		270102001 03 00	01	340500	Voted	Plan	First	EST	4802
						270102001 03 00	03	180465	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	12200	Voted	Plan	First	EST	4802
					Vr. Total			533205					
				15		270102001 03 00	01	313200	Voted	Plan	First	EST	4802
						270102001 03 00	03	165996	Voted	Plan	First	EST	4802
						270102001 03 00	06	240	Voted	Plan	First	EST	4802
						270102001 03 00	55	29640	Voted	Plan	First	EST	4802
					Vr. Total			509076					
				16		270102001 04 00	01	5616600	Voted	Plan	First	EST	4802
						270102001 04 00	03	2976798	Voted	Plan	First	EST	4802
						270102001 04 00	06	5100	Voted	Plan	First	EST	4802
						270102001 04 00	55	142790	Voted	Plan	First	EST	4802
					Vr. Total			8741288					
				2		270102001 04 00	01	1044400	Voted	Plan	First	EST	4802
						270102001 04 00	03	553532	Voted	Plan	First	EST	4802
						270102001 04 00	06	3734	Voted	Plan	First	EST	4802
						270102001 04 00	55	67300	Voted	Plan	First	EST	4802
					Vr. Total			1668966					
				3		270102001 03 00	01	231832	Voted	Plan	First	EST	4802
						270102001 03 00	03	122871	Voted	Plan	First	EST	4802
						270102001 03 00	55	18020	Voted	Plan	First	EST	4802
					Vr. Total			372723					
				4		270102001 03 00	01	500600	Voted	Plan	First	EST	4802
						270102001 03 00	03	265318	Voted	Plan	First	EST	4802
						270102001 03 00	55	25660	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	AGRA	4	Vr. Total			791578					
				5		270102001 04 00	01	946800	Voted	Plan	First	EST	4802
						270102001 04 00	03	501804	Voted	Plan	First	EST	4802
						270102001 04 00	06	2590	Voted	Plan	First	EST	4802
						270102001 04 00	55	56500	Voted	Plan	First	EST	4802
					Vr. Total			1507694					
				6		270102001 04 00	01	1863900	Voted	Plan	First	EST	4802
						270102001 04 00	03	987867	Voted	Plan	First	EST	4802
						270102001 04 00	06	3340	Voted	Plan	First	EST	4802
						270102001 04 00	55	104290	Voted	Plan	First	EST	4802
					Vr. Total			2959397					
				7		270102001 04 00	01	867700	Voted	Plan	First	EST	4802
						270102001 04 00	03	459881	Voted	Plan	First	EST	4802
						270102001 04 00	06	3334	Voted	Plan	First	EST	4802
						270102001 04 00	55	68100	Voted	Plan	First	EST	4802
					Vr. Total			1399015					
				8		270102001 04 00	01	1143900	Voted	Plan	First	EST	4802
						270102001 04 00	03	606267	Voted	Plan	First	EST	4802
						270102001 04 00	06	780	Voted	Plan	First	EST	4802
						270102001 04 00	55	52010	Voted	Plan	First	EST	4802
					Vr. Total			1802957					
				9		270102001 04 00	01	2286484	Voted	Plan	First	EST	4802
						270102001 04 00	03	1201298	Voted	Plan	First	EST	4802
						270102001 04 00	06	9640	Voted	Plan	First	EST	4802
						270102001 04 00	55	137360	Voted	Plan	First	EST	4802
					Vr. Total			3634782					
					Tot AGRA :			34437091					
			ALIGARH	1		270102001 03 00	01	376500	Voted	Plan	First	EST	4802
						270102001 03 00	03	200340	Voted	Plan	First	EST	4802
						270102001 03 00	06	480	Voted	Plan	First	EST	4802
						270102001 03 00	55	34100	Voted	Plan	First	EST	4802
					Vr. Total			611420					
				10		270102001 04 00	01	2553700	Voted	Plan	First	EST	4802
						270102001 04 00	03	1353461	Voted	Plan	First	EST	4802
						270102001 04 00	06	9100	Voted	Plan	First	EST	4802
						270102001 04 00	55	136040	Voted	Plan	First	EST	4802
					Vr. Total			4052301					
				11		270102001 04 00	01	1596154	Voted	Plan	First	EST	4804
						270102001 04 00	03	844502	Voted	Plan	First	EST	4804
						270102001 04 00	06	8110	Voted	Plan	First	EST	4804
						270102001 04 00	55	163870	Voted	Plan	First	EST	4804
					Vr. Total			2612636					
				12		270102001 04 00	01	681100	Voted	Plan	First	EST	4804
						270102001 04 00	03	360983	Voted	Plan	First	EST	4804
						270102001 04 00	06	2400	Voted	Plan	First	EST	4804
						270102001 04 00	55	59944	Voted	Plan	First	EST	4804
					Vr. Total			1104427					
				13		270102001 03 00	01	298900	Voted	Plan	First	EST	4804
						270102001 03 00	03	158417	Voted	Plan	First	EST	4804
						270102001 03 00	06	480	Voted	Plan	First	EST	4804
						270102001 03 00	55	15120	Voted	Plan	First	EST	4804
					Vr. Total			472917					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ALIGARH	14		270102001 03 00	01	244700	Voted	Plan	First	EST	4804
						270102001 03 00	03	129691	Voted	Plan	First	EST	4804
						270102001 03 00	06	260	Voted	Plan	First	EST	4804
						270102001 03 00	55	19340	Voted	Plan	First	EST	4804
					Vr. Total			393991					
				15		270102001 03 00	01	219700	Voted	Plan	First	EST	4804
						270102001 03 00	03	116441	Voted	Plan	First	EST	4804
						270102001 03 00	06	840	Voted	Plan	First	EST	4804
						270102001 03 00	55	10540	Voted	Plan	First	EST	4804
					Vr. Total			347521					
				16		270102001 04 00	01	1109300	Voted	Plan	First	EST	4804
						270102001 04 00	03	587929	Voted	Plan	First	EST	4804
						270102001 04 00	06	5064	Voted	Plan	First	EST	4804
						270102001 04 00	55	57840	Voted	Plan	First	EST	4804
					Vr. Total			1760133					
				17		270102001 03 00	01	549700	Voted	Plan	First	EST	4804
						270102001 03 00	03	291341	Voted	Plan	First	EST	4804
						270102001 03 00	06	340	Voted	Plan	First	EST	4804
						270102001 03 00	55	6440	Voted	Plan	First	EST	4804
					Vr. Total			847821					
				18		270102001 04 00	01	2245400	Voted	Plan	First	EST	4804
						270102001 04 00	03	1190062	Voted	Plan	First	EST	4804
						270102001 04 00	06	12540	Voted	Plan	First	EST	4804
						270102001 04 00	55	118030	Voted	Plan	First	EST	4804
					Vr. Total			3566032					
				19		270102001 04 00	01	622300	Voted	Plan	First	EST	4802
						270102001 04 00	03	329819	Voted	Plan	First	EST	4802
						270102001 04 00	06	2160	Voted	Plan	First	EST	4802
						270102001 04 00	55	46600	Voted	Plan	First	EST	4802
					Vr. Total			1000879					
				2		270102001 03 00	01	301900	Voted	Plan	First	EST	4802
						270102001 03 00	03	160007	Voted	Plan	First	EST	4802
						270102001 03 00	06	480	Voted	Plan	First	EST	4802
						270102001 03 00	55	21020	Voted	Plan	First	EST	4802
					Vr. Total			483407					
				20		270102001 04 00	01	1503300	Voted	Plan	First	EST	4802
						270102001 04 00	03	796749	Voted	Plan	First	EST	4802
						270102001 04 00	06	10282	Voted	Plan	First	EST	4802
						270102001 04 00	55	65820	Voted	Plan	First	EST	4802
					Vr. Total			2376151					
				21		270102001 04 00	01	82400	Voted	Plan	First	EST	4803
						270102001 04 00	03	43672	Voted	Plan	First	EST	4803
						270102001 04 00	06	5508	Voted	Plan	First	EST	4803
						270102001 04 00	55	14832	Voted	Plan	First	EST	4803
					Vr. Total			146412					
				22		270102001 04 00	01	2448300	Voted	Plan	First	EST	4803
						270102001 04 00	03	1297493	Voted	Plan	First	EST	4803
						270102001 04 00	06	4200	Voted	Plan	First	EST	4803
						270102001 04 00	55	74830	Voted	Plan	First	EST	4803
					Vr. Total			3824823					
				23		270102001 04 00	01	2368400	Voted	Plan	First	EST	4803
						270102001 04 00	03	1255252	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ALIGARH	23		270102001 04 00	06	6960	Voted	Plan	First	EST	4803
						270102001 04 00	55	81600	Voted	Plan	First	EST	4803
					Vr. Total			3712212					
				24		270102001 04 00	01	1668900	Voted	Plan	First	EST	4802
						270102001 04 00	03	884517	Voted	Plan	First	EST	4802
						270102001 04 00	06	6840	Voted	Plan	First	EST	4802
						270102001 04 00	55	77030	Voted	Plan	First	EST	4802
					Vr. Total			2637287					
				25		270102001 04 00	01	5239042	Voted	Plan	First	EST	4802
						270102001 04 00	03	2776692	Voted	Plan	First	EST	4802
						270102001 04 00	06	9040	Voted	Plan	First	EST	4802
						270102001 04 00	55	205530	Voted	Plan	First	EST	4802
					Vr. Total			8230304					
				26		270102001 04 00	01	37600	Voted	Plan	First	EST	4802
						270102001 04 00	03	19928	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	7520	Voted	Plan	First	EST	4802
					Vr. Total			67802					
				27		270102001 04 00	01	23100	Voted	Plan	First	EST	4802
						270102001 04 00	03	12243	Voted	Plan	First	EST	4802
						270102001 04 00	55	4040	Voted	Plan	First	EST	4802
					Vr. Total			39383					
				3		270102001 04 00	01	4326300	Voted	Plan	First	EST	4802
						270102001 04 00	03	2292939	Voted	Plan	First	EST	4802
						270102001 04 00	06	27090	Voted	Plan	First	EST	4802
						270102001 04 00	55	222590	Voted	Plan	First	EST	4802
					Vr. Total			6868919					
				4		270102001 04 00	01	4568131	Voted	Plan	First	EST	4802
						270102001 04 00	03	2420070	Voted	Plan	First	EST	4802
						270102001 04 00	06	35024	Voted	Plan	First	EST	4802
						270102001 04 00	55	228240	Voted	Plan	First	EST	4802
					Vr. Total			7251465					
				5		270102001 03 00	01	392300	Voted	Plan	First	EST	4801
						270102001 03 00	03	208714	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	14080	Voted	Plan	First	EST	4801
					Vr. Total			615134					
				6		270102001 03 00	01	301300	Voted	Plan	First	EST	4801
						270102001 03 00	03	159689	Voted	Plan	First	EST	4801
						270102001 03 00	06	280	Voted	Plan	First	EST	4801
						270102001 03 00	55	24620	Voted	Plan	First	EST	4801
					Vr. Total			485889					
				7		270102001 03 00	01	439100	Voted	Plan	First	EST	4801
						270102001 03 00	03	232723	Voted	Plan	First	EST	4801
						270102001 03 00	06	360	Voted	Plan	First	EST	4801
						270102001 03 00	55	17720	Voted	Plan	First	EST	4801
					Vr. Total			689903					
				8		270102001 03 00	01	238558	Voted	Plan	First	EST	4801
						270102001 03 00	03	126436	Voted	Plan	First	EST	4801
						270102001 03 00	55	9640	Voted	Plan	First	EST	4801
					Vr. Total			374634					
				9		270102001 04 00	01	5546800	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ALIGARH	9		270102001 04 00	03	2939804	Voted	Plan	First	EST	4802
						270102001 04 00	06	11964	Voted	Plan	First	EST	4802
						270102001 04 00	55	277280	Voted	Plan	First	EST	4802
					Vr. Total			8775848					
					Tot ALIGARH :			63349651					
			AMBEDKAR NAGAR	1		270102001 04 00	01	1629930	Voted	Plan	First	EST	4801
						270102001 04 00	03	877045	Voted	Plan	First	EST	4801
						270102001 04 00	06	9204	Voted	Plan	First	EST	4801
						270102001 04 00	55	41950	Voted	Plan	First	EST	4801
					Vr. Total			2558129					
				2		270102001 04 00	01	895900	Voted	Plan	First	EST	4801
						270102001 04 00	03	474827	Voted	Plan	First	EST	4801
						270102001 04 00	06	2423	Voted	Plan	First	EST	4801
						270102001 04 00	55	25250	Voted	Plan	First	EST	4801
					Vr. Total			1398400					
				3		270102001 04 00	01	50500	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5050	Voted	Plan	First	EST	4801
					Vr. Total			85069					
				4		270102001 04 00	01	1422800	Voted	Plan	First	EST	4801
						270102001 04 00	03	754084	Voted	Plan	First	EST	4801
						270102001 04 00	06	6300	Voted	Plan	First	EST	4801
						270102001 04 00	55	46380	Voted	Plan	First	EST	4801
					Vr. Total			2229564					
				5		270102001 04 00	01	385500	Voted	Plan	First	EST	4801
						270102001 04 00	03	204315	Voted	Plan	First	EST	4801
						270102001 04 00	55	14360	Voted	Plan	First	EST	4801
					Vr. Total			604175					
				6		270102001 04 00	01	1922200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1021416	Voted	Plan	First	EST	4801
						270102001 04 00	06	8120	Voted	Plan	First	EST	4801
						270102001 04 00	55	78520	Voted	Plan	First	EST	4801
					Vr. Total			3030256					
				7		270102001 04 00	01	842800	Voted	Plan	First	EST	4801
						270102001 04 00	03	446684	Voted	Plan	First	EST	4801
						270102001 04 00	55	30160	Voted	Plan	First	EST	4801
					Vr. Total			1319644					
				8		270102001 04 00	01	1520600	Voted	Plan	First	EST	4801
						270102001 04 00	03	805918	Voted	Plan	First	EST	4801
						270102001 04 00	55	78880	Voted	Plan	First	EST	4801
					Vr. Total			2405398					
				9		270102001 04 00	01	44900	Voted	Plan	First	EST	4801
						270102001 04 00	03	23797	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4490	Voted	Plan	First	EST	4801
					Vr. Total			75941					
					Tot AMBEDKAR NAGAR			13706576					
			AURAIYA	1		270102001 04 00	01	35300	Voted	Plan	First	EST	4801
						270102001 04 00	03	18709	Voted	Plan	First	EST	4801
						270102001 04 00	06	40	Voted	Plan	First	EST	4801
						270102001 04 00	55	1470	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	AURAIYA	1	Vr. Total			55519					
				10		270102001 04 00	01	1153600	Voted	Plan	First	EST	4801
						270102001 04 00	03	611408	Voted	Plan	First	EST	4801
						270102001 04 00	06	2080	Voted	Plan	First	EST	4801
						270102001 04 00	55	29450	Voted	Plan	First	EST	4801
					Vr. Total			1796538					
				11		270102001 04 00	01	97200	Voted	Plan	First	EST	4801
						270102001 04 00	03	51516	Voted	Plan	First	EST	4801
						270102001 04 00	55	3680	Voted	Plan	First	EST	4801
					Vr. Total			152396					
				2		270102001 04 00	01	194300	Voted	Plan	First	EST	4801
						270102001 04 00	03	102979	Voted	Plan	First	EST	4801
						270102001 04 00	06	1101	Voted	Plan	First	EST	4801
						270102001 04 00	55	5130	Voted	Plan	First	EST	4801
					Vr. Total			303510					
				3		270102001 04 00	01	321900	Voted	Plan	First	EST	4801
						270102001 04 00	03	170607	Voted	Plan	First	EST	4801
						270102001 04 00	06	1640	Voted	Plan	First	EST	4801
						270102001 04 00	55	9250	Voted	Plan	First	EST	4801
					Vr. Total			503397					
				4		270102001 04 00	01	1119800	Voted	Plan	First	EST	4801
						270102001 04 00	03	593494	Voted	Plan	First	EST	4801
						270102001 04 00	06	442	Voted	Plan	First	EST	4801
						270102001 04 00	55	35420	Voted	Plan	First	EST	4801
					Vr. Total			1749156					
				5		270102001 04 00	01	554800	Voted	Plan	First	EST	4801
						270102001 04 00	03	294044	Voted	Plan	First	EST	4801
						270102001 04 00	06	1700	Voted	Plan	First	EST	4801
						270102001 04 00	55	7040	Voted	Plan	First	EST	4801
					Vr. Total			857584					
				6		270102001 04 00	01	2336300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1238239	Voted	Plan	First	EST	4801
						270102001 04 00	06	16048	Voted	Plan	First	EST	4801
						270102001 04 00	55	49841	Voted	Plan	First	EST	4801
					Vr. Total			3640428					
				7		270102001 04 00	01	41100	Voted	Plan	First	EST	4801
						270102001 04 00	03	21783	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4110	Voted	Plan	First	EST	4801
					Vr. Total			69747					
				8		270102001 04 00	01	369700	Voted	Plan	First	EST	4801
						270102001 04 00	03	195941	Voted	Plan	First	EST	4801
						270102001 04 00	06	210	Voted	Plan	First	EST	4801
						270102001 04 00	55	9000	Voted	Plan	First	EST	4801
					Vr. Total			574851					
				9		270102001 04 00	01	326000	Voted	Plan	First	EST	4801
						270102001 04 00	03	172780	Voted	Plan	First	EST	4801
						270102001 04 00	06	1142	Voted	Plan	First	EST	4801
						270102001 04 00	55	8690	Voted	Plan	First	EST	4801
					Vr. Total			508612					
					Tot AURAIYA :			10211738					
			AZAMGARH	1		270102001 04 00	01	599000	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	AZAMGARH	1		270102001 04 00	03	317470	Voted	Plan	First	EST	4802
						270102001 04 00	06	1200	Voted	Plan	First	EST	4802
						270102001 04 00	55	18040	Voted	Plan	First	EST	4802
					Vr. Total			935710					
				10		270102001 03 00	01	502800	Voted	Plan	First	EST	4801
						270102001 03 00	03	266484	Voted	Plan	First	EST	4801
						270102001 03 00	06	1920	Voted	Plan	First	EST	4801
						270102001 03 00	55	8270	Voted	Plan	First	EST	4801
					Vr. Total			779474					
				11		270102001 03 00	01	244300	Voted	Plan	First	EST	4801
						270102001 03 00	03	129479	Voted	Plan	First	EST	4801
						270102001 03 00	06	580	Voted	Plan	First	EST	4801
						270102001 03 00	55	2940	Voted	Plan	First	EST	4801
					Vr. Total			377299					
				12		270102001 04 00	01	804500	Voted	Plan	First	EST	4801
						270102001 04 00	03	426385	Voted	Plan	First	EST	4801
						270102001 04 00	06	3180	Voted	Plan	First	EST	4801
						270102001 04 00	55	24910	Voted	Plan	First	EST	4801
					Vr. Total			1258975					
				13		270102001 04 00	01	41100	Voted	Plan	First	EST	4801
						270102001 04 00	03	21783	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3990	Voted	Plan	First	EST	4801
					Vr. Total			69627					
				14		270102001 04 00	01	2089300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1107329	Voted	Plan	First	EST	4801
						270102001 04 00	06	9630	Voted	Plan	First	EST	4801
						270102001 04 00	55	80840	Voted	Plan	First	EST	4801
					Vr. Total			3287099					
				15		270102001 04 00	01	965900	Voted	Plan	First	EST	4801
						270102001 04 00	03	515372	Voted	Plan	First	EST	4801
						270102001 04 00	06	2601	Voted	Plan	First	EST	4801
						270102001 04 00	55	23865	Voted	Plan	First	EST	4801
					Vr. Total			1507738					
				16		270102001 04 00	01	3355732	Voted	Plan	First	EST	4801
						270102001 04 00	03	1778538	Voted	Plan	First	EST	4801
						270102001 04 00	06	20691	Voted	Plan	First	EST	4801
						270102001 04 00	55	107210	Voted	Plan	First	EST	4801
					Vr. Total			5262171					
				17		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	6768	Voted	Plan	First	EST	4801
					Vr. Total			67050					
				18		270102001 04 00	01	314800	Voted	Plan	First	EST	4802
						270102001 04 00	03	166844	Voted	Plan	First	EST	4802
						270102001 04 00	06	1442	Voted	Plan	First	EST	4802
						270102001 04 00	55	9300	Voted	Plan	First	EST	4802
					Vr. Total			492386					
				19		270102001 04 00	01	718300	Voted	Plan	First	EST	4801
						270102001 04 00	03	380699	Voted	Plan	First	EST	4801
						270102001 04 00	06	910	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	AZAMGARH	19		270102001 04 00	55	24730	Voted	Plan	First	EST	4801
					Vr. Total			1124639					
				2		270102001 04 00	01	456100	Voted	Plan	First	EST	4802
						270102001 04 00	03	241733	Voted	Plan	First	EST	4802
						270102001 04 00	06	721	Voted	Plan	First	EST	4802
						270102001 04 00	55	11570	Voted	Plan	First	EST	4802
					Vr. Total			710124					
				20		270102001 04 00	01	56900	Voted	Plan	First	EST	4801
						270102001 04 00	03	30157	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5690	Voted	Plan	First	EST	4801
					Vr. Total			95501					
				21		270102001 04 00	01	4750203	Voted	Plan	First	EST	4801
						270102001 04 00	03	2517608	Voted	Plan	First	EST	4801
						270102001 04 00	06	22721	Voted	Plan	First	EST	4801
						270102001 04 00	55	157960	Voted	Plan	First	EST	4801
					Vr. Total			7448492					
				3		270102001 04 00	01	652700	Voted	Plan	First	EST	4802
						270102001 04 00	03	345931	Voted	Plan	First	EST	4802
						270102001 04 00	06	3941	Voted	Plan	First	EST	4802
						270102001 04 00	55	15160	Voted	Plan	First	EST	4802
					Vr. Total			1017732					
				4		270102001 04 00	01	468900	Voted	Plan	First	EST	4802
						270102001 04 00	03	248517	Voted	Plan	First	EST	4802
						270102001 04 00	06	380	Voted	Plan	First	EST	4802
						270102001 04 00	55	10120	Voted	Plan	First	EST	4802
					Vr. Total			727917					
				5		270102001 04 00	01	3322900	Voted	Plan	First	EST	4802
						270102001 04 00	03	1761137	Voted	Plan	First	EST	4802
						270102001 04 00	06	263	Voted	Plan	First	EST	4802
						270102001 04 00	55	102220	Voted	Plan	First	EST	4802
					Vr. Total			5186520					
				6		270102001 04 00	01	2517400	Voted	Plan	First	EST	4802
						270102001 04 00	03	1334222	Voted	Plan	First	EST	4802
						270102001 04 00	06	13200	Voted	Plan	First	EST	4802
						270102001 04 00	55	63860	Voted	Plan	First	EST	4802
					Vr. Total			3928682					
				7		270102001 04 00	01	38700	Voted	Plan	First	EST	4802
						270102001 04 00	03	20511	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	3870	Voted	Plan	First	EST	4802
					Vr. Total			65835					
				8		270102001 03 00	01	134500	Voted	Plan	First	EST	4802
						270102001 03 00	03	71285	Voted	Plan	First	EST	4802
					Vr. Total			205785					
				9		270102001 03 00	01	212700	Voted	Plan	First	EST	4802
						270102001 03 00	03	112731	Voted	Plan	First	EST	4802
						270102001 03 00	55	5700	Voted	Plan	First	EST	4802
					Vr. Total			331131					
					Tot AZAMGARH :			34879887					
			BADAUN	1		270102001 04 00	01	260201	Voted	Plan	Second	EST	4801
						270102001 04 00	03	137906	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BADAUN	1		270102001 04 00	06	1600	Voted	Plan	Second	EST	4801
						270102001 04 00	55	8120	Voted	Plan	Second	EST	4801
					Vr. Total			407827					
				10		270102001 04 00	01	506000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	268180	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1460	Voted	Plan	Second	EST	4801
						270102001 04 00	55	18240	Voted	Plan	Second	EST	4801
					Vr. Total			793880					
				11		270102001 04 00	01	163200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	86496	Voted	Plan	Second	EST	4801
						270102001 04 00	06	240	Voted	Plan	Second	EST	4801
						270102001 04 00	55	2810	Voted	Plan	Second	EST	4801
					Vr. Total			252746					
				12		270102001 04 00	01	1267600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	671828	Voted	Plan	Second	EST	4801
						270102001 04 00	06	200	Voted	Plan	Second	EST	4801
						270102001 04 00	55	34100	Voted	Plan	Second	EST	4801
					Vr. Total			1973728					
				13		270102001 04 00	01	341200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	180836	Voted	Plan	Second	EST	4801
						270102001 04 00	06	280	Voted	Plan	Second	EST	4801
						270102001 04 00	55	10140	Voted	Plan	Second	EST	4801
					Vr. Total			532456					
				14		270102001 04 00	01	1709000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	905770	Voted	Plan	Second	EST	4801
						270102001 04 00	06	400	Voted	Plan	Second	EST	4801
						270102001 04 00	55	45270	Voted	Plan	Second	EST	4801
					Vr. Total			2660440					
				15		270102001 04 00	01	193500	Voted	Plan	Second	EST	4801
						270102001 04 00	03	102555	Voted	Plan	Second	EST	4801
						270102001 04 00	55	5000	Voted	Plan	Second	EST	4801
					Vr. Total			301055					
				16		270102001 04 00	01	1751700	Voted	Plan	Second	EST	4801
						270102001 04 00	03	928401	Voted	Plan	Second	EST	4801
						270102001 04 00	06	200	Voted	Plan	Second	EST	4801
						270102001 04 00	55	48070	Voted	Plan	Second	EST	4801
					Vr. Total			2728371					
				17		270102001 04 00	01	216800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	114904	Voted	Plan	Second	EST	4801
						270102001 04 00	06	980	Voted	Plan	Second	EST	4801
						270102001 04 00	55	4830	Voted	Plan	Second	EST	4801
					Vr. Total			337514					
				18		270102001 04 00	01	834600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	442338	Voted	Plan	Second	EST	4801
						270102001 04 00	06	454	Voted	Plan	Second	EST	4801
						270102001 04 00	55	26410	Voted	Plan	Second	EST	4801
					Vr. Total			1303802					
				19		270102001 04 00	01	499100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	264523	Voted	Plan	Second	EST	4801
						270102001 04 00	06	740	Voted	Plan	Second	EST	4801
						270102001 04 00	55	14260	Voted	Plan	Second	EST	4801
					Vr. Total			778623					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BADAUN	2		270102001 04 00	01	959353	Voted	Plan	Second	EST	4801
						270102001 04 00	03	508429	Voted	Plan	Second	EST	4801
						270102001 04 00	06	520	Voted	Plan	Second	EST	4801
						270102001 04 00	55	24460	Voted	Plan	Second	EST	4801
					Vr. Total			1492762					
				20		270102001 04 00	01	666410	Voted	Plan	Second	EST	4801
						270102001 04 00	03	353197	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1140	Voted	Plan	Second	EST	4801
						270102001 04 00	55	18430	Voted	Plan	Second	EST	4801
					Vr. Total			1039177					
				21		270102001 04 00	01	249400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	131758	Voted	Plan	Second	EST	4801
						270102001 04 00	06	520	Voted	Plan	Second	EST	4801
						270102001 04 00	55	10490	Voted	Plan	Second	EST	4801
					Vr. Total			392168					
				22		270102001 04 00	01	493900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	261767	Voted	Plan	Second	EST	4801
						270102001 04 00	55	18770	Voted	Plan	Second	EST	4801
					Vr. Total			774437					
				23		270102001 04 00	01	918100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	486593	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2480	Voted	Plan	Second	EST	4801
						270102001 04 00	55	28580	Voted	Plan	Second	EST	4801
					Vr. Total			1435753					
				24		270102001 04 00	01	1175377	Voted	Plan	Second	EST	4801
						270102001 04 00	03	622950	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5600	Voted	Plan	Second	EST	4801
						270102001 04 00	55	45904	Voted	Plan	Second	EST	4801
					Vr. Total			1849831					
				25		270102001 04 00	01	336900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	178557	Voted	Plan	Second	EST	4801
						270102001 04 00	06	705	Voted	Plan	Second	EST	4801
						270102001 04 00	55	11180	Voted	Plan	Second	EST	4801
					Vr. Total			527342					
				26		270102001 04 00	01	949900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	503447	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2312	Voted	Plan	Second	EST	4801
						270102001 04 00	55	33630	Voted	Plan	Second	EST	4801
					Vr. Total			1489289					
				27		270102001 04 00	01	394300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	208979	Voted	Plan	Second	EST	4801
						270102001 04 00	55	16480	Voted	Plan	Second	EST	4801
					Vr. Total			619759					
				28		270102001 04 00	01	806516	Voted	Plan	Second	EST	4801
						270102001 04 00	03	427454	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4300	Voted	Plan	Second	EST	4801
						270102001 04 00	55	37340	Voted	Plan	Second	EST	4801
					Vr. Total			1275610					
				29		270102001 04 00	01	1003100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	531643	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4400	Voted	Plan	Second	EST	4801
						270102001 04 00	55	32860	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BADAUN	29	Vr. Total			1572003					
				3		270102001 04 00	01	293000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	155290	Voted	Plan	Second	EST	4801
						270102001 04 00	55	12320	Voted	Plan	Second	EST	4801
					Vr. Total			460610					
				30		270102001 04 00	01	1384200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	733626	Voted	Plan	Second	EST	4801
						270102001 04 00	06	8194	Voted	Plan	Second	EST	4801
						270102001 04 00	55	60060	Voted	Plan	Second	EST	4801
					Vr. Total			2186080					
				31		270102001 04 00	01	88400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	46852	Voted	Plan	Second	EST	4801
					Vr. Total			135252					
				32		270102001 04 00	01	76200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	40386	Voted	Plan	Second	EST	4801
						270102001 04 00	55	4480	Voted	Plan	Second	EST	4801
					Vr. Total			121066					
				33		270102001 04 00	01	76200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	40386	Voted	Plan	Second	EST	4801
					Vr. Total			116586					
				34		270102001 04 00	01	713200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	377996	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2200	Voted	Plan	Second	EST	4801
						270102001 04 00	55	29360	Voted	Plan	Second	EST	4801
					Vr. Total			1122756					
				35		270102001 04 00	01	1212800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	642784	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2100	Voted	Plan	Second	EST	4801
						270102001 04 00	55	65020	Voted	Plan	Second	EST	4801
					Vr. Total			1922704					
				4		270102001 04 00	01	895600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	474668	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1480	Voted	Plan	Second	EST	4801
						270102001 04 00	55	37090	Voted	Plan	Second	EST	4801
					Vr. Total			1408838					
				5		270102001 04 00	01	380703	Voted	Plan	Second	EST	4801
						270102001 04 00	03	201771	Voted	Plan	Second	EST	4801
						270102001 04 00	06	940	Voted	Plan	Second	EST	4801
						270102001 04 00	55	11380	Voted	Plan	Second	EST	4801
					Vr. Total			594794					
				6		270102001 04 00	01	912708	Voted	Plan	Second	EST	4801
						270102001 04 00	03	483731	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1922	Voted	Plan	Second	EST	4801
						270102001 04 00	55	23680	Voted	Plan	Second	EST	4801
					Vr. Total			1422041					
				7		270102001 04 00	01	320401	Voted	Plan	Second	EST	4801
						270102001 04 00	03	169812	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1020	Voted	Plan	Second	EST	4801
						270102001 04 00	55	9550	Voted	Plan	Second	EST	4801
					Vr. Total			500783					
				8		270102001 04 00	01	1076704	Voted	Plan	Second	EST	4801
						270102001 04 00	03	570651	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BADAUN	8		270102001 04 00	06	1809	Voted	Plan	Second	EST	4801
						270102001 04 00	55	40810	Voted	Plan	Second	EST	4801
					Vr. Total			1689974					
				9		270102001 04 00	01	447000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	236910	Voted	Plan	Second	EST	4801
						270102001 04 00	06	920	Voted	Plan	Second	EST	4801
						270102001 04 00	55	15200	Voted	Plan	Second	EST	4801
					Vr. Total			700030					
					Tot BADAUN :			36920087					
			BAGPAT	1		270102001 04 00	01	1863500	Voted	Plan	First	EST	4801
						270102001 04 00	03	987655	Voted	Plan	First	EST	4801
						270102001 04 00	06	6860	Voted	Plan	First	EST	4801
						270102001 04 00	55	72770	Voted	Plan	First	EST	4801
					Vr. Total			2930785					
				2		270102001 04 00	01	2401216	Voted	Plan	First	EST	4801
						270102001 04 00	03	1272645	Voted	Plan	First	EST	4801
						270102001 04 00	06	3926	Voted	Plan	First	EST	4801
						270102001 04 00	55	117400	Voted	Plan	First	EST	4801
					Vr. Total			3795187					
				3		270102001 04 00	01	612000	Voted	Plan	First	EST	4801
						270102001 04 00	03	324360	Voted	Plan	First	EST	4801
						270102001 04 00	55	25920	Voted	Plan	First	EST	4801
					Vr. Total			962280					
				4		270102001 04 00	01	834500	Voted	Plan	First	EST	4801
						270102001 04 00	03	442285	Voted	Plan	First	EST	4801
						270102001 04 00	06	3560	Voted	Plan	First	EST	4801
						270102001 04 00	55	38860	Voted	Plan	First	EST	4801
					Vr. Total			1319205					
				5		270102001 04 00	01	872300	Voted	Plan	First	EST	4801
						270102001 04 00	03	462319	Voted	Plan	First	EST	4801
						270102001 04 00	06	3160	Voted	Plan	First	EST	4801
						270102001 04 00	55	45550	Voted	Plan	First	EST	4801
					Vr. Total			1383329					
				6		270102001 04 00	01	783798	Voted	Plan	First	EST	4801
						270102001 04 00	03	414489	Voted	Plan	First	EST	4801
						270102001 04 00	06	4220	Voted	Plan	First	EST	4801
						270102001 04 00	55	33228	Voted	Plan	First	EST	4801
					Vr. Total			1235735					
					Tot BAGPAT :			11626521					
			BAHRAICH	1		270102001 04 00	01	1601100	Voted	Plan	First	EST	4802
						270102001 04 00	03	848583	Voted	Plan	First	EST	4802
						270102001 04 00	06	11720	Voted	Plan	First	EST	4802
						270102001 04 00	55	26850	Voted	Plan	First	EST	4802
					Vr. Total			2488253					
				10		270102001 04 00	01	1056200	Voted	Plan	First	EST	4802
						270102001 04 00	03	559786	Voted	Plan	First	EST	4802
						270102001 04 00	06	2680	Voted	Plan	First	EST	4802
						270102001 04 00	55	18370	Voted	Plan	First	EST	4802
					Vr. Total			1637036					
				11		270102001 03 00	01	210700	Voted	Plan	First	EST	4802
						270102001 03 00	03	111671	Voted	Plan	First	EST	4802
						270102001 03 00	06	200	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAHRAICH	11		270102001 03 00	55	7400	Voted	Plan	First	EST	4802
					Vr. Total			329971					
				12		270102001 03 00	01	301700	Voted	Plan	First	EST	4802
						270102001 03 00	03	159901	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	4790	Voted	Plan	First	EST	4802
					Vr. Total			466431					
				13		270102001 03 00	01	329000	Voted	Plan	First	EST	4801
						270102001 03 00	03	174370	Voted	Plan	First	EST	4801
						270102001 03 00	06	320	Voted	Plan	First	EST	4801
						270102001 03 00	55	12090	Voted	Plan	First	EST	4801
					Vr. Total			515780					
				14		270102001 03 00	01	245500	Voted	Plan	First	EST	4801
						270102001 03 00	03	130115	Voted	Plan	First	EST	4801
					Vr. Total			375615					
				15		270102001 04 00	01	1913210	Voted	Plan	First	EST	4801
						270102001 04 00	03	1013890	Voted	Plan	First	EST	4801
						270102001 04 00	06	13350	Voted	Plan	First	EST	4801
						270102001 04 00	55	30080	Voted	Plan	First	EST	4801
					Vr. Total			2970530					
				16		270102001 04 00	01	474600	Voted	Plan	First	EST	4801
						270102001 04 00	03	251538	Voted	Plan	First	EST	4801
						270102001 04 00	06	740	Voted	Plan	First	EST	4801
						270102001 04 00	55	5960	Voted	Plan	First	EST	4801
					Vr. Total			732838					
				17		270102001 04 00	01	2033100	Voted	Plan	First	EST	4801
						270102001 04 00	03	1077543	Voted	Plan	First	EST	4801
						270102001 04 00	06	14860	Voted	Plan	First	EST	4801
						270102001 04 00	55	34890	Voted	Plan	First	EST	4801
					Vr. Total			3160393					
				18		270102001 04 00	01	750800	Voted	Plan	First	EST	4801
						270102001 04 00	03	397924	Voted	Plan	First	EST	4801
						270102001 04 00	06	2690	Voted	Plan	First	EST	4801
						270102001 04 00	55	7120	Voted	Plan	First	EST	4801
					Vr. Total			1158534					
				19		270102001 04 00	01	1891500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1002495	Voted	Plan	First	EST	4801
						270102001 04 00	06	9120	Voted	Plan	First	EST	4801
						270102001 04 00	55	44050	Voted	Plan	First	EST	4801
					Vr. Total			2947165					
				2		270102001 04 00	01	360500	Voted	Plan	First	EST	4802
						270102001 04 00	03	191065	Voted	Plan	First	EST	4802
						270102001 04 00	06	1110	Voted	Plan	First	EST	4802
						270102001 04 00	55	770	Voted	Plan	First	EST	4802
					Vr. Total			553445					
				20		270102001 04 00	01	842800	Voted	Plan	First	EST	4801
						270102001 04 00	03	446684	Voted	Plan	First	EST	4801
						270102001 04 00	06	3540	Voted	Plan	First	EST	4801
						270102001 04 00	55	19400	Voted	Plan	First	EST	4801
					Vr. Total			1312424					
				21		270102001 04 00	01	3436293	Voted	Plan	First	EST	4801
						270102001 04 00	03	1821235	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAHRAICH	21		270102001 04 00	06	10980	Voted	Plan	First	EST	4801
						270102001 04 00	55	92900	Voted	Plan	First	EST	4801
					Vr. Total			5361408					
				22		270102001 04 00	01	3626000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1921780	Voted	Plan	First	EST	4801
						270102001 04 00	06	4260	Voted	Plan	First	EST	4801
						270102001 04 00	55	97830	Voted	Plan	First	EST	4801
					Vr. Total			5649870					
				23		270102001 04 00	01	1978400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1048552	Voted	Plan	First	EST	4801
						270102001 04 00	06	12820	Voted	Plan	First	EST	4801
						270102001 04 00	55	68180	Voted	Plan	First	EST	4801
					Vr. Total			3107952					
				24		270102001 04 00	01	2029900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1075847	Voted	Plan	First	EST	4801
						270102001 04 00	06	3740	Voted	Plan	First	EST	4801
						270102001 04 00	55	44110	Voted	Plan	First	EST	4801
					Vr. Total			3153597					
				3		270102001 04 00	01	1606400	Voted	Plan	First	EST	4802
						270102001 04 00	03	851392	Voted	Plan	First	EST	4802
						270102001 04 00	06	13680	Voted	Plan	First	EST	4802
						270102001 04 00	55	20760	Voted	Plan	First	EST	4802
					Vr. Total			2492232					
				4		270102001 04 00	01	972300	Voted	Plan	First	EST	4802
						270102001 04 00	03	515319	Voted	Plan	First	EST	4802
						270102001 04 00	06	7748	Voted	Plan	First	EST	4802
						270102001 04 00	55	19160	Voted	Plan	First	EST	4802
					Vr. Total			1514527					
				5		270102001 04 00	01	1230684	Voted	Plan	First	EST	4802
						270102001 04 00	03	652262	Voted	Plan	First	EST	4802
						270102001 04 00	06	10448	Voted	Plan	First	EST	4802
						270102001 04 00	55	29740	Voted	Plan	First	EST	4802
					Vr. Total			1923134					
				6		270102001 04 00	01	599200	Voted	Plan	First	EST	4802
						270102001 04 00	03	317576	Voted	Plan	First	EST	4802
						270102001 04 00	06	1260	Voted	Plan	First	EST	4802
						270102001 04 00	55	8510	Voted	Plan	First	EST	4802
					Vr. Total			926546					
				7		270102001 04 00	01	992200	Voted	Plan	First	EST	4802
						270102001 04 00	03	525866	Voted	Plan	First	EST	4802
						270102001 04 00	06	9314	Voted	Plan	First	EST	4802
						270102001 04 00	55	34580	Voted	Plan	First	EST	4802
					Vr. Total			1561960					
				8		270102001 04 00	01	690739	Voted	Plan	First	EST	4802
						270102001 04 00	03	366092	Voted	Plan	First	EST	4802
						270102001 04 00	06	1960	Voted	Plan	First	EST	4802
						270102001 04 00	55	17820	Voted	Plan	First	EST	4802
					Vr. Total			1076611					
				9		270102001 04 00	01	950200	Voted	Plan	First	EST	4802
						270102001 04 00	03	503606	Voted	Plan	First	EST	4802
						270102001 04 00	06	8774	Voted	Plan	First	EST	4802
						270102001 04 00	55	24960	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAHRAICH	9	Vr. Total			1487540					
				Tot BAHRAICH :				46903792					
			BALLIA	1		270102001 03 00	01	445000	Voted	Plan	First	EST	4801
						270102001 03 00	03	235850	Voted	Plan	First	EST	4801
						270102001 03 00	06	260	Voted	Plan	First	EST	4801
						270102001 03 00	55	20150	Voted	Plan	First	EST	4801
				Vr. Total				701260					
				2		270102001 03 00	01	432300	Voted	Plan	First	EST	4801
						270102001 03 00	03	229119	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	8460	Voted	Plan	First	EST	4801
				Vr. Total				669999					
				3		270102001 04 00	01	4082500	Voted	Plan	First	EST	4801
						270102001 04 00	03	2163725	Voted	Plan	First	EST	4801
						270102001 04 00	06	25022	Voted	Plan	First	EST	4801
						270102001 04 00	55	125950	Voted	Plan	First	EST	4801
				Vr. Total				6397197					
				4		270102001 04 00	01	1134500	Voted	Plan	First	EST	4801
						270102001 04 00	03	601285	Voted	Plan	First	EST	4801
						270102001 04 00	06	6980	Voted	Plan	First	EST	4801
						270102001 04 00	55	27180	Voted	Plan	First	EST	4801
				Vr. Total				1769945					
				5		270102001 04 00	01	6178994	Voted	Plan	First	EST	4802
						270102001 04 00	03	3274867	Voted	Plan	First	EST	4802
						270102001 04 00	06	12366	Voted	Plan	First	EST	4802
						270102001 04 00	55	202650	Voted	Plan	First	EST	4802
				Vr. Total				9668877					
				6		270102001 04 00	01	2682900	Voted	Plan	First	EST	4802
						270102001 04 00	03	1421937	Voted	Plan	First	EST	4802
						270102001 04 00	06	6813	Voted	Plan	First	EST	4802
						270102001 04 00	55	71200	Voted	Plan	First	EST	4802
				Vr. Total				4182850					
				7		270102001 04 00	01	1164500	Voted	Plan	First	EST	4801
						270102001 04 00	03	617185	Voted	Plan	First	EST	4801
						270102001 04 00	06	7708	Voted	Plan	First	EST	4801
						270102001 04 00	55	34070	Voted	Plan	First	EST	4801
				Vr. Total				1823463					
				8		270102001 04 00	01	2727000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1445310	Voted	Plan	First	EST	4801
						270102001 04 00	06	16560	Voted	Plan	First	EST	4801
						270102001 04 00	55	82920	Voted	Plan	First	EST	4801
				Vr. Total				4271790					
				Tot BALLIA :				29485381					
			BALRAMPUR	1		270102001 04 00	01	450261	Voted	Plan	First	EST	4801
						270102001 04 00	03	238638	Voted	Plan	First	EST	4801
						270102001 04 00	06	2340	Voted	Plan	First	EST	4801
						270102001 04 00	55	15800	Voted	Plan	First	EST	4801
				Vr. Total				707039					
				10		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BALRAMPUR	10	Vr. Total			64042					
				11		270102001 04 00	01	440600	Voted	Plan	First	EST	4801
						270102001 04 00	03	233518	Voted	Plan	First	EST	4801
						270102001 04 00	06	1100	Voted	Plan	First	EST	4801
						270102001 04 00	55	14210	Voted	Plan	First	EST	4801
					Vr. Total			689428					
				12		270102001 04 00	01	832400	Voted	Plan	First	EST	4801
						270102001 04 00	03	441172	Voted	Plan	First	EST	4801
						270102001 04 00	06	5054	Voted	Plan	First	EST	4801
						270102001 04 00	55	21360	Voted	Plan	First	EST	4801
					Vr. Total			1299986					
				13		270102001 04 00	01	1855460	Voted	Plan	First	EST	4801
						270102001 04 00	03	982461	Voted	Plan	First	EST	4801
						270102001 04 00	06	14504	Voted	Plan	First	EST	4801
						270102001 04 00	55	48550	Voted	Plan	First	EST	4801
					Vr. Total			2900975					
				14		270102001 04 00	01	122200	Voted	Plan	First	EST	4801
						270102001 04 00	03	64766	Voted	Plan	First	EST	4801
						270102001 04 00	55	4810	Voted	Plan	First	EST	4801
					Vr. Total			191776					
				15		270102001 04 00	01	464400	Voted	Plan	First	EST	4801
						270102001 04 00	03	246132	Voted	Plan	First	EST	4801
						270102001 04 00	06	2100	Voted	Plan	First	EST	4801
						270102001 04 00	55	19840	Voted	Plan	First	EST	4801
					Vr. Total			732472					
				16		270102001 04 00	01	932100	Voted	Plan	First	EST	4801
						270102001 04 00	03	494013	Voted	Plan	First	EST	4801
						270102001 04 00	06	2650	Voted	Plan	First	EST	4801
						270102001 04 00	55	28120	Voted	Plan	First	EST	4801
					Vr. Total			1456883					
				17		270102001 04 00	01	442100	Voted	Plan	First	EST	4801
						270102001 04 00	03	234313	Voted	Plan	First	EST	4801
						270102001 04 00	06	2080	Voted	Plan	First	EST	4801
						270102001 04 00	55	19890	Voted	Plan	First	EST	4801
					Vr. Total			698383					
				18		270102001 04 00	01	748700	Voted	Plan	First	EST	4801
						270102001 04 00	03	396811	Voted	Plan	First	EST	4801
						270102001 04 00	06	9294	Voted	Plan	First	EST	4801
						270102001 04 00	55	31930	Voted	Plan	First	EST	4801
					Vr. Total			1186735					
				19		270102001 04 00	01	642500	Voted	Plan	First	EST	4801
						270102001 04 00	03	340525	Voted	Plan	First	EST	4801
						270102001 04 00	06	1500	Voted	Plan	First	EST	4801
						270102001 04 00	55	13800	Voted	Plan	First	EST	4801
					Vr. Total			998325					
				2		270102001 04 00	01	549800	Voted	Plan	First	EST	4801
						270102001 04 00	03	291394	Voted	Plan	First	EST	4801
						270102001 04 00	06	5734	Voted	Plan	First	EST	4801
						270102001 04 00	55	12230	Voted	Plan	First	EST	4801
					Vr. Total			859158					
				20		270102001 04 00	01	1065265	Voted	Plan	First	EST	4801
						270102001 04 00	03	564590	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BALRAMPUR	20		270102001 04 00	06	12154	Voted	Plan	First	EST	4801
						270102001 04 00	55	38660	Voted	Plan	First	EST	4801
					Vr. Total			1680669					
				21		270102001 04 00	01	513200	Voted	Plan	First	EST	4801
						270102001 04 00	03	271996	Voted	Plan	First	EST	4801
						270102001 04 00	06	1100	Voted	Plan	First	EST	4801
						270102001 04 00	55	19350	Voted	Plan	First	EST	4801
					Vr. Total			805646					
				22		270102001 04 00	01	921900	Voted	Plan	First	EST	4801
						270102001 04 00	03	488607	Voted	Plan	First	EST	4801
						270102001 04 00	06	7600	Voted	Plan	First	EST	4801
						270102001 04 00	55	33730	Voted	Plan	First	EST	4801
					Vr. Total			1451837					
				23		270102001 04 00	01	60400	Voted	Plan	First	EST	4801
						270102001 04 00	03	32012	Voted	Plan	First	EST	4801
						270102001 04 00	06	2790	Voted	Plan	First	EST	4801
						270102001 04 00	55	6040	Voted	Plan	First	EST	4801
					Vr. Total			101242					
				24		270102001 04 00	01	39900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	21147	Voted	Plan	Second	EST	4801
						270102001 04 00	55	1340	Voted	Plan	Second	EST	4801
					Vr. Total			62387					
				25		270102001 04 00	01	1200400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	636212	Voted	Plan	Second	EST	4801
						270102001 04 00	06	7540	Voted	Plan	Second	EST	4801
						270102001 04 00	55	27590	Voted	Plan	Second	EST	4801
					Vr. Total			1871742					
				3		270102001 04 00	01	845500	Voted	Plan	First	EST	4801
						270102001 04 00	03	448115	Voted	Plan	First	EST	4801
						270102001 04 00	06	1100	Voted	Plan	First	EST	4801
						270102001 04 00	55	11760	Voted	Plan	First	EST	4801
					Vr. Total			1306475					
				4		270102001 04 00	01	1283210	Voted	Plan	First	EST	4801
						270102001 04 00	03	679990	Voted	Plan	First	EST	4801
						270102001 04 00	06	8840	Voted	Plan	First	EST	4801
						270102001 04 00	55	32390	Voted	Plan	First	EST	4801
					Vr. Total			2004430					
				5		270102001 03 00	01	208500	Voted	Plan	First	EST	4801
						270102001 03 00	03	110505	Voted	Plan	First	EST	4801
					Vr. Total			319005					
				6		270102001 03 00	01	127500	Voted	Plan	First	EST	4801
						270102001 03 00	03	67575	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	6280	Voted	Plan	First	EST	4801
					Vr. Total			201595					
				7		270102001 04 00	01	555500	Voted	Plan	First	EST	4801
						270102001 04 00	03	294415	Voted	Plan	First	EST	4801
						270102001 04 00	06	201	Voted	Plan	First	EST	4801
						270102001 04 00	55	16100	Voted	Plan	First	EST	4801
					Vr. Total			866216					
				8		270102001 04 00	01	547600	Voted	Plan	First	EST	4801
						270102001 04 00	03	290228	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BALRAMPUR	8		270102001 04 00	06	4220	Voted	Plan	First	EST	4801
						270102001 04 00	55	16300	Voted	Plan	First	EST	4801
					Vr. Total			858348					
				9		270102001 04 00	01	3680074	Voted	Plan	First	EST	4801
						270102001 04 00	03	1950439	Voted	Plan	First	EST	4801
						270102001 04 00	06	5680	Voted	Plan	First	EST	4801
						270102001 04 00	55	117260	Voted	Plan	First	EST	4801
					Vr. Total			5753453					
					Tot BALRAMPUR :			29068247					
			BANDA	1		270102001 04 00	01	1643200	Voted	Plan	First	EST	4801
						270102001 04 00	03	870896	Voted	Plan	First	EST	4801
						270102001 04 00	06	5880	Voted	Plan	First	EST	4801
						270102001 04 00	55	35070	Voted	Plan	First	EST	4801
					Vr. Total			2555046					
				10		270102001 04 00	01	128600	Voted	Plan	First	EST	4801
						270102001 04 00	03	68158	Voted	Plan	First	EST	4801
						270102001 04 00	06	220	Voted	Plan	First	EST	4801
						270102001 04 00	55	5440	Voted	Plan	First	EST	4801
					Vr. Total			202418					
				11		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2753	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64041					
				12		270102001 04 00	01	915950	Voted	Plan	First	EST	4801
						270102001 04 00	03	483784	Voted	Plan	First	EST	4801
						270102001 04 00	06	3050	Voted	Plan	First	EST	4801
						270102001 04 00	55	33290	Voted	Plan	First	EST	4801
					Vr. Total			1436074					
				13		270102001 04 00	01	658000	Voted	Plan	First	EST	4801
						270102001 04 00	03	348740	Voted	Plan	First	EST	4801
						270102001 04 00	06	1660	Voted	Plan	First	EST	4801
						270102001 04 00	55	21070	Voted	Plan	First	EST	4801
					Vr. Total			1029470					
				14		270102001 04 00	01	2272800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1204584	Voted	Plan	First	EST	4801
						270102001 04 00	06	15500	Voted	Plan	First	EST	4801
						270102001 04 00	55	77670	Voted	Plan	First	EST	4801
					Vr. Total			3570554					
				15		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64042					
				16		270102001 03 00	01	365400	Voted	Plan	First	EST	4801
						270102001 03 00	03	193662	Voted	Plan	First	EST	4801
						270102001 03 00	55	7270	Voted	Plan	First	EST	4801
					Vr. Total			566332					
				17		270102001 03 00	01	318700	Voted	Plan	First	EST	4801
						270102001 03 00	03	168911	Voted	Plan	First	EST	4801
						270102001 03 00	55	14550	Voted	Plan	First	EST	4801
					Vr. Total			502161					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BANDA	18		270102001 04 00	01	567300	Voted	Plan	First	EST	4801
						270102001 04 00	03	300669	Voted	Plan	First	EST	4801
						270102001 04 00	06	1760	Voted	Plan	First	EST	4801
						270102001 04 00	55	22230	Voted	Plan	First	EST	4801
					Vr. Total			891959					
				19		270102001 04 00	01	36500	Voted	Plan	First	EST	4801
						270102001 04 00	03	19345	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	7080	Voted	Plan	First	EST	4801
					Vr. Total			65625					
				2		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	3650	Voted	Plan	First	EST	4801
					Vr. Total			63878					
				20		270102001 04 00	01	847400	Voted	Plan	First	EST	4801
						270102001 04 00	03	449122	Voted	Plan	First	EST	4801
						270102001 04 00	06	4520	Voted	Plan	First	EST	4801
						270102001 04 00	55	37760	Voted	Plan	First	EST	4801
					Vr. Total			1338802					
				21		270102001 03 00	01	321200	Voted	Plan	First	EST	4801
						270102001 03 00	03	170236	Voted	Plan	First	EST	4801
						270102001 03 00	55	15710	Voted	Plan	First	EST	4801
					Vr. Total			507146					
				22		270102001 04 00	01	1106400	Voted	Plan	First	EST	4801
						270102001 04 00	03	586392	Voted	Plan	First	EST	4801
						270102001 04 00	06	6840	Voted	Plan	First	EST	4801
						270102001 04 00	55	51120	Voted	Plan	First	EST	4801
					Vr. Total			1750752					
				23		270102001 04 00	01	802400	Voted	Plan	First	EST	4801
						270102001 04 00	03	425272	Voted	Plan	First	EST	4801
						270102001 04 00	06	2600	Voted	Plan	First	EST	4801
						270102001 04 00	55	30960	Voted	Plan	First	EST	4801
					Vr. Total			1261232					
				24		270102001 03 00	01	201900	Voted	Plan	First	EST	4801
						270102001 03 00	03	107007	Voted	Plan	First	EST	4801
						270102001 03 00	55	8930	Voted	Plan	First	EST	4801
					Vr. Total			317837					
				25		270102001 04 00	01	36500	Voted	Plan	Second	EST	4801
						270102001 04 00	03	19345	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2700	Voted	Plan	Second	EST	4801
						270102001 04 00	55	7300	Voted	Plan	Second	EST	4801
					Vr. Total			65845					
				26		270102001 04 00	01	1730000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	916900	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4040	Voted	Plan	Second	EST	4801
						270102001 04 00	55	56320	Voted	Plan	Second	EST	4801
					Vr. Total			2707260					
				27		270102001 04 00	01	155400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	82362	Voted	Plan	Second	EST	4801
						270102001 04 00	06	200	Voted	Plan	Second	EST	4801
						270102001 04 00	55	6620	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BANDA	27	Vr. Total			244582					
				28		270102001 04 00	01	639400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	338882	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1920	Voted	Plan	Second	EST	4801
						270102001 04 00	55	20080	Voted	Plan	Second	EST	4801
					Vr. Total			1000282					
				3		270102001 04 00	01	5016094	Voted	Plan	First	EST	4801
						270102001 04 00	03	2658530	Voted	Plan	First	EST	4801
						270102001 04 00	06	35260	Voted	Plan	First	EST	4801
						270102001 04 00	55	154640	Voted	Plan	First	EST	4801
					Vr. Total			7864524					
				4		270102001 04 00	01	44900	Voted	Plan	First	EST	4801
						270102001 04 00	03	23797	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4490	Voted	Plan	First	EST	4801
					Vr. Total			75941					
				5		270102001 04 00	01	793500	Voted	Plan	First	EST	4801
						270102001 04 00	03	420555	Voted	Plan	First	EST	4801
						270102001 04 00	06	3680	Voted	Plan	First	EST	4801
						270102001 04 00	55	30380	Voted	Plan	First	EST	4801
					Vr. Total			1248115					
				6		270102001 04 00	01	325000	Voted	Plan	First	EST	4801
						270102001 04 00	03	172250	Voted	Plan	First	EST	4801
						270102001 04 00	55	9510	Voted	Plan	First	EST	4801
					Vr. Total			506760					
				7		270102001 04 00	01	5452442	Voted	Plan	First	EST	4801
						270102001 04 00	03	2889794	Voted	Plan	First	EST	4801
						270102001 04 00	06	8800	Voted	Plan	First	EST	4801
						270102001 04 00	55	173022	Voted	Plan	First	EST	4801
					Vr. Total			8524058					
				8		270102001 03 00	01	333500	Voted	Plan	First	EST	4801
						270102001 03 00	03	176755	Voted	Plan	First	EST	4801
						270102001 03 00	06	700	Voted	Plan	First	EST	4801
						270102001 03 00	55	15470	Voted	Plan	First	EST	4801
					Vr. Total			526425					
				9		270102001 03 00	01	56900	Voted	Plan	First	EST	4801
						270102001 03 00	03	30157	Voted	Plan	First	EST	4801
					Vr. Total			87057					
					Tot BANDA :			39038218					
			BARABANKY	1		270102001 04 00	01	2460612	Voted	Plan	First	EST	4801
						270102001 04 00	03	1308197	Voted	Plan	First	EST	4801
						270102001 04 00	06	14360	Voted	Plan	First	EST	4801
						270102001 04 00	55	70620	Voted	Plan	First	EST	4801
					Vr. Total			3853789					
				2		270102001 04 00	01	1432600	Voted	Plan	First	EST	4801
						270102001 04 00	03	759278	Voted	Plan	First	EST	4801
						270102001 04 00	06	11468	Voted	Plan	First	EST	4801
						270102001 04 00	55	56629	Voted	Plan	First	EST	4801
					Vr. Total			2259975					
				3		270102001 04 00	01	2433900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1286787	Voted	Plan	First	EST	4801
						270102001 04 00	06	11474	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BARABANKY	3		270102001 04 00	55	84090	Voted	Plan	First	EST	4801
					Vr. Total			3816251					
				4		270102001 04 00	01	4496300	Voted	Plan	First	EST	4801
						270102001 04 00	03	2383039	Voted	Plan	First	EST	4801
						270102001 04 00	06	30921	Voted	Plan	First	EST	4801
						270102001 04 00	55	177270	Voted	Plan	First	EST	4801
					Vr. Total			7087530					
				5		270102001 04 00	01	1514700	Voted	Plan	First	EST	4801
						270102001 04 00	03	802791	Voted	Plan	First	EST	4801
						270102001 04 00	06	8580	Voted	Plan	First	EST	4801
						270102001 04 00	55	37840	Voted	Plan	First	EST	4801
					Vr. Total			2363911					
				6		270102001 04 00	01	3234700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1714391	Voted	Plan	First	EST	4801
						270102001 04 00	06	27064	Voted	Plan	First	EST	4801
						270102001 04 00	55	94680	Voted	Plan	First	EST	4801
					Vr. Total			5070835					
				7		270102001 04 00	01	1088600	Voted	Plan	First	EST	4801
						270102001 04 00	03	576958	Voted	Plan	First	EST	4801
						270102001 04 00	06	4730	Voted	Plan	First	EST	4801
						270102001 04 00	55	38520	Voted	Plan	First	EST	4801
					Vr. Total			1708808					
				8		270102001 04 00	01	4326800	Voted	Plan	First	EST	4801
						270102001 04 00	03	2293204	Voted	Plan	First	EST	4801
						270102001 04 00	06	7454	Voted	Plan	First	EST	4801
						270102001 04 00	55	151720	Voted	Plan	First	EST	4801
					Vr. Total			6779178					
					Tot BARABANKY :			32940277					
			BAREILLY	1		270102001 04 00	01	477800	Voted	Plan	First	EST	4801
						270102001 04 00	03	253234	Voted	Plan	First	EST	4801
						270102001 04 00	06	580	Voted	Plan	First	EST	4801
						270102001 04 00	55	25500	Voted	Plan	First	EST	4801
					Vr. Total			757114					
				10		270102001 04 00	01	410458	Voted	Plan	First	EST	4801
						270102001 04 00	03	217543	Voted	Plan	First	EST	4801
						270102001 04 00	06	1340	Voted	Plan	First	EST	4801
						270102001 04 00	55	16800	Voted	Plan	First	EST	4801
					Vr. Total			646141					
				11		270102001 04 00	01	241100	Voted	Plan	First	EST	4801
						270102001 04 00	03	127783	Voted	Plan	First	EST	4801
						270102001 04 00	06	940	Voted	Plan	First	EST	4801
						270102001 04 00	55	14560	Voted	Plan	First	EST	4801
					Vr. Total			384383					
				12		270102001 04 00	01	2264304	Voted	Plan	First	EST	4801
						270102001 04 00	03	1200080	Voted	Plan	First	EST	4801
						270102001 04 00	06	300	Voted	Plan	First	EST	4801
						270102001 04 00	55	75505	Voted	Plan	First	EST	4801
					Vr. Total			3540189					
				13		270102001 04 00	01	463700	Voted	Plan	First	EST	4801
						270102001 04 00	03	245761	Voted	Plan	First	EST	4801
						270102001 04 00	06	240	Voted	Plan	First	EST	4801
						270102001 04 00	55	14070	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAREILLY	13	Vr. Total			723771					
				14		270102001 04 00	01	736200	Voted	Plan	First	EST	4801
						270102001 04 00	03	390186	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	23730	Voted	Plan	First	EST	4801
					Vr. Total			1150816					
				15		270102001 04 00	01	397400	Voted	Plan	First	EST	4801
						270102001 04 00	03	210622	Voted	Plan	First	EST	4801
						270102001 04 00	06	940	Voted	Plan	First	EST	4801
						270102001 04 00	55	10780	Voted	Plan	First	EST	4801
					Vr. Total			619742					
				16		270102001 04 00	01	1437500	Voted	Plan	First	EST	4801
						270102001 04 00	03	761875	Voted	Plan	First	EST	4801
						270102001 04 00	06	1140	Voted	Plan	First	EST	4801
						270102001 04 00	55	40080	Voted	Plan	First	EST	4801
					Vr. Total			2240595					
				17		270102001 04 00	01	1173100	Voted	Plan	First	EST	4801
						270102001 04 00	03	621743	Voted	Plan	First	EST	4801
						270102001 04 00	06	2680	Voted	Plan	First	EST	4801
						270102001 04 00	55	72540	Voted	Plan	First	EST	4801
					Vr. Total			1870063					
				18		270102001 04 00	01	1059500	Voted	Plan	First	EST	4801
						270102001 04 00	03	561535	Voted	Plan	First	EST	4801
						270102001 04 00	06	1960	Voted	Plan	First	EST	4801
						270102001 04 00	55	58410	Voted	Plan	First	EST	4801
					Vr. Total			1681405					
				19		270102001 04 00	01	527800	Voted	Plan	First	EST	4801
						270102001 04 00	03	279734	Voted	Plan	First	EST	4801
						270102001 04 00	06	1200	Voted	Plan	First	EST	4801
						270102001 04 00	55	48780	Voted	Plan	First	EST	4801
					Vr. Total			857514					
				2		270102001 04 00	01	665200	Voted	Plan	First	EST	4801
						270102001 04 00	03	352556	Voted	Plan	First	EST	4801
						270102001 04 00	06	260	Voted	Plan	First	EST	4801
						270102001 04 00	55	57580	Voted	Plan	First	EST	4801
					Vr. Total			1075596					
				20		270102001 04 00	01	316800	Voted	Plan	First	EST	4801
						270102001 04 00	03	167904	Voted	Plan	First	EST	4801
						270102001 04 00	06	800	Voted	Plan	First	EST	4801
						270102001 04 00	55	12550	Voted	Plan	First	EST	4801
					Vr. Total			498054					
				21		270102001 04 00	01	1796990	Voted	Plan	First	EST	4801
						270102001 04 00	03	952405	Voted	Plan	First	EST	4801
						270102001 04 00	06	1540	Voted	Plan	First	EST	4801
						270102001 04 00	55	57465	Voted	Plan	First	EST	4801
					Vr. Total			2808400					
				22		270102001 04 00	01	1037500	Voted	Plan	First	EST	4802
						270102001 04 00	03	549875	Voted	Plan	First	EST	4802
						270102001 04 00	06	3640	Voted	Plan	First	EST	4802
						270102001 04 00	55	68980	Voted	Plan	First	EST	4802
					Vr. Total			1659995					
				23		270102001 04 00	01	533000	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAREILLY	23		270102001 04 00	03	282490	Voted	Plan	First	EST	4802
						270102001 04 00	06	200	Voted	Plan	First	EST	4802
						270102001 04 00	55	40800	Voted	Plan	First	EST	4802
					Vr. Total			856490					
				24		270102001 04 00	01	1193900	Voted	Plan	First	EST	4802
						270102001 04 00	03	632767	Voted	Plan	First	EST	4802
						270102001 04 00	06	8070	Voted	Plan	First	EST	4802
					Vr. Total			1834737					
				25		270102001 04 00	01	710100	Voted	Plan	First	EST	4802
						270102001 04 00	03	376353	Voted	Plan	First	EST	4802
						270102001 04 00	06	420	Voted	Plan	First	EST	4802
						270102001 04 00	55	45300	Voted	Plan	First	EST	4802
					Vr. Total			1132173					
				26		270102001 04 00	01	323000	Voted	Plan	First	EST	4802
						270102001 04 00	03	171190	Voted	Plan	First	EST	4802
						270102001 04 00	06	940	Voted	Plan	First	EST	4802
					Vr. Total			495130					
				27		270102001 04 00	01	50500	Voted	Plan	First	EST	4802
						270102001 04 00	03	26765	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	10100	Voted	Plan	First	EST	4802
					Vr. Total			90119					
				28		270102001 04 00	01	1712500	Voted	Plan	First	EST	4802
						270102001 04 00	03	907625	Voted	Plan	First	EST	4802
						270102001 04 00	06	6430	Voted	Plan	First	EST	4802
						270102001 04 00	55	96760	Voted	Plan	First	EST	4802
					Vr. Total			2723315					
				29		270102001 04 00	01	3627635	Voted	Plan	First	EST	4802
						270102001 04 00	03	1922647	Voted	Plan	First	EST	4802
						270102001 04 00	06	20900	Voted	Plan	First	EST	4802
						270102001 04 00	55	213070	Voted	Plan	First	EST	4802
					Vr. Total			5784252					
				3		270102001 04 00	01	50500	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	10100	Voted	Plan	First	EST	4801
					Vr. Total			90119					
				30		270102001 04 00	01	50500	Voted	Plan	First	EST	4802
						270102001 04 00	03	26765	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	10100	Voted	Plan	First	EST	4802
					Vr. Total			90119					
				31		270102001 03 00	01	255200	Voted	Plan	First	EST	4802
						270102001 03 00	03	135256	Voted	Plan	First	EST	4802
						270102001 03 00	55	5520	Voted	Plan	First	EST	4802
					Vr. Total			395976					
				32		270102001 03 00	01	215800	Voted	Plan	First	EST	4802
						270102001 03 00	03	114374	Voted	Plan	First	EST	4802
						270102001 03 00	55	4040	Voted	Plan	First	EST	4802
					Vr. Total			334214					
				33		270102001 04 00	01	2572900	Voted	Plan	First	EST	4802
						270102001 04 00	03	1363637	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAREILLY	33		270102001 04 00	06	13405	Voted	Plan	First	EST	4802
						270102001 04 00	55	64120	Voted	Plan	First	EST	4802
					Vr. Total			4014062					
				34		270102001 04 00	01	64100	Voted	Plan	First	EST	4802
						270102001 04 00	03	33973	Voted	Plan	First	EST	4802
						270102001 04 00	06	700	Voted	Plan	First	EST	4802
					Vr. Total			98773					
				35		270102001 04 00	01	35400	Voted	Plan	First	EST	4802
						270102001 04 00	03	18762	Voted	Plan	First	EST	4802
						270102001 04 00	55	4040	Voted	Plan	First	EST	4802
					Vr. Total			58202					
				36		270102001 04 00	01	21700	Voted	Plan	First	EST	4802
						270102001 04 00	03	11501	Voted	Plan	First	EST	4802
						270102001 04 00	55	2400	Voted	Plan	First	EST	4802
					Vr. Total			35601					
				37		270102001 04 00	01	286800	Voted	Plan	First	EST	4802
						270102001 04 00	03	152004	Voted	Plan	First	EST	4802
						270102001 04 00	55	13780	Voted	Plan	First	EST	4802
					Vr. Total			452584					
				38		270102001 04 00	01	947200	Voted	Plan	First	EST	4802
						270102001 04 00	03	502016	Voted	Plan	First	EST	4802
						270102001 04 00	06	5600	Voted	Plan	First	EST	4802
						270102001 04 00	55	80200	Voted	Plan	First	EST	4802
					Vr. Total			1535016					
				39		270102001 04 00	01	780368	Voted	Plan	First	EST	4801
						270102001 04 00	03	413595	Voted	Plan	First	EST	4801
						270102001 04 00	06	1660	Voted	Plan	First	EST	4801
						270102001 04 00	55	38838	Voted	Plan	First	EST	4801
					Vr. Total			1234461					
				4		270102001 04 00	01	505300	Voted	Plan	First	EST	4801
						270102001 04 00	03	267809	Voted	Plan	First	EST	4801
						270102001 04 00	06	1120	Voted	Plan	First	EST	4801
						270102001 04 00	55	39860	Voted	Plan	First	EST	4801
					Vr. Total			814089					
				40		270102001 03 00	01	338100	Voted	Plan	First	EST	4802
						270102001 03 00	03	179193	Voted	Plan	First	EST	4802
						270102001 03 00	55	27500	Voted	Plan	First	EST	4802
					Vr. Total			544793					
				41		270102001 03 00	01	353200	Voted	Plan	First	EST	4802
						270102001 03 00	03	187196	Voted	Plan	First	EST	4802
						270102001 03 00	06	1060	Voted	Plan	First	EST	4802
						270102001 03 00	55	11040	Voted	Plan	First	EST	4802
					Vr. Total			552496					
				42		270102001 03 00	01	489200	Voted	Plan	First	EST	4802
						270102001 03 00	03	259276	Voted	Plan	First	EST	4802
						270102001 03 00	06	1320	Voted	Plan	First	EST	4802
						270102001 03 00	55	23240	Voted	Plan	First	EST	4802
					Vr. Total			773036					
				43		270102001 03 00	01	386400	Voted	Plan	First	EST	4802
						270102001 03 00	03	204792	Voted	Plan	First	EST	4802
						270102001 03 00	06	150	Voted	Plan	First	EST	4802
						270102001 03 00	55	19480	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAREILLY	43	Vr. Total			610822					
				44		270102001 04 00	01	1253852	Voted	Plan	First	EST	4802
						270102001 04 00	03	664541	Voted	Plan	First	EST	4802
						270102001 04 00	06	6680	Voted	Plan	First	EST	4802
						270102001 04 00	55	90740	Voted	Plan	First	EST	4802
					Vr. Total			2015813					
				45		270102001 04 00	01	724738	Voted	Plan	First	EST	4802
						270102001 04 00	03	387291	Voted	Plan	First	EST	4802
						270102001 04 00	06	1271	Voted	Plan	First	EST	4802
						270102001 04 00	55	46680	Voted	Plan	First	EST	4802
					Vr. Total			1159980					
				46		270102001 04 00	01	46200	Voted	Plan	First	EST	4802
						270102001 04 00	03	24486	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	9240	Voted	Plan	First	EST	4802
					Vr. Total			82680					
				47		270102001 03 00	01	380155	Voted	Plan	First	EST	4801
						270102001 03 00	03	201482	Voted	Plan	First	EST	4801
						270102001 03 00	55	20814	Voted	Plan	First	EST	4801
					Vr. Total			602451					
				48		270102001 03 00	01	368800	Voted	Plan	First	EST	4801
						270102001 03 00	03	195093	Voted	Plan	First	EST	4801
						270102001 03 00	55	35800	Voted	Plan	First	EST	4801
					Vr. Total			599693					
				49		270102001 04 00	01	1285200	Voted	Plan	First	EST	4802
						270102001 04 00	03	681156	Voted	Plan	First	EST	4802
						270102001 04 00	06	3250	Voted	Plan	First	EST	4802
						270102001 04 00	55	91030	Voted	Plan	First	EST	4802
					Vr. Total			2060636					
				5		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	7520	Voted	Plan	First	EST	4801
					Vr. Total			67802					
				50		270102001 04 00	01	1953300	Voted	Plan	First	EST	4802
						270102001 04 00	03	1035249	Voted	Plan	First	EST	4802
						270102001 04 00	06	13380	Voted	Plan	First	EST	4802
						270102001 04 00	55	156070	Voted	Plan	First	EST	4802
					Vr. Total			3157999					
				51		270102001 04 00	01	1285700	Voted	Plan	First	EST	4801
						270102001 04 00	03	681421	Voted	Plan	First	EST	4801
						270102001 04 00	06	5160	Voted	Plan	First	EST	4801
						270102001 04 00	55	54280	Voted	Plan	First	EST	4801
					Vr. Total			2026561					
				52		270102001 04 00	01	952515	Voted	Plan	First	EST	4801
						270102001 04 00	03	513888	Voted	Plan	First	EST	4801
						270102001 04 00	06	6634	Voted	Plan	First	EST	4801
						270102001 04 00	55	64780	Voted	Plan	First	EST	4801
					Vr. Total			1537817					
				53		270102001 07 00	01	3711469	Voted	Plan	First	EST	4801
						270102001 07 00	03	1967079	Voted	Plan	First	EST	4801
						270102001 07 00	06	172825	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BAREILLY	53		270102001 07 00	55	171500	Voted	Plan	First	EST	4801
					Vr. Total			6022873					
				54		270102001 04 00	01	73200	Voted	Plan	First	EST	4802
						270102001 04 00	03	38796	Voted	Plan	First	EST	4802
						270102001 04 00	06	5690	Voted	Plan	First	EST	4802
					Vr. Total			117686					
				55		270102001 04 00	01	71100	Voted	Plan	First	EST	4802
						270102001 04 00	03	37683	Voted	Plan	First	EST	4802
					Vr. Total			108783					
				56		270102001 04 00	01	35400	Voted	Plan	Second	EST	4802
						270102001 04 00	03	18762	Voted	Plan	Second	EST	4802
						270102001 04 00	55	4040	Voted	Plan	Second	EST	4802
					Vr. Total			58202					
				6		270102001 04 00	01	518900	Voted	Plan	First	EST	4801
						270102001 04 00	03	275017	Voted	Plan	First	EST	4801
						270102001 04 00	06	1230	Voted	Plan	First	EST	4801
						270102001 04 00	55	39760	Voted	Plan	First	EST	4801
					Vr. Total			834907					
				7		270102001 04 00	01	943600	Voted	Plan	First	EST	4801
						270102001 04 00	03	500108	Voted	Plan	First	EST	4801
						270102001 04 00	06	2020	Voted	Plan	First	EST	4801
						270102001 04 00	55	78520	Voted	Plan	First	EST	4801
					Vr. Total			1524248					
				8		270102001 04 00	01	1677400	Voted	Plan	First	EST	4801
						270102001 04 00	03	889022	Voted	Plan	First	EST	4801
						270102001 04 00	06	1760	Voted	Plan	First	EST	4801
						270102001 04 00	55	76160	Voted	Plan	First	EST	4801
					Vr. Total			2644342					
				9		270102001 04 00	01	168300	Voted	Plan	First	EST	4801
						270102001 04 00	03	89199	Voted	Plan	First	EST	4801
						270102001 04 00	55	5890	Voted	Plan	First	EST	4801
					Vr. Total			263389					
					Tot BAREILLY :			69950219					
			BASTI	1		270102001 03 00	01	253600	Voted	Plan	First	EST	4801
						270102001 03 00	03	134408	Voted	Plan	First	EST	4801
						270102001 03 00	55	4780	Voted	Plan	First	EST	4801
					Vr. Total			392788					
				10		270102001 04 00	01	1300400	Voted	Plan	First	EST	4801
						270102001 04 00	03	689212	Voted	Plan	First	EST	4801
						270102001 04 00	06	8894	Voted	Plan	First	EST	4801
						270102001 04 00	55	41810	Voted	Plan	First	EST	4801
					Vr. Total			2040316					
				11		270102001 04 00	01	361500	Voted	Plan	First	EST	4801
						270102001 04 00	03	191595	Voted	Plan	First	EST	4801
						270102001 04 00	06	740	Voted	Plan	First	EST	4801
						270102001 04 00	55	8560	Voted	Plan	First	EST	4801
					Vr. Total			562395					
				12		270102001 03 00	01	359394	Voted	Plan	First	EST	4801
						270102001 03 00	03	190479	Voted	Plan	First	EST	4801
						270102001 03 00	55	9750	Voted	Plan	First	EST	4801
					Vr. Total			559623					
				13		270102001 04 00	01	1982100	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BASTI	13		270102001 04 00	03	1050513	Voted	Plan	First	EST	4801
						270102001 04 00	06	18568	Voted	Plan	First	EST	4801
						270102001 04 00	55	60720	Voted	Plan	First	EST	4801
					Vr. Total			3111901					
				14		270102001 04 00	01	946500	Voted	Plan	First	EST	4801
						270102001 04 00	03	501645	Voted	Plan	First	EST	4801
						270102001 04 00	06	1240	Voted	Plan	First	EST	4801
						270102001 04 00	55	14700	Voted	Plan	First	EST	4801
					Vr. Total			1464085					
				15		270102001 04 00	01	901000	Voted	Plan	First	EST	4801
						270102001 04 00	03	477530	Voted	Plan	First	EST	4801
						270102001 04 00	06	4780	Voted	Plan	First	EST	4801
						270102001 04 00	55	19700	Voted	Plan	First	EST	4801
					Vr. Total			1403010					
				16		270102001 04 00	01	2233700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1183861	Voted	Plan	First	EST	4801
						270102001 04 00	06	16408	Voted	Plan	First	EST	4801
						270102001 04 00	55	67230	Voted	Plan	First	EST	4801
					Vr. Total			3501199					
				17		270102001 04 00	01	547100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	289751	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2240	Voted	Plan	Second	EST	4801
						270102001 04 00	55	21100	Voted	Plan	Second	EST	4801
					Vr. Total			860191					
				18		270102001 04 00	01	837300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	443769	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6554	Voted	Plan	Second	EST	4801
						270102001 04 00	55	44130	Voted	Plan	Second	EST	4801
					Vr. Total			1331753					
				19		270102001 03 00	01	348600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	184758	Voted	Plan	Second	EST	4801
						270102001 03 00	55	16420	Voted	Plan	Second	EST	4801
					Vr. Total			549778					
				2		270102001 03 00	01	273700	Voted	Plan	First	EST	4801
						270102001 03 00	03	145061	Voted	Plan	First	EST	4801
						270102001 03 00	06	180	Voted	Plan	First	EST	4801
						270102001 03 00	55	6860	Voted	Plan	First	EST	4801
					Vr. Total			425801					
				3		270102001 03 00	01	315600	Voted	Plan	First	EST	4801
						270102001 03 00	03	167268	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	4690	Voted	Plan	First	EST	4801
					Vr. Total			487678					
				4		270102001 03 00	01	200500	Voted	Plan	First	EST	4801
						270102001 03 00	03	106265	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	2020	Voted	Plan	First	EST	4801
					Vr. Total			308825					
				5		270102001 03 00	01	383400	Voted	Plan	First	EST	4801
						270102001 03 00	03	203202	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	17120	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BASTI	5	Vr. Total			603762					
				6		270102001 03 00	01	450300	Voted	Plan	First	EST	4801
						270102001 03 00	03	238659	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	8270	Voted	Plan	First	EST	4801
					Vr. Total			697269					
				7		270102001 04 00	01	2843200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1506896	Voted	Plan	First	EST	4801
						270102001 04 00	06	9130	Voted	Plan	First	EST	4801
						270102001 04 00	55	79840	Voted	Plan	First	EST	4801
					Vr. Total			4439066					
				8		270102001 04 00	01	1460500	Voted	Plan	First	EST	4801
						270102001 04 00	03	774065	Voted	Plan	First	EST	4801
						270102001 04 00	06	4200	Voted	Plan	First	EST	4801
						270102001 04 00	55	51470	Voted	Plan	First	EST	4801
					Vr. Total			2290235					
				9		270102001 04 00	01	5719450	Voted	Plan	First	EST	4801
						270102001 04 00	03	3031309	Voted	Plan	First	EST	4801
						270102001 04 00	06	10514	Voted	Plan	First	EST	4801
						270102001 04 00	55	163920	Voted	Plan	First	EST	4801
					Vr. Total			8925193					
					Tot BASTI :			33954868					
			BIJNORE	1		270102001 04 00	01	1844183	Voted	Plan	First	EST	4802
						270102001 04 00	03	979228	Voted	Plan	First	EST	4802
						270102001 04 00	06	8940	Voted	Plan	First	EST	4802
						270102001 04 00	55	43320	Voted	Plan	First	EST	4802
					Vr. Total			2875671					
				10		270102001 04 00	01	1776200	Voted	Plan	First	EST	4801
						270102001 04 00	03	941068	Voted	Plan	First	EST	4801
						270102001 04 00	06	11214	Voted	Plan	First	EST	4801
						270102001 04 00	55	40240	Voted	Plan	First	EST	4801
					Vr. Total			2768722					
				11		270102001 03 00	01	495400	Voted	Plan	First	EST	4801
						270102001 03 00	03	262032	Voted	Plan	First	EST	4801
						270102001 03 00	06	280	Voted	Plan	First	EST	4801
						270102001 03 00	55	8950	Voted	Plan	First	EST	4801
					Vr. Total			766662					
				12		270102001 03 00	01	310800	Voted	Plan	First	EST	4801
						270102001 03 00	03	164724	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	3780	Voted	Plan	First	EST	4801
					Vr. Total			479344					
				13		270102001 04 00	01	1463700	Voted	Plan	First	EST	4802
						270102001 04 00	03	775761	Voted	Plan	First	EST	4802
						270102001 04 00	06	3140	Voted	Plan	First	EST	4802
						270102001 04 00	55	44600	Voted	Plan	First	EST	4802
					Vr. Total			2287201					
				14		270102001 04 00	01	346900	Voted	Plan	First	EST	4802
						270102001 04 00	03	183857	Voted	Plan	First	EST	4802
						270102001 04 00	55	11530	Voted	Plan	First	EST	4802
					Vr. Total			542287					
				15		270102001 04 00	01	5481123	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BIJNORE	15		270102001 04 00	03	2904995	Voted	Plan	First	EST	4802
						270102001 04 00	06	14244	Voted	Plan	First	EST	4802
						270102001 04 00	55	181340	Voted	Plan	First	EST	4802
					Vr. Total			8581702					
				16		270102001 04 00	01	2664630	Voted	Plan	First	EST	4801
						270102001 04 00	03	1427700	Voted	Plan	First	EST	4801
						270102001 04 00	06	12080	Voted	Plan	First	EST	4801
						270102001 04 00	55	69870	Voted	Plan	First	EST	4801
					Vr. Total			4174280					
				17		270102001 04 00	01	1986240	Voted	Plan	First	EST	4801
						270102001 04 00	03	1052686	Voted	Plan	First	EST	4801
						270102001 04 00	06	5660	Voted	Plan	First	EST	4801
						270102001 04 00	55	41560	Voted	Plan	First	EST	4801
					Vr. Total			3086146					
				18		270102001 04 00	01	1370200	Voted	Plan	First	EST	4801
						270102001 04 00	03	726206	Voted	Plan	First	EST	4801
						270102001 04 00	06	1220	Voted	Plan	First	EST	4801
						270102001 04 00	55	35450	Voted	Plan	First	EST	4801
					Vr. Total			2133076					
				19		270102001 04 00	01	1086200	Voted	Plan	First	EST	4801
						270102001 04 00	03	575686	Voted	Plan	First	EST	4801
						270102001 04 00	06	4920	Voted	Plan	First	EST	4801
						270102001 04 00	55	17600	Voted	Plan	First	EST	4801
					Vr. Total			1684406					
				2		270102001 04 00	01	911300	Voted	Plan	First	EST	4802
						270102001 04 00	03	482989	Voted	Plan	First	EST	4802
						270102001 04 00	06	3617	Voted	Plan	First	EST	4802
						270102001 04 00	55	32650	Voted	Plan	First	EST	4802
					Vr. Total			1430556					
				20		270102001 04 00	01	50500	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4900	Voted	Plan	First	EST	4801
					Vr. Total			84919					
				21		270102001 03 00	01	186500	Voted	Plan	First	EST	4802
						270102001 03 00	03	98845	Voted	Plan	First	EST	4802
						270102001 03 00	06	440	Voted	Plan	First	EST	4802
					Vr. Total			285785					
				22		270102001 03 00	01	188900	Voted	Plan	First	EST	4802
						270102001 03 00	03	100117	Voted	Plan	First	EST	4802
						270102001 03 00	06	290	Voted	Plan	First	EST	4802
					Vr. Total			289307					
				23		270102001 04 00	01	1703600	Voted	Plan	First	EST	4802
						270102001 04 00	03	902908	Voted	Plan	First	EST	4802
						270102001 04 00	06	7100	Voted	Plan	First	EST	4802
						270102001 04 00	55	800	Voted	Plan	First	EST	4802
					Vr. Total			2614408					
				24		270102001 04 00	01	1838800	Voted	Plan	First	EST	4802
						270102001 04 00	03	974564	Voted	Plan	First	EST	4802
						270102001 04 00	06	9534	Voted	Plan	First	EST	4802
						270102001 04 00	55	440	Voted	Plan	First	EST	4802
					Vr. Total			2823338					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BIJNORE	25		270102001 04 00	01	1993700	Voted	Plan	First	EST	4802
						270102001 04 00	03	1056661	Voted	Plan	First	EST	4802
						270102001 04 00	06	7260	Voted	Plan	First	EST	4802
					Vr. Total			3057621					
				26		270102001 04 00	01	2600756	Voted	Plan	First	EST	4802
						270102001 04 00	03	1378400	Voted	Plan	First	EST	4802
						270102001 04 00	06	8530	Voted	Plan	First	EST	4802
						270102001 04 00	55	3150	Voted	Plan	First	EST	4802
					Vr. Total			3990836					
				27		270102001 04 00	01	1094200	Voted	Plan	First	EST	4802
						270102001 04 00	03	579926	Voted	Plan	First	EST	4802
						270102001 04 00	06	3515	Voted	Plan	First	EST	4802
						270102001 04 00	55	9850	Voted	Plan	First	EST	4802
					Vr. Total			1687491					
				28		270102001 04 00	01	1661650	Voted	Plan	First	EST	4802
						270102001 04 00	03	903256	Voted	Plan	First	EST	4802
						270102001 04 00	06	5970	Voted	Plan	First	EST	4802
						270102001 04 00	55	44370	Voted	Plan	First	EST	4802
					Vr. Total			2615246					
				29		270102001 04 00	01	877323	Voted	Plan	First	EST	4802
						270102001 04 00	03	464981	Voted	Plan	First	EST	4802
						270102001 04 00	06	1096	Voted	Plan	First	EST	4802
						270102001 04 00	55	13230	Voted	Plan	First	EST	4802
					Vr. Total			1356630					
				3		270102001 03 00	01	499300	Voted	Plan	First	EST	4801
						270102001 03 00	03	264629	Voted	Plan	First	EST	4801
						270102001 03 00	55	14220	Voted	Plan	First	EST	4801
					Vr. Total			778149					
				30		270102001 04 00	01	1832997	Voted	Plan	First	EST	4802
						270102001 04 00	03	971488	Voted	Plan	First	EST	4802
						270102001 04 00	06	17866	Voted	Plan	First	EST	4802
						270102001 04 00	55	48350	Voted	Plan	First	EST	4802
					Vr. Total			2870701					
				4		270102001 03 00	01	365300	Voted	Plan	First	EST	4801
						270102001 03 00	03	193609	Voted	Plan	First	EST	4801
						270102001 03 00	55	5360	Voted	Plan	First	EST	4801
					Vr. Total			564269					
				5		270102001 04 00	01	1747000	Voted	Plan	First	EST	4801
						270102001 04 00	03	924320	Voted	Plan	First	EST	4801
						270102001 04 00	06	9240	Voted	Plan	First	EST	4801
						270102001 04 00	55	66260	Voted	Plan	First	EST	4801
					Vr. Total			2746820					
				6		270102001 04 00	01	1609000	Voted	Plan	First	EST	4801
						270102001 04 00	03	852770	Voted	Plan	First	EST	4801
						270102001 04 00	06	5600	Voted	Plan	First	EST	4801
						270102001 04 00	55	64790	Voted	Plan	First	EST	4801
					Vr. Total			2532160					
				7		270102001 04 00	01	939700	Voted	Plan	First	EST	4801
						270102001 04 00	03	497617	Voted	Plan	First	EST	4801
						270102001 04 00	06	2780	Voted	Plan	First	EST	4801
						270102001 04 00	55	16190	Voted	Plan	First	EST	4801
					Vr. Total			1456287					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BIJNORE	8		270102001 04 00	01	1581200	Voted	Plan	First	EST	4801
						270102001 04 00	03	837400	Voted	Plan	First	EST	4801
						270102001 04 00	06	10014	Voted	Plan	First	EST	4801
						270102001 04 00	55	50190	Voted	Plan	First	EST	4801
					Vr. Total			2478804					
				9		270102001 04 00	01	1389200	Voted	Plan	First	EST	4801
						270102001 04 00	03	736276	Voted	Plan	First	EST	4801
						270102001 04 00	06	7180	Voted	Plan	First	EST	4801
						270102001 04 00	55	22270	Voted	Plan	First	EST	4801
					Vr. Total			2154926					
					Tot BIJNORE :			65197750					
			BULANDSHAHAR	1		270102001 04 00	01	2378861	Voted	Plan	First	EST	4801
						270102001 04 00	03	1260796	Voted	Plan	First	EST	4801
						270102001 04 00	06	9969	Voted	Plan	First	EST	4801
						270102001 04 00	55	90810	Voted	Plan	First	EST	4801
					Vr. Total			3740436					
				10		270102001 04 00	01	1471700	Voted	Plan	Second	EST	4801
						270102001 04 00	03	780001	Voted	Plan	Second	EST	4801
						270102001 04 00	06	11188	Voted	Plan	Second	EST	4801
						270102001 04 00	55	46860	Voted	Plan	Second	EST	4801
					Vr. Total			2309749					
				11		270102001 04 00	01	3092800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1639184	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6440	Voted	Plan	Second	EST	4801
						270102001 04 00	55	75910	Voted	Plan	Second	EST	4801
					Vr. Total			4814334					
				12		270102001 04 00	01	6332700	Voted	Plan	Second	EST	4801
						270102001 04 00	03	3356331	Voted	Plan	Second	EST	4801
						270102001 04 00	06	13050	Voted	Plan	Second	EST	4801
						270102001 04 00	55	178960	Voted	Plan	Second	EST	4801
					Vr. Total			9881041					
				13		270102001 04 00	01	130000	Voted	Plan	Second	EST	4802
						270102001 04 00	03	68900	Voted	Plan	Second	EST	4802
					Vr. Total			198900					
				2		270102001 04 00	01	3093952	Voted	Plan	First	EST	4801
						270102001 04 00	03	1639794	Voted	Plan	First	EST	4801
						270102001 04 00	06	13250	Voted	Plan	First	EST	4801
						270102001 04 00	55	86160	Voted	Plan	First	EST	4801
					Vr. Total			4833156					
				3		270102001 04 00	01	800400	Voted	Plan	First	EST	4802
						270102001 04 00	03	424212	Voted	Plan	First	EST	4802
						270102001 04 00	06	420	Voted	Plan	First	EST	4802
						270102001 04 00	55	24290	Voted	Plan	First	EST	4802
					Vr. Total			1249322					
				4		270102001 04 00	01	1398045	Voted	Plan	First	EST	4802
						270102001 04 00	03	740964	Voted	Plan	First	EST	4802
						270102001 04 00	06	15249	Voted	Plan	First	EST	4802
						270102001 04 00	55	25160	Voted	Plan	First	EST	4802
					Vr. Total			2179418					
				5		270102001 03 00	01	423700	Voted	Plan	First	EST	4802
						270102001 03 00	03	224561	Voted	Plan	First	EST	4802
						270102001 03 00	06	1120	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	BULANDSHAHAHAR	5		270102001 03 00	55	6080	Voted	Plan	First	EST	4802
					Vr. Total			655461					
				6		270102001 03 00	01	247900	Voted	Plan	First	EST	4802
						270102001 03 00	03	131387	Voted	Plan	First	EST	4802
						270102001 03 00	55	12450	Voted	Plan	First	EST	4802
					Vr. Total			391737					
				7		270102001 04 00	01	1519000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	805070	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6340	Voted	Plan	Second	EST	4801
						270102001 04 00	55	39790	Voted	Plan	Second	EST	4801
					Vr. Total			2370200					
				8		270102001 04 00	01	1873484	Voted	Plan	Second	EST	4801
						270102001 04 00	03	992946	Voted	Plan	Second	EST	4801
						270102001 04 00	06	10800	Voted	Plan	Second	EST	4801
						270102001 04 00	55	29150	Voted	Plan	Second	EST	4801
					Vr. Total			2906380					
				9		270102001 04 00	01	2059019	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1091280	Voted	Plan	Second	EST	4801
						270102001 04 00	06	12154	Voted	Plan	Second	EST	4801
						270102001 04 00	55	46390	Voted	Plan	Second	EST	4801
					Vr. Total			3208843					
					Tot BULANDSHAHAHAR :			38738977					
			C.S.M.NAGAR	1		270102001 04 00	01	41100	Voted	Plan	First	EST	4801
						270102001 04 00	03	21783	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4110	Voted	Plan	First	EST	4801
					Vr. Total			69747					
				2		270102001 04 00	01	1002813	Voted	Plan	First	EST	4801
						270102001 04 00	03	531491	Voted	Plan	First	EST	4801
						270102001 04 00	55	23410	Voted	Plan	First	EST	4801
					Vr. Total			1557714					
				3		270102001 04 00	01	2055255	Voted	Plan	First	EST	4801
						270102001 04 00	03	1089285	Voted	Plan	First	EST	4801
						270102001 04 00	55	51730	Voted	Plan	First	EST	4801
					Vr. Total			3196270					
				4		270102001 04 00	01	1676500	Voted	Plan	First	EST	4801
						270102001 04 00	03	888545	Voted	Plan	First	EST	4801
						270102001 04 00	06	6970	Voted	Plan	First	EST	4801
						270102001 04 00	55	70710	Voted	Plan	First	EST	4801
					Vr. Total			2642725					
				5		270102001 04 00	01	379197	Voted	Plan	First	EST	4801
						270102001 04 00	03	200974	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	9340	Voted	Plan	First	EST	4801
					Vr. Total			589711					
				6		270102001 04 00	01	882900	Voted	Plan	First	EST	4801
						270102001 04 00	03	467937	Voted	Plan	First	EST	4801
						270102001 04 00	06	5700	Voted	Plan	First	EST	4801
						270102001 04 00	55	32270	Voted	Plan	First	EST	4801
					Vr. Total			1388807					
				7		270102001 04 00	01	41100	Voted	Plan	First	EST	4801
						270102001 04 00	03	21783	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	C.S.M.NAGAR	7		270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4110	Voted	Plan	First	EST	4801
					Vr. Total			69747					
				8		270102001 04 00	01	2232700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1183278	Voted	Plan	First	EST	4801
						270102001 04 00	06	18220	Voted	Plan	First	EST	4801
						270102001 04 00	55	82780	Voted	Plan	First	EST	4801
					Vr. Total			3516978					
				9		270102001 04 00	01	998400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	529152	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4570	Voted	Plan	Second	EST	4801
						270102001 04 00	55	32690	Voted	Plan	Second	EST	4801
					Vr. Total			1564812					
					Tot C.S.M.NAGAR :			14596511					
			CHANDAUJI	1		270102001 04 00	01	812154	Voted	Plan	First	EST	4801
						270102001 04 00	03	428558	Voted	Plan	First	EST	4801
						270102001 04 00	06	2581	Voted	Plan	First	EST	4801
						270102001 04 00	55	77420	Voted	Plan	First	EST	4801
					Vr. Total			1320713					
				10		270102001 04 00	01	121900	Voted	Plan	First	EST	4801
						270102001 04 00	03	64607	Voted	Plan	First	EST	4801
						270102001 04 00	06	921	Voted	Plan	First	EST	4801
						270102001 04 00	55	3430	Voted	Plan	First	EST	4801
					Vr. Total			190858					
				11		270102001 04 00	01	367200	Voted	Plan	First	EST	4801
						270102001 04 00	03	194616	Voted	Plan	First	EST	4801
						270102001 04 00	06	3184	Voted	Plan	First	EST	4801
						270102001 04 00	55	18320	Voted	Plan	First	EST	4801
					Vr. Total			583320					
				12		270102001 04 00	01	195300	Voted	Plan	First	EST	4801
						270102001 04 00	03	103509	Voted	Plan	First	EST	4801
						270102001 04 00	06	1062	Voted	Plan	First	EST	4801
						270102001 04 00	55	7700	Voted	Plan	First	EST	4801
					Vr. Total			307571					
				13		270102001 04 00	01	584529	Voted	Plan	First	EST	4801
						270102001 04 00	03	309800	Voted	Plan	First	EST	4801
						270102001 04 00	55	29264	Voted	Plan	First	EST	4801
					Vr. Total			923593					
				14		270102001 04 00	01	484800	Voted	Plan	First	EST	4801
						270102001 04 00	03	256944	Voted	Plan	First	EST	4801
						270102001 04 00	06	5828	Voted	Plan	First	EST	4801
						270102001 04 00	55	25310	Voted	Plan	First	EST	4801
					Vr. Total			772882					
				15		270102001 04 00	01	1692200	Voted	Plan	First	EST	4801
						270102001 04 00	03	896866	Voted	Plan	First	EST	4801
						270102001 04 00	06	1167	Voted	Plan	First	EST	4801
						270102001 04 00	55	130940	Voted	Plan	First	EST	4801
					Vr. Total			2721173					
				16		270102001 04 00	01	141300	Voted	Plan	First	EST	4801
						270102001 04 00	03	74889	Voted	Plan	First	EST	4801
						270102001 04 00	06	242	Voted	Plan	First	EST	4801
						270102001 04 00	55	6680	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	CHANDAULI	16	Vr. Total			223111					
				17		270102001 04 00	01	321000	Voted	Plan	First	EST	4801
						270102001 04 00	03	170130	Voted	Plan	First	EST	4801
						270102001 04 00	06	1641	Voted	Plan	First	EST	4801
						270102001 04 00	55	22250	Voted	Plan	First	EST	4801
					Vr. Total			515021					
				18		270102001 04 00	01	1450858	Voted	Plan	First	EST	4801
						270102001 04 00	03	768955	Voted	Plan	First	EST	4801
						270102001 04 00	06	3136	Voted	Plan	First	EST	4801
						270102001 04 00	55	105163	Voted	Plan	First	EST	4801
					Vr. Total			2328112					
				19		270102001 04 00	01	277300	Voted	Plan	First	EST	4801
						270102001 04 00	03	146969	Voted	Plan	First	EST	4801
						270102001 04 00	06	1100	Voted	Plan	First	EST	4801
						270102001 04 00	55	25320	Voted	Plan	First	EST	4801
					Vr. Total			450689					
				2		270102001 04 00	01	523900	Voted	Plan	First	EST	4801
						270102001 04 00	03	277667	Voted	Plan	First	EST	4801
						270102001 04 00	06	1470	Voted	Plan	First	EST	4801
						270102001 04 00	55	37900	Voted	Plan	First	EST	4801
					Vr. Total			840937					
				20		270102001 04 00	01	250600	Voted	Plan	First	EST	4801
						270102001 04 00	03	132818	Voted	Plan	First	EST	4801
						270102001 04 00	06	120	Voted	Plan	First	EST	4801
						270102001 04 00	55	21720	Voted	Plan	First	EST	4801
					Vr. Total			405258					
				21		270102001 04 00	01	331600	Voted	Plan	First	EST	4801
						270102001 04 00	03	175748	Voted	Plan	First	EST	4801
						270102001 04 00	06	281	Voted	Plan	First	EST	4801
						270102001 04 00	55	12670	Voted	Plan	First	EST	4801
					Vr. Total			520299					
				22		270102001 04 00	01	1656100	Voted	Plan	First	EST	4801
						270102001 04 00	03	877733	Voted	Plan	First	EST	4801
						270102001 04 00	06	2515	Voted	Plan	First	EST	4801
						270102001 04 00	55	55830	Voted	Plan	First	EST	4801
					Vr. Total			2592178					
				23		270102001 04 00	01	510400	Voted	Plan	First	EST	4801
						270102001 04 00	03	270512	Voted	Plan	First	EST	4801
						270102001 04 00	06	707	Voted	Plan	First	EST	4801
						270102001 04 00	55	37740	Voted	Plan	First	EST	4801
					Vr. Total			819359					
				24		270102001 04 00	01	1764700	Voted	Plan	First	EST	4801
						270102001 04 00	03	941651	Voted	Plan	First	EST	4801
						270102001 04 00	06	2772	Voted	Plan	First	EST	4801
						270102001 04 00	55	139120	Voted	Plan	First	EST	4801
					Vr. Total			2848243					
				3		270102001 04 00	01	648600	Voted	Plan	First	EST	4801
						270102001 04 00	03	343758	Voted	Plan	First	EST	4801
						270102001 04 00	06	6010	Voted	Plan	First	EST	4801
						270102001 04 00	55	21270	Voted	Plan	First	EST	4801
					Vr. Total			1019638					
				4		270102001 04 00	01	244700	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	CHANDAULI	4		270102001 04 00	03	129691	Voted	Plan	First	EST	4801
						270102001 04 00	06	921	Voted	Plan	First	EST	4801
						270102001 04 00	55	5960	Voted	Plan	First	EST	4801
					Vr. Total			381272					
				5		270102001 04 00	01	555000	Voted	Plan	First	EST	4801
						270102001 04 00	03	294150	Voted	Plan	First	EST	4801
						270102001 04 00	06	4784	Voted	Plan	First	EST	4801
						270102001 04 00	55	29420	Voted	Plan	First	EST	4801
					Vr. Total			883354					
				6		270102001 04 00	01	174400	Voted	Plan	First	EST	4801
						270102001 04 00	03	92432	Voted	Plan	First	EST	4801
						270102001 04 00	06	1463	Voted	Plan	First	EST	4801
						270102001 04 00	55	4670	Voted	Plan	First	EST	4801
					Vr. Total			272965					
				7		270102001 04 00	01	842600	Voted	Plan	First	EST	4801
						270102001 04 00	03	446578	Voted	Plan	First	EST	4801
						270102001 04 00	06	6331	Voted	Plan	First	EST	4801
						270102001 04 00	55	37840	Voted	Plan	First	EST	4801
					Vr. Total			1333349					
				8		270102001 04 00	01	519000	Voted	Plan	First	EST	4801
						270102001 04 00	03	275070	Voted	Plan	First	EST	4801
						270102001 04 00	06	3484	Voted	Plan	First	EST	4801
						270102001 04 00	55	18210	Voted	Plan	First	EST	4801
					Vr. Total			815764					
				9		270102001 04 00	01	503500	Voted	Plan	First	EST	4801
						270102001 04 00	03	266855	Voted	Plan	First	EST	4801
						270102001 04 00	06	4522	Voted	Plan	First	EST	4801
						270102001 04 00	55	31090	Voted	Plan	First	EST	4801
					Vr. Total			805967					
					Tot CHANDAULI :			23875626					
			CHITRAKOOT	1		270102001 04 00	01	1329926	Voted	Plan	First	EST	4801
						270102001 04 00	03	704861	Voted	Plan	First	EST	4801
						270102001 04 00	06	7100	Voted	Plan	First	EST	4801
						270102001 04 00	55	44710	Voted	Plan	First	EST	4801
					Vr. Total			2086597					
				2		270102001 04 00	01	2212000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1172360	Voted	Plan	First	EST	4801
						270102001 04 00	06	22254	Voted	Plan	First	EST	4801
						270102001 04 00	55	67220	Voted	Plan	First	EST	4801
					Vr. Total			3473834					
				3		270102001 04 00	01	945800	Voted	Plan	First	EST	4801
						270102001 04 00	03	501274	Voted	Plan	First	EST	4801
						270102001 04 00	06	8908	Voted	Plan	First	EST	4801
						270102001 04 00	55	38350	Voted	Plan	First	EST	4801
					Vr. Total			1494332					
				4		270102001 04 00	01	951600	Voted	Plan	First	EST	4801
						270102001 04 00	03	503924	Voted	Plan	First	EST	4801
						270102001 04 00	06	7400	Voted	Plan	First	EST	4801
						270102001 04 00	55	19870	Voted	Plan	First	EST	4801
					Vr. Total			1482794					
					Tot CHITRAKOOT :			8537557					
			DEORIA	1		270102001 04 00	01	1862523	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	DEORIA	1		270102001 04 00	03	990782	Voted	Plan	First	EST	4801
						270102001 04 00	06	9006	Voted	Plan	First	EST	4801
						270102001 04 00	55	58870	Voted	Plan	First	EST	4801
						270102001 05 00	02	1365736	Voted	Plan	Second	CON	4801
					Vr. Total			4286917					
				2		270102001 04 00	01	3296724	Voted	Plan	First	EST	4801
						270102001 04 00	03	1746191	Voted	Plan	First	EST	4801
						270102001 04 00	06	24393	Voted	Plan	First	EST	4801
						270102001 04 00	55	85640	Voted	Plan	First	EST	4801
					Vr. Total			5152948					
				3		270102001 04 00	01	7185400	Voted	Plan	First	EST	4801
						270102001 04 00	03	3808262	Voted	Plan	First	EST	4801
						270102001 04 00	06	15880	Voted	Plan	First	EST	4801
						270102001 04 00	55	252720	Voted	Plan	First	EST	4801
					Vr. Total			11262262					
				4		270102001 04 00	01	2467523	Voted	Plan	First	EST	4801
						270102001 04 00	03	1307787	Voted	Plan	First	EST	4801
						270102001 04 00	06	8020	Voted	Plan	First	EST	4801
						270102001 04 00	55	75890	Voted	Plan	First	EST	4801
					Vr. Total			3859220					
				5		270102001 04 00	01	5378600	Voted	Plan	First	EST	4801
						270102001 04 00	03	2850658	Voted	Plan	First	EST	4801
						270102001 04 00	06	10414	Voted	Plan	First	EST	4801
						270102001 04 00	55	153550	Voted	Plan	First	EST	4801
					Vr. Total			8393222					
				6		270102001 04 00	01	1893400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1003502	Voted	Plan	First	EST	4801
						270102001 04 00	06	6320	Voted	Plan	First	EST	4801
						270102001 04 00	55	46240	Voted	Plan	First	EST	4801
					Vr. Total			2949462					
				7		270102001 04 00	01	1398600	Voted	Plan	First	EST	4801
						270102001 04 00	03	741258	Voted	Plan	First	EST	4801
						270102001 04 00	55	31800	Voted	Plan	First	EST	4801
					Vr. Total			2171658					
				8		270102001 04 00	01	1549900	Voted	Plan	First	EST	4801
						270102001 04 00	03	821341	Voted	Plan	First	EST	4801
						270102001 04 00	06	9220	Voted	Plan	First	EST	4801
						270102001 04 00	55	47090	Voted	Plan	First	EST	4801
					Vr. Total			2427551					
				9		270102001 04 00	01	1508558	Voted	Plan	Second	EST	4801
						270102001 04 00	03	799006	Voted	Plan	Second	EST	4801
						270102001 04 00	06	7928	Voted	Plan	Second	EST	4801
						270102001 04 00	55	49554	Voted	Plan	Second	EST	4801
					Vr. Total			2365046					
					Tot DEORIA :			42868286					
			ETAH	1		270102001 04 00	01	1110926	Voted	Plan	First	EST	4801
						270102001 04 00	03	588791	Voted	Plan	First	EST	4801
						270102001 04 00	06	10270	Voted	Plan	First	EST	4801
						270102001 04 00	55	44080	Voted	Plan	First	EST	4801
					Vr. Total			1754067					
				2		270102001 04 00	01	2481400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1315142	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ETAH	2		270102001 04 00	06	16700	Voted	Plan	First	EST	4801
						270102001 04 00	55	91953	Voted	Plan	First	EST	4801
					Vr. Total			3905195					
				3		270102001 04 00	01	262800	Voted	Plan	First	EST	4801
						270102001 04 00	03	139284	Voted	Plan	First	EST	4801
						270102001 04 00	06	800	Voted	Plan	First	EST	4801
						270102001 04 00	55	7130	Voted	Plan	First	EST	4801
					Vr. Total			410014					
				4		270102001 04 00	01	866300	Voted	Plan	First	EST	4801
						270102001 04 00	03	459139	Voted	Plan	First	EST	4801
						270102001 04 00	06	6480	Voted	Plan	First	EST	4801
						270102001 04 00	55	25280	Voted	Plan	First	EST	4801
					Vr. Total			1357199					
				5		270102001 04 00	01	351400	Voted	Plan	First	EST	4801
						270102001 04 00	03	186242	Voted	Plan	First	EST	4801
						270102001 04 00	06	1480	Voted	Plan	First	EST	4801
						270102001 04 00	55	12970	Voted	Plan	First	EST	4801
					Vr. Total			552092					
				6		270102001 04 00	01	1442700	Voted	Plan	First	EST	4801
						270102001 04 00	03	764631	Voted	Plan	First	EST	4801
						270102001 04 00	06	8630	Voted	Plan	First	EST	4801
						270102001 04 00	55	50270	Voted	Plan	First	EST	4801
					Vr. Total			2266231					
				7		270102001 04 00	01	339400	Voted	Plan	First	EST	4801
						270102001 04 00	03	179882	Voted	Plan	First	EST	4801
						270102001 04 00	55	11580	Voted	Plan	First	EST	4801
					Vr. Total			530862					
				8		270102001 04 00	01	1786448	Voted	Plan	First	EST	4801
						270102001 04 00	03	945387	Voted	Plan	First	EST	4801
						270102001 04 00	06	7980	Voted	Plan	First	EST	4801
						270102001 04 00	55	67590	Voted	Plan	First	EST	4801
					Vr. Total			2807405					
				9		270102001 04 00	01	2228400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1181052	Voted	Plan	First	EST	4801
						270102001 04 00	06	600	Voted	Plan	First	EST	4801
						270102001 04 00	55	63360	Voted	Plan	First	EST	4801
					Vr. Total			3473412					
					Tot ETAH :			17056477					
			ETAWAH	1		270102001 03 00	01	428100	Voted	Plan	First	EST	4801
						270102001 03 00	03	226893	Voted	Plan	First	EST	4801
						270102001 03 00	55	12020	Voted	Plan	First	EST	4801
					Vr. Total			667013					
				10		270102001 04 00	01	109500	Voted	Plan	First	EST	4801
						270102001 04 00	03	58035	Voted	Plan	First	EST	4801
						270102001 04 00	55	6060	Voted	Plan	First	EST	4801
					Vr. Total			173595					
				11		270102001 04 00	01	1197600	Voted	Plan	First	EST	4801
						270102001 04 00	03	634728	Voted	Plan	First	EST	4801
						270102001 04 00	06	3390	Voted	Plan	First	EST	4801
						270102001 04 00	55	38820	Voted	Plan	First	EST	4801
					Vr. Total			1874538					
				12		270102001 04 00	01	4757394	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ETAWAH	12		270102001 04 00	03	2519871	Voted	Plan	First	EST	4801
						270102001 04 00	06	3740	Voted	Plan	First	EST	4801
						270102001 04 00	55	160160	Voted	Plan	First	EST	4801
					Vr. Total			7441165					
				13		270102001 03 00	01	390300	Voted	Plan	First	EST	4801
						270102001 03 00	03	206859	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	17990	Voted	Plan	First	EST	4801
					Vr. Total			615189					
				14		270102001 04 00	01	82400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	43672	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3150	Voted	Plan	Second	EST	4801
					Vr. Total			129222					
				2		270102001 03 00	01	374264	Voted	Plan	First	EST	4801
						270102001 03 00	03	198360	Voted	Plan	First	EST	4801
						270102001 03 00	06	800	Voted	Plan	First	EST	4801
						270102001 03 00	55	15320	Voted	Plan	First	EST	4801
					Vr. Total			588744					
				3		270102001 03 00	01	210400	Voted	Plan	First	EST	4801
						270102001 03 00	03	111512	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	10540	Voted	Plan	First	EST	4801
					Vr. Total			332492					
				4		270102001 04 00	01	2775805	Voted	Plan	First	EST	4801
						270102001 04 00	03	1470432	Voted	Plan	First	EST	4801
						270102001 04 00	06	23434	Voted	Plan	First	EST	4801
						270102001 04 00	55	97160	Voted	Plan	First	EST	4801
					Vr. Total			4366831					
				5		270102001 04 00	01	1326500	Voted	Plan	First	EST	4801
						270102001 04 00	03	703045	Voted	Plan	First	EST	4801
						270102001 04 00	06	3800	Voted	Plan	First	EST	4801
						270102001 04 00	55	30880	Voted	Plan	First	EST	4801
					Vr. Total			2064225					
				6		270102001 04 00	01	3098596	Voted	Plan	First	EST	4801
						270102001 04 00	03	1642256	Voted	Plan	First	EST	4801
						270102001 04 00	06	23254	Voted	Plan	First	EST	4801
						270102001 04 00	55	95800	Voted	Plan	First	EST	4801
					Vr. Total			4859906					
				7		270102001 04 00	01	1348400	Voted	Plan	First	EST	4801
						270102001 04 00	03	734527	Voted	Plan	First	EST	4801
						270102001 04 00	06	6960	Voted	Plan	First	EST	4801
						270102001 04 00	55	43710	Voted	Plan	First	EST	4801
					Vr. Total			2133597					
				8		270102001 04 00	01	771854	Voted	Plan	First	EST	4801
						270102001 04 00	03	407623	Voted	Plan	First	EST	4801
						270102001 04 00	06	4880	Voted	Plan	First	EST	4801
						270102001 04 00	55	37750	Voted	Plan	First	EST	4801
					Vr. Total			1222107					
				9		270102001 04 00	01	865600	Voted	Plan	First	EST	4801
						270102001 04 00	03	458768	Voted	Plan	First	EST	4801
						270102001 04 00	06	2350	Voted	Plan	First	EST	4801
						270102001 04 00	55	31330	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	ETAWAH	9	Vr. Total			1358048					
					Tot ETAWAH :			27826672					
			FAIZABAD	1		270102001 04 00	01	1085300	Voted	Plan	First	EST	4801
						270102001 04 00	03	575209	Voted	Plan	First	EST	4801
						270102001 04 00	06	7600	Voted	Plan	First	EST	4801
						270102001 04 00	55	43680	Voted	Plan	First	EST	4801
					Vr. Total			1711789					
				10		270102001 04 00	01	615300	Voted	Plan	First	EST	4801
						270102001 04 00	03	326109	Voted	Plan	First	EST	4801
						270102001 04 00	06	2360	Voted	Plan	First	EST	4801
						270102001 04 00	55	26570	Voted	Plan	First	EST	4801
					Vr. Total			970339					
				11		270102001 04 00	01	673300	Voted	Plan	First	EST	4801
						270102001 04 00	03	356849	Voted	Plan	First	EST	4801
						270102001 04 00	06	3480	Voted	Plan	First	EST	4801
						270102001 04 00	55	19090	Voted	Plan	First	EST	4801
					Vr. Total			1052719					
				12		270102001 04 00	01	1494900	Voted	Plan	First	EST	4801
						270102001 04 00	03	792297	Voted	Plan	First	EST	4801
						270102001 04 00	06	9168	Voted	Plan	First	EST	4801
						270102001 04 00	55	45680	Voted	Plan	First	EST	4801
					Vr. Total			2342045					
				13		270102001 04 00	01	1917900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1016487	Voted	Plan	First	EST	4801
						270102001 04 00	06	9940	Voted	Plan	First	EST	4801
						270102001 04 00	55	71040	Voted	Plan	First	EST	4801
					Vr. Total			3015367					
				14		270102001 04 00	01	862000	Voted	Plan	First	EST	4801
						270102001 04 00	03	456860	Voted	Plan	First	EST	4801
						270102001 04 00	06	2140	Voted	Plan	First	EST	4801
						270102001 04 00	55	19140	Voted	Plan	First	EST	4801
					Vr. Total			1340140					
				15		270102001 03 00	01	550200	Voted	Plan	First	EST	4802
						270102001 03 00	03	291606	Voted	Plan	First	EST	4802
						270102001 03 00	06	240	Voted	Plan	First	EST	4802
						270102001 03 00	55	14530	Voted	Plan	First	EST	4802
					Vr. Total			856576					
				16		270102001 03 00	01	342100	Voted	Plan	First	EST	4802
						270102001 03 00	03	181313	Voted	Plan	First	EST	4802
						270102001 03 00	55	13340	Voted	Plan	First	EST	4802
					Vr. Total			536753					
				17		270102001 03 00	01	267300	Voted	Plan	First	EST	4802
						270102001 03 00	03	141669	Voted	Plan	First	EST	4802
						270102001 03 00	06	480	Voted	Plan	First	EST	4802
						270102001 03 00	55	5700	Voted	Plan	First	EST	4802
					Vr. Total			415149					
				18		270102001 03 00	01	351100	Voted	Plan	First	EST	4802
						270102001 03 00	03	186083	Voted	Plan	First	EST	4802
						270102001 03 00	06	480	Voted	Plan	First	EST	4802
						270102001 03 00	55	10540	Voted	Plan	First	EST	4802
					Vr. Total			548203					
				19		270102001 03 00	01	469200	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	FAIZABAD	19		270102001 03 00	03	248676	Voted	Plan	First	EST	4802
						270102001 03 00	55	5570	Voted	Plan	First	EST	4802
					Vr. Total			723446					
				2		270102001 04 00	01	2659400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1409482	Voted	Plan	First	EST	4801
						270102001 04 00	06	19370	Voted	Plan	First	EST	4801
						270102001 04 00	55	80570	Voted	Plan	First	EST	4801
					Vr. Total			4168822					
				20		270102001 03 00	01	102140	Voted	Plan	First	EST	4802
						270102001 03 00	03	54113	Voted	Plan	First	EST	4802
						270102001 03 00	55	3680	Voted	Plan	First	EST	4802
					Vr. Total			159933					
				21		270102001 03 00	01	42300	Voted	Plan	First	EST	4802
						270102001 03 00	03	22419	Voted	Plan	First	EST	4802
						270102001 03 00	55	2020	Voted	Plan	First	EST	4802
					Vr. Total			66739					
				22		270102001 03 00	01	187200	Voted	Plan	First	EST	4802
						270102001 03 00	03	99216	Voted	Plan	First	EST	4802
						270102001 03 00	06	20	Voted	Plan	First	EST	4802
						270102001 03 00	55	6440	Voted	Plan	First	EST	4802
					Vr. Total			292876					
				23		270102001 03 00	01	249800	Voted	Plan	First	EST	4802
						270102001 03 00	03	132394	Voted	Plan	First	EST	4802
						270102001 03 00	55	12530	Voted	Plan	First	EST	4802
					Vr. Total			394724					
				24		270102001 03 00	01	313800	Voted	Plan	First	EST	4802
						270102001 03 00	03	166314	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	1660	Voted	Plan	First	EST	4802
					Vr. Total			481814					
				25		270102001 04 00	01	2392900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1268237	Voted	Plan	Second	EST	4801
						270102001 04 00	06	10164	Voted	Plan	Second	EST	4801
						270102001 04 00	55	76570	Voted	Plan	Second	EST	4801
					Vr. Total			3747871					
				26		270102001 04 00	01	1357203	Voted	Plan	Second	EST	4801
						270102001 04 00	03	719318	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5837	Voted	Plan	Second	EST	4801
						270102001 04 00	55	37520	Voted	Plan	Second	EST	4801
					Vr. Total			2119878					
				27		270102001 04 00	01	802000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	425060	Voted	Plan	Second	EST	4801
						270102001 04 00	06	16	Voted	Plan	Second	EST	4801
						270102001 04 00	55	18450	Voted	Plan	Second	EST	4801
					Vr. Total			1245526					
				28		270102001 04 00	01	2853600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1512408	Voted	Plan	Second	EST	4801
						270102001 04 00	06	18	Voted	Plan	Second	EST	4801
						270102001 04 00	55	88360	Voted	Plan	Second	EST	4801
					Vr. Total			4454386					
				29		270102001 04 00	01	932500	Voted	Plan	Second	EST	4801
						270102001 04 00	03	494119	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	FAIZABAD	29		270102001 04 00	06	8488	Voted	Plan	Second	EST	4801
						270102001 04 00	55	29800	Voted	Plan	Second	EST	4801
					Vr. Total			1464907					
				3		270102001 04 00	01	445400	Voted	Plan	First	EST	4801
						270102001 04 00	03	236062	Voted	Plan	First	EST	4801
						270102001 04 00	06	3200	Voted	Plan	First	EST	4801
						270102001 04 00	55	15150	Voted	Plan	First	EST	4801
					Vr. Total			699812					
				30		270102001 04 00	01	2106300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1115014	Voted	Plan	Second	EST	4801
						270102001 04 00	06	12060	Voted	Plan	Second	EST	4801
						270102001 04 00	55	56180	Voted	Plan	Second	EST	4801
					Vr. Total			3289554					
				4		270102001 04 00	01	1328700	Voted	Plan	First	EST	4801
						270102001 04 00	03	704211	Voted	Plan	First	EST	4801
						270102001 04 00	06	9738	Voted	Plan	First	EST	4801
						270102001 04 00	55	43840	Voted	Plan	First	EST	4801
					Vr. Total			2086489					
				5		270102001 04 00	01	183100	Voted	Plan	First	EST	4801
						270102001 04 00	03	97043	Voted	Plan	First	EST	4801
						270102001 04 00	55	6060	Voted	Plan	First	EST	4801
					Vr. Total			286203					
				6		270102001 04 00	01	374500	Voted	Plan	First	EST	4801
						270102001 04 00	03	198485	Voted	Plan	First	EST	4801
						270102001 04 00	55	11920	Voted	Plan	First	EST	4801
					Vr. Total			584905					
				7		270102001 04 00	01	1493878	Voted	Plan	First	EST	4801
						270102001 04 00	03	791755	Voted	Plan	First	EST	4801
						270102001 04 00	06	7374	Voted	Plan	First	EST	4801
						270102001 04 00	55	54700	Voted	Plan	First	EST	4801
					Vr. Total			2347707					
				8		270102001 04 00	01	530800	Voted	Plan	First	EST	4801
						270102001 04 00	03	281324	Voted	Plan	First	EST	4801
						270102001 04 00	06	1960	Voted	Plan	First	EST	4801
						270102001 04 00	55	9190	Voted	Plan	First	EST	4801
					Vr. Total			823274					
				9		270102001 04 00	01	325300	Voted	Plan	First	EST	4801
						270102001 04 00	03	172409	Voted	Plan	First	EST	4801
						270102001 04 00	06	960	Voted	Plan	First	EST	4801
						270102001 04 00	55	9470	Voted	Plan	First	EST	4801
					Vr. Total			508139					
					Tot FAIZABAD :			42736085					
			FATEHGARH	1		270102001 04 00	01	1116719	Voted	Plan	First	EST	4801
						270102001 04 00	03	591861	Voted	Plan	First	EST	4801
						270102001 04 00	06	4820	Voted	Plan	First	EST	4801
						270102001 04 00	55	30180	Voted	Plan	First	EST	4801
					Vr. Total			1743580					
				2		270102001 04 00	01	1670400	Voted	Plan	First	EST	4801
						270102001 04 00	03	884994	Voted	Plan	First	EST	4801
						270102001 04 00	06	10520	Voted	Plan	First	EST	4801
						270102001 04 00	55	60950	Voted	Plan	First	EST	4801
					Vr. Total			2626864					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	FATEHGARH	3		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64042					
				4		270102001 04 00	01	1827300	Voted	Plan	First	EST	4801
						270102001 04 00	03	968469	Voted	Plan	First	EST	4801
						270102001 04 00	06	9540	Voted	Plan	First	EST	4801
						270102001 04 00	55	52770	Voted	Plan	First	EST	4801
					Vr. Total			2858079					
				5		270102001 04 00	01	4527038	Voted	Plan	First	EST	4801
						270102001 04 00	03	2399736	Voted	Plan	First	EST	4801
						270102001 04 00	06	4940	Voted	Plan	First	EST	4801
						270102001 04 00	55	138560	Voted	Plan	First	EST	4801
					Vr. Total			7070274					
				6		270102001 04 00	01	46200	Voted	Plan	First	EST	4801
						270102001 04 00	03	24486	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4620	Voted	Plan	First	EST	4801
					Vr. Total			78060					
					Tot FATEHGARH :			14440899					
			FATEHPUR	1		270102001 04 00	01	648200	Voted	Plan	First	EST	4801
						270102001 04 00	03	343546	Voted	Plan	First	EST	4801
						270102001 04 00	06	1882	Voted	Plan	First	EST	4801
						270102001 04 00	55	20400	Voted	Plan	First	EST	4801
					Vr. Total			1014028					
				10		270102001 04 00	01	2279100	Voted	Plan	First	EST	4801
						270102001 04 00	03	1207923	Voted	Plan	First	EST	4801
						270102001 04 00	06	11201	Voted	Plan	First	EST	4801
						270102001 04 00	55	59400	Voted	Plan	First	EST	4801
					Vr. Total			3557624					
				11		270102001 04 00	01	2550284	Voted	Plan	First	EST	4801
						270102001 04 00	03	1351650	Voted	Plan	First	EST	4801
						270102001 04 00	06	22313	Voted	Plan	First	EST	4801
						270102001 04 00	55	89620	Voted	Plan	First	EST	4801
					Vr. Total			4013867					
				12		270102001 04 00	01	65000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	34450	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3150	Voted	Plan	Second	EST	4801
					Vr. Total			102600					
				2		270102001 04 00	01	1029400	Voted	Plan	First	EST	4801
						270102001 04 00	03	545582	Voted	Plan	First	EST	4801
						270102001 04 00	06	8220	Voted	Plan	First	EST	4801
						270102001 04 00	55	43100	Voted	Plan	First	EST	4801
					Vr. Total			1626302					
				3		270102001 04 00	01	1016400	Voted	Plan	First	EST	4801
						270102001 04 00	03	538692	Voted	Plan	First	EST	4801
						270102001 04 00	06	4374	Voted	Plan	First	EST	4801
						270102001 04 00	55	45800	Voted	Plan	First	EST	4801
					Vr. Total			1605266					
				4		270102001 04 00	01	1599500	Voted	Plan	First	EST	4801
						270102001 04 00	03	847735	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	FATEHPUR	4		270102001 04 00	06	4640	Voted	Plan	First	EST	4801
						270102001 04 00	55	54600	Voted	Plan	First	EST	4801
					Vr. Total			2506475					
				5		270102001 04 00	01	2953500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1565355	Voted	Plan	First	EST	4801
						270102001 04 00	06	5020	Voted	Plan	First	EST	4801
						270102001 04 00	55	74700	Voted	Plan	First	EST	4801
					Vr. Total			4598575					
				6		270102001 04 00	01	1452600	Voted	Plan	First	EST	4801
						270102001 04 00	03	769878	Voted	Plan	First	EST	4801
						270102001 04 00	06	3820	Voted	Plan	First	EST	4801
						270102001 04 00	55	43600	Voted	Plan	First	EST	4801
					Vr. Total			2269898					
				7		270102001 04 00	01	1034300	Voted	Plan	First	EST	4801
						270102001 04 00	03	547755	Voted	Plan	First	EST	4801
						270102001 04 00	06	4220	Voted	Plan	First	EST	4801
						270102001 04 00	55	40480	Voted	Plan	First	EST	4801
					Vr. Total			1626755					
				8		270102001 04 00	01	590300	Voted	Plan	First	EST	4801
						270102001 04 00	03	312859	Voted	Plan	First	EST	4801
						270102001 04 00	06	2110	Voted	Plan	First	EST	4801
						270102001 04 00	55	23050	Voted	Plan	First	EST	4801
					Vr. Total			928319					
				9		270102001 04 00	01	2172200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1152326	Voted	Plan	First	EST	4801
						270102001 04 00	06	14874	Voted	Plan	First	EST	4801
						270102001 04 00	55	88910	Voted	Plan	First	EST	4801
					Vr. Total			3428310					
					Tot FATEHPUR :			27278019					
			FIROZABAD	1		270102001 04 00	01	4002631	Voted	Plan	First	EST	4801
						270102001 04 00	03	2119829	Voted	Plan	First	EST	4801
						270102001 04 00	06	13390	Voted	Plan	First	EST	4801
						270102001 04 00	55	204760	Voted	Plan	First	EST	4801
					Vr. Total			6340610					
				2		270102001 04 00	01	1005600	Voted	Plan	First	EST	4801
						270102001 04 00	03	532968	Voted	Plan	First	EST	4801
						270102001 04 00	06	5660	Voted	Plan	First	EST	4801
						270102001 04 00	55	49280	Voted	Plan	First	EST	4801
					Vr. Total			1593508					
				3		270102001 04 00	01	1553300	Voted	Plan	First	EST	4801
						270102001 04 00	03	820970	Voted	Plan	First	EST	4801
						270102001 04 00	06	2820	Voted	Plan	First	EST	4801
						270102001 04 00	55	57520	Voted	Plan	First	EST	4801
					Vr. Total			2434610					
				4		270102001 04 00	01	2645954	Voted	Plan	First	EST	4801
						270102001 04 00	03	1393847	Voted	Plan	First	EST	4801
						270102001 04 00	06	3010	Voted	Plan	First	EST	4801
						270102001 04 00	55	115350	Voted	Plan	First	EST	4801
					Vr. Total			4158161					
				5		270102001 04 00	01	1175671	Voted	Plan	First	EST	4801
						270102001 04 00	03	622682	Voted	Plan	First	EST	4801
						270102001 04 00	06	7674	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	FIROZABAD	5		270102001 04 00	55	49500	Voted	Plan	First	EST	4801
				Vr. Total				1855527					
				6		270102001 04 00	01	820959	Voted	Plan	First	EST	4801
						270102001 04 00	03	435034	Voted	Plan	First	EST	4801
						270102001 04 00	06	1020	Voted	Plan	First	EST	4801
						270102001 04 00	55	30300	Voted	Plan	First	EST	4801
				Vr. Total				1287313					
			Tot FIROZABAD :					17669729					
			GAUTAM BUDHA NAGAR	1		270102001 03 00	01	323500	Voted	Plan	First	EST	4801
						270102001 03 00	03	171455	Voted	Plan	First	EST	4801
						270102001 03 00	55	83970	Voted	Plan	First	EST	4801
				Vr. Total				578925					
				10		270102001 04 00	01	1280800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	689159	Voted	Plan	Second	EST	4801
						270102001 04 00	06	7600	Voted	Plan	Second	EST	4801
						270102001 04 00	55	306570	Voted	Plan	Second	EST	4801
				Vr. Total				2284129					
				11		270102001 03 00	01	60400	Voted	Plan	Second	EST	4801
						270102001 03 00	03	32012	Voted	Plan	Second	EST	4801
						270102001 03 00	55	18120	Voted	Plan	Second	EST	4801
				Vr. Total				110532					
				2		270102001 03 00	01	125500	Voted	Plan	First	EST	4801
						270102001 03 00	03	66515	Voted	Plan	First	EST	4801
						270102001 03 00	06	1700	Voted	Plan	First	EST	4801
						270102001 03 00	55	25320	Voted	Plan	First	EST	4801
				Vr. Total				219035					
				3		270102001 04 00	01	386200	Voted	Plan	First	EST	4801
						270102001 04 00	03	204686	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	53800	Voted	Plan	First	EST	4801
				Vr. Total				644886					
				4		270102001 04 00	01	789700	Voted	Plan	First	EST	4801
						270102001 04 00	03	418541	Voted	Plan	First	EST	4801
						270102001 04 00	06	2800	Voted	Plan	First	EST	4801
						270102001 04 00	55	121740	Voted	Plan	First	EST	4801
				Vr. Total				1332781					
				5		270102001 04 00	01	3490500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1849965	Voted	Plan	First	EST	4801
						270102001 04 00	06	32692	Voted	Plan	First	EST	4801
						270102001 04 00	55	286380	Voted	Plan	First	EST	4801
				Vr. Total				5659537					
				6		270102001 04 00	01	4094900	Voted	Plan	First	EST	4801
						270102001 04 00	03	2170297	Voted	Plan	First	EST	4801
						270102001 04 00	06	16220	Voted	Plan	First	EST	4801
						270102001 04 00	55	458010	Voted	Plan	First	EST	4801
				Vr. Total				6739427					
				7		270102001 03 00	01	566600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	300298	Voted	Plan	Second	EST	4801
						270102001 03 00	55	169980	Voted	Plan	Second	EST	4801
				Vr. Total				1036878					
				8		270102001 03 00	01	502100	Voted	Plan	Second	EST	4801
						270102001 03 00	03	266113	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GAUTAM BUDHA NAGAR	8		270102001 03 00	55	136770	Voted	Plan	Second	EST	4801
				Vr. Total				904983					
				9		270102001 04 00	01	955850	Voted	Plan	Second	EST	4801
						270102001 04 00	03	515266	Voted	Plan	Second	EST	4801
						270102001 04 00	06	8888	Voted	Plan	Second	EST	4801
						270102001 04 00	55	147990	Voted	Plan	Second	EST	4801
				Vr. Total				1627994					
			Tot GAUTAM BUDHA N					21139107					
			GAZIPUR	1		270102001 04 00	01	3811429	Voted	Plan	First	EST	4801
						270102001 04 00	03	2020058	Voted	Plan	First	EST	4801
						270102001 04 00	06	6860	Voted	Plan	First	EST	4801
						270102001 04 00	55	106020	Voted	Plan	First	EST	4801
				Vr. Total				5944367					
				10		270102001 04 00	01	3907554	Voted	Plan	First	EST	4801
						270102001 04 00	03	2069544	Voted	Plan	First	EST	4801
						270102001 04 00	06	6580	Voted	Plan	First	EST	4801
						270102001 04 00	55	127120	Voted	Plan	First	EST	4801
				Vr. Total				6110798					
				11		270102001 04 00	01	1367548	Voted	Plan	First	EST	4801
						270102001 04 00	03	724801	Voted	Plan	First	EST	4801
						270102001 04 00	06	7180	Voted	Plan	First	EST	4801
						270102001 04 00	55	52573	Voted	Plan	First	EST	4801
				Vr. Total				2152102					
				12		270102001 04 00	01	1288078	Voted	Plan	First	EST	4801
						270102001 04 00	03	682481	Voted	Plan	First	EST	4801
						270102001 04 00	06	4940	Voted	Plan	First	EST	4801
						270102001 04 00	55	42350	Voted	Plan	First	EST	4801
				Vr. Total				2017849					
				2		270102001 03 00	01	354800	Voted	Plan	First	EST	4801
						270102001 03 00	03	188044	Voted	Plan	First	EST	4801
						270102001 03 00	06	260	Voted	Plan	First	EST	4801
						270102001 03 00	55	10140	Voted	Plan	First	EST	4801
				Vr. Total				553244					
				3		270102001 03 00	01	223400	Voted	Plan	First	EST	4801
						270102001 03 00	03	118402	Voted	Plan	First	EST	4801
						270102001 03 00	06	260	Voted	Plan	First	EST	4801
						270102001 03 00	55	1200	Voted	Plan	First	EST	4801
				Vr. Total				343262					
				4		270102001 04 00	01	3548708	Voted	Plan	First	EST	4801
						270102001 04 00	03	1879327	Voted	Plan	First	EST	4801
						270102001 04 00	06	10640	Voted	Plan	First	EST	4801
						270102001 04 00	55	129540	Voted	Plan	First	EST	4801
				Vr. Total				5568215					
				5		270102001 04 00	01	1049400	Voted	Plan	First	EST	4801
						270102001 04 00	03	554751	Voted	Plan	First	EST	4801
						270102001 04 00	06	2850	Voted	Plan	First	EST	4801
						270102001 04 00	55	44420	Voted	Plan	First	EST	4801
				Vr. Total				1651421					
				6		270102001 04 00	01	2596900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1376357	Voted	Plan	First	EST	4801
						270102001 04 00	06	9620	Voted	Plan	First	EST	4801
						270102001 04 00	55	88630	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GAZIPUR	6	Vr. Total			4071507					
				7		270102001 04 00	01	1264230	Voted	Plan	First	EST	4801
						270102001 04 00	03	669867	Voted	Plan	First	EST	4801
						270102001 04 00	06	4160	Voted	Plan	First	EST	4801
						270102001 04 00	55	46650	Voted	Plan	First	EST	4801
					Vr. Total			1984907					
				8		270102001 04 00	01	1326600	Voted	Plan	First	EST	4801
						270102001 04 00	03	703098	Voted	Plan	First	EST	4801
						270102001 04 00	06	4910	Voted	Plan	First	EST	4801
						270102001 04 00	55	42640	Voted	Plan	First	EST	4801
					Vr. Total			2077248					
				9		270102001 04 00	01	2140900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1134677	Voted	Plan	First	EST	4801
						270102001 04 00	06	3720	Voted	Plan	First	EST	4801
						270102001 04 00	55	61380	Voted	Plan	First	EST	4801
					Vr. Total			3340677					
					Tot GAZIPUR :			35815597					
			GHAZIABAD	1		270102001 04 00	01	1767387	Voted	Plan	First	EST	4801
						270102001 04 00	03	936715	Voted	Plan	First	EST	4801
						270102001 04 00	06	6220	Voted	Plan	First	EST	4801
						270102001 04 00	55	124953	Voted	Plan	First	EST	4801
					Vr. Total			2835275					
				2		270102001 04 00	01	1359200	Voted	Plan	First	EST	4801
						270102001 04 00	03	720376	Voted	Plan	First	EST	4801
						270102001 04 00	06	7310	Voted	Plan	First	EST	4801
						270102001 04 00	55	59180	Voted	Plan	First	EST	4801
					Vr. Total			2146066					
				3		270102001 04 00	01	58600	Voted	Plan	First	EST	4801
						270102001 04 00	03	31058	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	17580	Voted	Plan	First	EST	4801
					Vr. Total			112746					
				4		270102001 04 00	01	6501200	Voted	Plan	First	EST	4801
						270102001 04 00	03	3445636	Voted	Plan	First	EST	4801
						270102001 04 00	06	13100	Voted	Plan	First	EST	4801
						270102001 04 00	55	296820	Voted	Plan	First	EST	4801
					Vr. Total			10256756					
				5		270102001 04 00	01	1490800	Voted	Plan	First	EST	4801
						270102001 04 00	03	790124	Voted	Plan	First	EST	4801
						270102001 04 00	06	3680	Voted	Plan	First	EST	4801
						270102001 04 00	55	85810	Voted	Plan	First	EST	4801
					Vr. Total			2370414					
				6		270102001 04 00	01	44900	Voted	Plan	First	EST	4801
						270102001 04 00	03	23797	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	13470	Voted	Plan	First	EST	4801
					Vr. Total			87675					
					Tot GHAZIABAD :			17808932					
			GONDA	1		270102001 04 00	01	1454100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	770673	Voted	Plan	Second	EST	4801
						270102001 04 00	06	9490	Voted	Plan	Second	EST	4801
						270102001 04 00	55	56090	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GONDA	1	Vr. Total			2290353					
				10		270102001 04 00	01	30100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	15953	Voted	Plan	Second	EST	4801
						270102001 04 00	55	1660	Voted	Plan	Second	EST	4801
					Vr. Total			47713					
				11		270102001 04 00	01	415600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	220268	Voted	Plan	Second	EST	4801
						270102001 04 00	06	300	Voted	Plan	Second	EST	4801
						270102001 04 00	55	8280	Voted	Plan	Second	EST	4801
					Vr. Total			644448					
				12		270102001 04 00	01	1503250	Voted	Plan	Second	EST	4801
						270102001 04 00	03	795424	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5520	Voted	Plan	Second	EST	4801
						270102001 04 00	55	56470	Voted	Plan	Second	EST	4801
					Vr. Total			2360664					
				13		270102001 04 00	01	53600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	28408	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5567	Voted	Plan	Second	EST	4801
						270102001 04 00	55	5360	Voted	Plan	Second	EST	4801
					Vr. Total			92935					
				14		270102001 04 00	01	79400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	42082	Voted	Plan	Second	EST	4801
						270102001 04 00	06	320	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3130	Voted	Plan	Second	EST	4801
					Vr. Total			124932					
				15		270102001 04 00	01	844700	Voted	Plan	Second	EST	4801
						270102001 04 00	03	447691	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4000	Voted	Plan	Second	EST	4801
						270102001 04 00	55	35010	Voted	Plan	Second	EST	4801
					Vr. Total			1331401					
				16		270102001 04 00	01	658400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	348952	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6360	Voted	Plan	Second	EST	4801
						270102001 04 00	55	26290	Voted	Plan	Second	EST	4801
					Vr. Total			1040002					
				17		270102001 04 00	01	201865	Voted	Plan	Second	EST	4801
						270102001 04 00	03	114834	Voted	Plan	Second	EST	4801
						270102001 04 00	06	580	Voted	Plan	Second	EST	4801
						270102001 04 00	55	7760	Voted	Plan	Second	EST	4801
					Vr. Total			325039					
				18		270102001 04 00	01	318500	Voted	Plan	Second	EST	4801
						270102001 04 00	03	168805	Voted	Plan	Second	EST	4801
						270102001 04 00	06	600	Voted	Plan	Second	EST	4801
						270102001 04 00	55	9620	Voted	Plan	Second	EST	4801
					Vr. Total			497525					
				19		270102001 04 00	01	37600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	19928	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2754	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3760	Voted	Plan	Second	EST	4801
					Vr. Total			64042					
				2		270102001 04 00	01	456900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	242157	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GONDA	2		270102001 04 00	06	6268	Voted	Plan	Second	EST	4801
						270102001 04 00	55	19500	Voted	Plan	Second	EST	4801
					Vr. Total			724825					
				20		270102001 04 00	01	532200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	282066	Voted	Plan	Second	EST	4801
						270102001 04 00	06	3060	Voted	Plan	Second	EST	4801
						270102001 04 00	55	29050	Voted	Plan	Second	EST	4801
					Vr. Total			846376					
				21		270102001 03 00	01	208900	Voted	Plan	Second	EST	4801
						270102001 03 00	03	110717	Voted	Plan	Second	EST	4801
						270102001 03 00	55	2760	Voted	Plan	Second	EST	4801
					Vr. Total			322377					
				22		270102001 03 00	01	80600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	42718	Voted	Plan	Second	EST	4801
						270102001 03 00	55	2760	Voted	Plan	Second	EST	4801
					Vr. Total			126078					
				23		270102001 03 00	01	281300	Voted	Plan	Second	EST	4801
						270102001 03 00	03	149089	Voted	Plan	Second	EST	4801
						270102001 03 00	55	5890	Voted	Plan	Second	EST	4801
					Vr. Total			436279					
				24		270102001 03 00	01	284400	Voted	Plan	Second	EST	4801
						270102001 03 00	03	150732	Voted	Plan	Second	EST	4801
						270102001 03 00	55	13690	Voted	Plan	Second	EST	4801
					Vr. Total			448822					
				25		270102001 03 00	01	105600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	55968	Voted	Plan	Second	EST	4801
						270102001 03 00	55	4040	Voted	Plan	Second	EST	4801
					Vr. Total			165608					
				26		270102001 03 00	01	137000	Voted	Plan	Second	EST	4801
						270102001 03 00	03	72610	Voted	Plan	Second	EST	4801
						270102001 03 00	06	40	Voted	Plan	Second	EST	4801
						270102001 03 00	55	6300	Voted	Plan	Second	EST	4801
					Vr. Total			215950					
				27		270102001 03 00	01	209600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	111088	Voted	Plan	Second	EST	4801
						270102001 03 00	06	60	Voted	Plan	Second	EST	4801
						270102001 03 00	55	3490	Voted	Plan	Second	EST	4801
					Vr. Total			324238					
				28		270102001 03 00	01	220600	Voted	Plan	Second	EST	4801
						270102001 03 00	03	116918	Voted	Plan	Second	EST	4801
						270102001 03 00	06	60	Voted	Plan	Second	EST	4801
						270102001 03 00	55	10750	Voted	Plan	Second	EST	4801
					Vr. Total			348328					
				29		270102001 04 00	01	373945	Voted	Plan	Second	EST	4801
						270102001 04 00	03	198191	Voted	Plan	Second	EST	4801
						270102001 04 00	06	550	Voted	Plan	Second	EST	4801
						270102001 04 00	55	10790	Voted	Plan	Second	EST	4801
					Vr. Total			583476					
				3		270102001 04 00	01	1364000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	722920	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4500	Voted	Plan	Second	EST	4801
						270102001 04 00	55	45010	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GONDA	3	Vr. Total			2136430					
				30		270102001 04 00	01	158800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	84164	Voted	Plan	Second	EST	4801
						270102001 04 00	06	210	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3130	Voted	Plan	Second	EST	4801
					Vr. Total			246304					
				31		270102001 04 00	01	1371300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	726789	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6160	Voted	Plan	Second	EST	4801
						270102001 04 00	55	37030	Voted	Plan	Second	EST	4801
					Vr. Total			2141279					
				32		270102001 04 00	01	1154990	Voted	Plan	Second	EST	4801
						270102001 04 00	03	612145	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6123	Voted	Plan	Second	EST	4801
						270102001 04 00	55	40430	Voted	Plan	Second	EST	4801
					Vr. Total			1813688					
				33		270102001 04 00	01	884000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	468520	Voted	Plan	Second	EST	4801
						270102001 04 00	55	26180	Voted	Plan	Second	EST	4801
					Vr. Total			1378700					
				34		270102001 04 00	01	1044200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	553426	Voted	Plan	Second	EST	4801
						270102001 04 00	55	33180	Voted	Plan	Second	EST	4801
					Vr. Total			1630806					
				35		270102001 04 00	01	1784869	Voted	Plan	Second	EST	4801
						270102001 04 00	03	945057	Voted	Plan	Second	EST	4801
						270102001 04 00	06	9018	Voted	Plan	Second	EST	4801
						270102001 04 00	55	72550	Voted	Plan	Second	EST	4801
					Vr. Total			2811494					
				36		270102001 04 00	01	646100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	342433	Voted	Plan	Second	EST	4801
						270102001 04 00	55	15810	Voted	Plan	Second	EST	4801
					Vr. Total			1004343					
				37		270102001 04 00	01	1001660	Voted	Plan	Second	EST	4801
						270102001 04 00	03	526184	Voted	Plan	Second	EST	4801
						270102001 04 00	55	34650	Voted	Plan	Second	EST	4801
					Vr. Total			1562494					
				38		270102001 04 00	01	448000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	237440	Voted	Plan	Second	EST	4801
						270102001 04 00	55	18130	Voted	Plan	Second	EST	4801
					Vr. Total			703570					
				39		270102001 04 00	01	37100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	19663	Voted	Plan	Second	EST	4801
						270102001 04 00	06	300	Voted	Plan	Second	EST	4801
						270102001 04 00	55	2200	Voted	Plan	Second	EST	4801
					Vr. Total			59263					
				4		270102001 04 00	01	149100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	79023	Voted	Plan	Second	EST	4801
						270102001 04 00	06	60	Voted	Plan	Second	EST	4801
						270102001 04 00	55	4620	Voted	Plan	Second	EST	4801
					Vr. Total			232803					
				40		270102001 04 00	01	383700	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GONDA	40		270102001 04 00	03	203361	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5508	Voted	Plan	Second	EST	4801
						270102001 04 00	55	17900	Voted	Plan	Second	EST	4801
					Vr. Total			610469					
				41		270102001 04 00	01	72800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	38584	Voted	Plan	Second	EST	4801
						270102001 04 00	55	1470	Voted	Plan	Second	EST	4801
					Vr. Total			112854					
				42		270102001 04 00	01	1311300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	693876	Voted	Plan	Second	EST	4801
						270102001 04 00	06	8600	Voted	Plan	Second	EST	4801
						270102001 04 00	55	33780	Voted	Plan	Second	EST	4801
					Vr. Total			2047556					
				43		270102001 04 00	01	41100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	21783	Voted	Plan	Second	EST	4801
						270102001 04 00	06	2700	Voted	Plan	Second	EST	4801
						270102001 04 00	55	3990	Voted	Plan	Second	EST	4801
					Vr. Total			69573					
				44		270102001 04 00	01	294500	Voted	Plan	Second	EST	4801
						270102001 04 00	03	156085	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1780	Voted	Plan	Second	EST	4801
						270102001 04 00	55	9430	Voted	Plan	Second	EST	4801
					Vr. Total			461795					
				5		270102001 04 00	01	1118308	Voted	Plan	Second	EST	4801
						270102001 04 00	03	589784	Voted	Plan	Second	EST	4801
						270102001 04 00	06	11080	Voted	Plan	Second	EST	4801
						270102001 04 00	55	43310	Voted	Plan	Second	EST	4801
					Vr. Total			1762482					
				6		270102001 04 00	01	500200	Voted	Plan	Second	EST	4801
						270102001 04 00	03	265106	Voted	Plan	Second	EST	4801
						270102001 04 00	06	40	Voted	Plan	Second	EST	4801
						270102001 04 00	55	20370	Voted	Plan	Second	EST	4801
					Vr. Total			785716					
				7		270102001 04 00	01	513100	Voted	Plan	Second	EST	4801
						270102001 04 00	03	271943	Voted	Plan	Second	EST	4801
						270102001 04 00	06	5280	Voted	Plan	Second	EST	4801
						270102001 04 00	55	22170	Voted	Plan	Second	EST	4801
					Vr. Total			812493					
				8		270102001 04 00	01	476300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	252439	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6428	Voted	Plan	Second	EST	4801
						270102001 04 00	55	22180	Voted	Plan	Second	EST	4801
					Vr. Total			757347					
				9		270102001 04 00	01	1020600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	540918	Voted	Plan	Second	EST	4801
						270102001 04 00	06	3830	Voted	Plan	Second	EST	4801
						270102001 04 00	55	22850	Voted	Plan	Second	EST	4801
					Vr. Total			1588198					
				Tot GONDA :				38091068					
			GORAKHPUR	1		270102001 03 00	01	495200	Voted	Plan	First	EST	4801
						270102001 03 00	03	262456	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GORAKHPUR	1		270102001 03 00	55	15920	Voted	Plan	First	EST	4801
					Vr. Total			773636					
				10		270102001 04 00	01	5206600	Voted	Plan	First	EST	4803
						270102001 04 00	03	2759498	Voted	Plan	First	EST	4803
						270102001 04 00	55	248457	Voted	Plan	First	EST	4803
					Vr. Total			8214555					
				11		270102001 03 00	01	814542	Voted	Plan	First	EST	4801
						270102001 03 00	03	431707	Voted	Plan	First	EST	4801
						270102001 03 00	06	360	Voted	Plan	First	EST	4801
						270102001 03 00	55	70002	Voted	Plan	First	EST	4801
					Vr. Total			1316611					
				12		270102001 04 00	01	735900	Voted	Plan	First	EST	4803
						270102001 04 00	03	390027	Voted	Plan	First	EST	4803
						270102001 04 00	06	1580	Voted	Plan	First	EST	4803
						270102001 04 00	55	37420	Voted	Plan	First	EST	4803
					Vr. Total			1164927					
				13		270102001 04 00	01	2279200	Voted	Plan	First	EST	4803
						270102001 04 00	03	1207976	Voted	Plan	First	EST	4803
						270102001 04 00	06	6684	Voted	Plan	First	EST	4803
						270102001 04 00	55	104620	Voted	Plan	First	EST	4803
					Vr. Total			3598480					
				14		270102001 04 00	01	464684	Voted	Plan	First	EST	4803
						270102001 04 00	03	246282	Voted	Plan	First	EST	4803
						270102001 04 00	06	898	Voted	Plan	First	EST	4803
						270102001 04 00	55	39060	Voted	Plan	First	EST	4803
					Vr. Total			750924					
				15		270102001 04 00	01	2107261	Voted	Plan	First	EST	4803
						270102001 04 00	03	1116848	Voted	Plan	First	EST	4803
						270102001 04 00	06	5494	Voted	Plan	First	EST	4803
						270102001 04 00	55	165970	Voted	Plan	First	EST	4803
					Vr. Total			3395573					
				16		270102001 04 00	01	4217000	Voted	Plan	First	EST	4803
						270102001 04 00	03	2235010	Voted	Plan	First	EST	4803
						270102001 04 00	55	275780	Voted	Plan	First	EST	4803
					Vr. Total			6727790					
				17		270102001 04 00	01	2908083	Voted	Plan	First	EST	4803
						270102001 04 00	03	1539824	Voted	Plan	First	EST	4803
						270102001 04 00	06	9440	Voted	Plan	First	EST	4803
						270102001 04 00	55	229820	Voted	Plan	First	EST	4803
					Vr. Total			4687167					
				18		270102001 03 00	01	512800	Voted	Plan	First	EST	4803
						270102001 03 00	03	271784	Voted	Plan	First	EST	4803
						270102001 03 00	06	640	Voted	Plan	First	EST	4803
						270102001 03 00	55	27460	Voted	Plan	First	EST	4803
					Vr. Total			812684					
				19		270102001 03 00	01	377500	Voted	Plan	First	EST	4803
						270102001 03 00	03	200075	Voted	Plan	First	EST	4803
						270102001 03 00	06	120	Voted	Plan	First	EST	4803
						270102001 03 00	55	27560	Voted	Plan	First	EST	4803
					Vr. Total			605255					
				2		270102001 03 00	01	413200	Voted	Plan	First	EST	4801
						270102001 03 00	03	218996	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GORAKHPUR	2		270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	32280	Voted	Plan	First	EST	4801
					Vr. Total			664716					
				20		270102001 04 00	01	2903771	Voted	Plan	First	EST	4803
						270102001 04 00	03	1538999	Voted	Plan	First	EST	4803
						270102001 04 00	06	10210	Voted	Plan	First	EST	4803
						270102001 04 00	55	208316	Voted	Plan	First	EST	4803
					Vr. Total			4661296					
				21		270102001 04 00	01	52000	Voted	Plan	First	EST	4803
						270102001 04 00	03	27560	Voted	Plan	First	EST	4803
						270102001 04 00	55	4040	Voted	Plan	First	EST	4803
					Vr. Total			83600					
				22		270102001 04 00	01	42800	Voted	Plan	First	EST	4803
						270102001 04 00	03	22684	Voted	Plan	First	EST	4803
						270102001 04 00	06	260	Voted	Plan	First	EST	4803
					Vr. Total			65744					
				23		270102001 04 00	01	35300	Voted	Plan	First	EST	4803
						270102001 04 00	03	18709	Voted	Plan	First	EST	4803
						270102001 04 00	06	60	Voted	Plan	First	EST	4803
						270102001 04 00	55	2940	Voted	Plan	First	EST	4803
					Vr. Total			57009					
				24		270102001 04 00	01	44100	Voted	Plan	First	EST	4803
						270102001 04 00	03	23373	Voted	Plan	First	EST	4803
						270102001 04 00	06	60	Voted	Plan	First	EST	4803
						270102001 04 00	55	3340	Voted	Plan	First	EST	4803
					Vr. Total			70873					
				25		270102001 04 00	01	987700	Voted	Plan	First	EST	4802
						270102001 04 00	03	523481	Voted	Plan	First	EST	4802
						270102001 04 00	06	5342	Voted	Plan	First	EST	4802
						270102001 04 00	55	64560	Voted	Plan	First	EST	4802
					Vr. Total			1581083					
				26		270102001 04 00	01	1385500	Voted	Plan	First	EST	4802
						270102001 04 00	03	734315	Voted	Plan	First	EST	4802
						270102001 04 00	06	7374	Voted	Plan	First	EST	4802
						270102001 04 00	55	102820	Voted	Plan	First	EST	4802
					Vr. Total			2230009					
				27		270102001 04 00	01	1277700	Voted	Plan	First	EST	4802
						270102001 04 00	03	677181	Voted	Plan	First	EST	4802
						270102001 04 00	06	8538	Voted	Plan	First	EST	4802
						270102001 04 00	55	106420	Voted	Plan	First	EST	4802
					Vr. Total			2069839					
				28		270102001 04 00	01	874400	Voted	Plan	First	EST	4802
						270102001 04 00	03	463432	Voted	Plan	First	EST	4802
						270102001 04 00	06	4660	Voted	Plan	First	EST	4802
						270102001 04 00	55	23500	Voted	Plan	First	EST	4802
					Vr. Total			1365992					
				29		270102001 04 00	01	632881	Voted	Plan	First	EST	4802
						270102001 04 00	03	335427	Voted	Plan	First	EST	4802
						270102001 04 00	06	3620	Voted	Plan	First	EST	4802
						270102001 04 00	55	17110	Voted	Plan	First	EST	4802
					Vr. Total			989038					
				3		270102001 03 00	01	494600	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GORAKHPUR	3		270102001 03 00	03	262138	Voted	Plan	First	EST	4801
						270102001 03 00	06	360	Voted	Plan	First	EST	4801
						270102001 03 00	55	37800	Voted	Plan	First	EST	4801
					Vr. Total			794898					
				30		270102001 04 00	01	2459500	Voted	Plan	First	EST	4802
						270102001 04 00	03	1303535	Voted	Plan	First	EST	4802
						270102001 04 00	06	12720	Voted	Plan	First	EST	4802
						270102001 04 00	55	180090	Voted	Plan	First	EST	4802
					Vr. Total			3955845					
				31		270102001 04 00	01	1001016	Voted	Plan	First	EST	4802
						270102001 04 00	03	530539	Voted	Plan	First	EST	4802
						270102001 04 00	06	6289	Voted	Plan	First	EST	4802
						270102001 04 00	55	87550	Voted	Plan	First	EST	4802
					Vr. Total			1625394					
				32		270102001 04 00	01	2264400	Voted	Plan	First	EST	4802
						270102001 04 00	03	1200132	Voted	Plan	First	EST	4802
						270102001 04 00	06	7900	Voted	Plan	First	EST	4802
						270102001 04 00	55	187370	Voted	Plan	First	EST	4802
					Vr. Total			3659802					
				33		270102001 04 00	01	1317300	Voted	Plan	First	EST	4802
						270102001 04 00	03	698169	Voted	Plan	First	EST	4802
						270102001 04 00	06	8620	Voted	Plan	First	EST	4802
						270102001 04 00	55	96360	Voted	Plan	First	EST	4802
					Vr. Total			2120449					
				34		270102001 04 00	01	1386200	Voted	Plan	First	EST	4802
						270102001 04 00	03	734686	Voted	Plan	First	EST	4802
						270102001 04 00	06	5694	Voted	Plan	First	EST	4802
						270102001 04 00	55	114400	Voted	Plan	First	EST	4802
					Vr. Total			2240980					
				35		270102001 04 00	01	920200	Voted	Plan	First	EST	4802
						270102001 04 00	03	487176	Voted	Plan	First	EST	4802
						270102001 04 00	06	7668	Voted	Plan	First	EST	4802
						270102001 04 00	55	68960	Voted	Plan	First	EST	4802
					Vr. Total			1484004					
				36		270102001 04 00	01	1780300	Voted	Plan	First	EST	4802
						270102001 04 00	03	943559	Voted	Plan	First	EST	4802
						270102001 04 00	06	5580	Voted	Plan	First	EST	4802
						270102001 04 00	55	97110	Voted	Plan	First	EST	4802
					Vr. Total			2826549					
				37		270102001 04 00	01	41600	Voted	Plan	First	EST	4803
						270102001 04 00	03	22048	Voted	Plan	First	EST	4803
						270102001 04 00	06	260	Voted	Plan	First	EST	4803
						270102001 04 00	55	3340	Voted	Plan	First	EST	4803
					Vr. Total			67248					
				38		270102001 04 00	01	33300	Voted	Plan	First	EST	4803
						270102001 04 00	03	17649	Voted	Plan	First	EST	4803
						270102001 04 00	55	2940	Voted	Plan	First	EST	4803
					Vr. Total			53889					
				39		270102001 04 00	01	3287803	Voted	Plan	Second	EST	4802
						270102001 04 00	03	1742536	Voted	Plan	Second	EST	4802
						270102001 04 00	06	19628	Voted	Plan	Second	EST	4802
						270102001 04 00	55	257640	Voted	Plan	Second	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	GORAKHPUR	39	Vr. Total			5307607					
				4		270102001 03 00	01	461300	Voted	Plan	First	EST	4801
						270102001 03 00	03	244489	Voted	Plan	First	EST	4801
						270102001 03 00	06	90	Voted	Plan	First	EST	4801
						270102001 03 00	55	26180	Voted	Plan	First	EST	4801
					Vr. Total			732059					
				40		270102001 07 00	01	1505000	Voted	Plan	Second	EST	4803
						270102001 07 00	03	797650	Voted	Plan	Second	EST	4803
						270102001 07 00	06	293612	Voted	Plan	Second	EST	4803
						270102001 07 00	55	116160	Voted	Plan	Second	EST	4803
					Vr. Total			2712422					
				41		270102001 04 00	01	1526229	Voted	Plan	Second	EST	4803
						270102001 04 00	03	808901	Voted	Plan	Second	EST	4803
						270102001 04 00	06	7494	Voted	Plan	Second	EST	4803
						270102001 04 00	55	141800	Voted	Plan	Second	EST	4803
					Vr. Total			2484424					
				5		270102001 03 00	01	575800	Voted	Plan	First	EST	4801
						270102001 03 00	03	305174	Voted	Plan	First	EST	4801
						270102001 03 00	06	400	Voted	Plan	First	EST	4801
						270102001 03 00	55	43860	Voted	Plan	First	EST	4801
					Vr. Total			925234					
				6		270102001 03 00	01	249300	Voted	Plan	First	EST	4801
						270102001 03 00	03	132129	Voted	Plan	First	EST	4801
						270102001 03 00	06	90	Voted	Plan	First	EST	4801
						270102001 03 00	55	8460	Voted	Plan	First	EST	4801
					Vr. Total			389979					
				7		270102001 03 00	01	574500	Voted	Plan	First	EST	4801
						270102001 03 00	03	304485	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	44900	Voted	Plan	First	EST	4801
					Vr. Total			924005					
				8		270102001 04 00	01	3523679	Voted	Plan	First	EST	4803
						270102001 04 00	03	1867529	Voted	Plan	First	EST	4803
						270102001 04 00	06	9934	Voted	Plan	First	EST	4803
						270102001 04 00	55	259363	Voted	Plan	First	EST	4803
					Vr. Total			5660505					
				9		270102001 04 00	01	144600	Voted	Plan	First	EST	4803
						270102001 04 00	03	76638	Voted	Plan	First	EST	4803
						270102001 04 00	55	3330	Voted	Plan	First	EST	4803
					Vr. Total			224568					
					Tot GORAKHPUR :			84076662					
			HAMIRPUR	1		270102001 04 00	01	1439903	Voted	Plan	First	EST	4801
						270102001 04 00	03	763149	Voted	Plan	First	EST	4801
						270102001 04 00	06	9030	Voted	Plan	First	EST	4801
						270102001 04 00	55	28410	Voted	Plan	First	EST	4801
					Vr. Total			2240492					
				10		270102001 04 00	01	52000	Voted	Plan	First	EST	4801
						270102001 04 00	03	27560	Voted	Plan	First	EST	4801
						270102001 04 00	55	1340	Voted	Plan	First	EST	4801
					Vr. Total			80900					
				11		270102001 04 00	01	52000	Voted	Plan	First	EST	4801
						270102001 04 00	03	27560	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	HAMIRPUR	11		270102001 04 00	55	1340	Voted	Plan	First	EST	4801
					Vr. Total			80900					
				12		270102001 04 00	01	85800	Voted	Plan	First	EST	4801
						270102001 04 00	03	45474	Voted	Plan	First	EST	4801
					Vr. Total			131274					
				2		270102001 04 00	01	295400	Voted	Plan	First	EST	4801
						270102001 04 00	03	156562	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	3150	Voted	Plan	First	EST	4801
					Vr. Total			455812					
				3		270102001 04 00	01	363700	Voted	Plan	First	EST	4801
						270102001 04 00	03	192761	Voted	Plan	First	EST	4801
						270102001 04 00	06	480	Voted	Plan	First	EST	4801
						270102001 04 00	55	11040	Voted	Plan	First	EST	4801
					Vr. Total			567981					
				4		270102001 04 00	01	984200	Voted	Plan	First	EST	4801
						270102001 04 00	03	521626	Voted	Plan	First	EST	4801
						270102001 04 00	06	7194	Voted	Plan	First	EST	4801
						270102001 04 00	55	34690	Voted	Plan	First	EST	4801
					Vr. Total			1547710					
				5		270102001 04 00	01	183000	Voted	Plan	First	EST	4801
						270102001 04 00	03	96990	Voted	Plan	First	EST	4801
						270102001 04 00	06	940	Voted	Plan	First	EST	4801
						270102001 04 00	55	4830	Voted	Plan	First	EST	4801
					Vr. Total			285760					
				6		270102001 04 00	01	908300	Voted	Plan	First	EST	4801
						270102001 04 00	03	481399	Voted	Plan	First	EST	4801
						270102001 04 00	06	3880	Voted	Plan	First	EST	4801
						270102001 04 00	55	33100	Voted	Plan	First	EST	4801
					Vr. Total			1426679					
				7		270102001 04 00	01	91100	Voted	Plan	First	EST	4801
						270102001 04 00	03	48283	Voted	Plan	First	EST	4801
					Vr. Total			139383					
				8		270102001 04 00	01	5291300	Voted	Plan	First	EST	4801
						270102001 04 00	03	2803912	Voted	Plan	First	EST	4801
						270102001 04 00	06	6920	Voted	Plan	First	EST	4801
						270102001 04 00	55	160484	Voted	Plan	First	EST	4801
					Vr. Total			8262616					
				9		270102001 04 00	01	52000	Voted	Plan	First	EST	4801
						270102001 04 00	03	27560	Voted	Plan	First	EST	4801
						270102001 04 00	55	1340	Voted	Plan	First	EST	4801
					Vr. Total			80900					
					Tot HAMIRPUR :			15300407					
			HAPUR	1		270102001 04 00	01	47600	Voted	Plan	First	EST	4801
						270102001 04 00	03	25228	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	4760	Voted	Plan	First	EST	4801
					Vr. Total			80288					
				2		270102001 04 00	01	740400	Voted	Plan	First	EST	4801
						270102001 04 00	03	392412	Voted	Plan	First	EST	4801
						270102001 04 00	06	5740	Voted	Plan	First	EST	4801
						270102001 04 00	55	10550	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	HAPUR	2	Vr. Total			1149102					
				3		270102001 04 00	01	598900	Voted	Plan	First	EST	4801
						270102001 04 00	03	317417	Voted	Plan	First	EST	4801
						270102001 04 00	06	1180	Voted	Plan	First	EST	4801
						270102001 04 00	55	8370	Voted	Plan	First	EST	4801
					Vr. Total			925867					
				4		270102001 04 00	01	34624	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5050	Voted	Plan	First	EST	4801
					Vr. Total			69193					
				5		270102001 04 00	01	820400	Voted	Plan	First	EST	4801
						270102001 04 00	03	434812	Voted	Plan	First	EST	4801
						270102001 04 00	06	2980	Voted	Plan	First	EST	4801
						270102001 04 00	55	11690	Voted	Plan	First	EST	4801
					Vr. Total			1269882					
				6		270102001 04 00	01	358058	Voted	Plan	First	EST	4801
						270102001 04 00	03	195729	Voted	Plan	First	EST	4801
						270102001 04 00	06	960	Voted	Plan	First	EST	4801
						270102001 04 00	55	6260	Voted	Plan	First	EST	4801
					Vr. Total			561007					
				Tot HAPUR :				4055339					
			HARDOI	1		270102001 04 00	01	2882800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1527884	Voted	Plan	First	EST	4801
						270102001 04 00	06	18004	Voted	Plan	First	EST	4801
						270102001 04 00	55	90450	Voted	Plan	First	EST	4801
					Vr. Total			4519138					
				2		270102001 04 00	01	1329300	Voted	Plan	First	EST	4801
						270102001 04 00	03	704529	Voted	Plan	First	EST	4801
						270102001 04 00	06	3260	Voted	Plan	First	EST	4801
						270102001 04 00	55	43920	Voted	Plan	First	EST	4801
					Vr. Total			2081009					
				3		270102001 04 00	01	6274873	Voted	Plan	First	EST	4801
						270102001 04 00	03	3311631	Voted	Plan	First	EST	4801
						270102001 04 00	06	10854	Voted	Plan	First	EST	4801
						270102001 04 00	55	205931	Voted	Plan	First	EST	4801
					Vr. Total			9803289					
				4		270102001 04 00	01	2008019	Voted	Plan	First	EST	4801
						270102001 04 00	03	1064250	Voted	Plan	First	EST	4801
						270102001 04 00	06	5010	Voted	Plan	First	EST	4801
						270102001 04 00	55	66425	Voted	Plan	First	EST	4801
					Vr. Total			3143704					
				5		270102001 04 00	01	1439048	Voted	Plan	First	EST	4801
						270102001 04 00	03	762696	Voted	Plan	First	EST	4801
						270102001 04 00	06	4787	Voted	Plan	First	EST	4801
						270102001 04 00	55	47830	Voted	Plan	First	EST	4801
					Vr. Total			2254361					
				6		270102001 04 00	01	1714297	Voted	Plan	First	EST	4801
						270102001 04 00	03	908577	Voted	Plan	First	EST	4801
						270102001 04 00	06	16574	Voted	Plan	First	EST	4801
						270102001 04 00	55	72200	Voted	Plan	First	EST	4801
					Vr. Total			2711648					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	HARDOI	7		270102001 04 00	01	44900	Voted	Plan	Second	EST	4801
						270102001 04 00	03	23797	Voted	Plan	Second	EST	4801
						270102001 04 00	55	2020	Voted	Plan	Second	EST	4801
					Vr. Total			70717					
					Tot HARDOI :			24583866					
			HATHRAS	1		270102001 04 00	01	1525000	Voted	Plan	First	EST	4801
						270102001 04 00	03	808250	Voted	Plan	First	EST	4801
						270102001 04 00	06	4430	Voted	Plan	First	EST	4801
						270102001 04 00	55	59050	Voted	Plan	First	EST	4801
					Vr. Total			2396730					
				2		270102001 04 00	01	243900	Voted	Plan	First	EST	4801
						270102001 04 00	03	129267	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	15570	Voted	Plan	First	EST	4801
					Vr. Total			389437					
				3		270102001 04 00	01	2133794	Voted	Plan	First	EST	4801
						270102001 04 00	03	1130066	Voted	Plan	First	EST	4801
						270102001 04 00	06	15580	Voted	Plan	First	EST	4801
						270102001 04 00	55	100920	Voted	Plan	First	EST	4801
					Vr. Total			3380360					
					Tot HATHRAS :			6166527					
			JALAUN	1		270102001 04 00	01	2897900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1535887	Voted	Plan	First	EST	4801
						270102001 04 00	06	17814	Voted	Plan	First	EST	4801
						270102001 04 00	55	88170	Voted	Plan	First	EST	4801
					Vr. Total			4539771					
				10		270102001 04 00	01	2440200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1293306	Voted	Plan	First	EST	4801
						270102001 04 00	06	18254	Voted	Plan	First	EST	4801
						270102001 04 00	55	74080	Voted	Plan	First	EST	4801
					Vr. Total			3825840					
				2		270102001 04 00	01	1435800	Voted	Plan	First	EST	4801
						270102001 04 00	03	760974	Voted	Plan	First	EST	4801
						270102001 04 00	06	6660	Voted	Plan	First	EST	4801
						270102001 04 00	55	33010	Voted	Plan	First	EST	4801
					Vr. Total			2236444					
				3		270102001 04 00	01	460300	Voted	Plan	First	EST	4801
						270102001 04 00	03	243959	Voted	Plan	First	EST	4801
						270102001 04 00	06	780	Voted	Plan	First	EST	4801
						270102001 04 00	55	15510	Voted	Plan	First	EST	4801
					Vr. Total			720549					
				4		270102001 04 00	01	1027000	Voted	Plan	First	EST	4801
						270102001 04 00	03	544310	Voted	Plan	First	EST	4801
						270102001 04 00	06	6914	Voted	Plan	First	EST	4801
						270102001 04 00	55	42710	Voted	Plan	First	EST	4801
					Vr. Total			1620934					
				5		270102001 04 00	01	1052300	Voted	Plan	First	EST	4801
						270102001 04 00	03	557507	Voted	Plan	First	EST	4801
						270102001 04 00	06	2520	Voted	Plan	First	EST	4801
						270102001 04 00	55	26060	Voted	Plan	First	EST	4801
					Vr. Total			1638387					
				6		270102001 04 00	01	3558800	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JALAUN	6		270102001 04 00	03	1886058	Voted	Plan	First	EST	4801
						270102001 04 00	06	7604	Voted	Plan	First	EST	4801
						270102001 04 00	55	111780	Voted	Plan	First	EST	4801
					Vr. Total			5564242					
				7		270102001 04 00	01	3751658	Voted	Plan	First	EST	4801
						270102001 04 00	03	1988379	Voted	Plan	First	EST	4801
						270102001 04 00	06	7874	Voted	Plan	First	EST	4801
						270102001 04 00	55	129963	Voted	Plan	First	EST	4801
					Vr. Total			5877874					
				8		270102001 04 00	01	1256600	Voted	Plan	First	EST	4801
						270102001 04 00	03	665998	Voted	Plan	First	EST	4801
						270102001 04 00	06	5800	Voted	Plan	First	EST	4801
						270102001 04 00	55	40060	Voted	Plan	First	EST	4801
					Vr. Total			1968458					
				9		270102001 04 00	01	2008700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1064611	Voted	Plan	First	EST	4801
						270102001 04 00	06	8420	Voted	Plan	First	EST	4801
						270102001 04 00	55	53740	Voted	Plan	First	EST	4801
					Vr. Total			3135471					
					Tot JALAUN :			31127970					
			JAUNPUR	1		270102001 04 00	01	3523298	Voted	Plan	First	EST	4801
						270102001 04 00	03	1867014	Voted	Plan	First	EST	4801
						270102001 04 00	06	22770	Voted	Plan	First	EST	4801
						270102001 04 00	55	172124	Voted	Plan	First	EST	4801
					Vr. Total			5585206					
				10		270102001 04 00	01	1203400	Voted	Plan	First	EST	4801
						270102001 04 00	03	637802	Voted	Plan	First	EST	4801
						270102001 04 00	06	3740	Voted	Plan	First	EST	4801
						270102001 04 00	55	43340	Voted	Plan	First	EST	4801
					Vr. Total			1888282					
				11		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2753	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64041					
				12		270102001 04 00	01	23100	Voted	Plan	First	EST	4801
						270102001 04 00	03	12243	Voted	Plan	First	EST	4801
						270102001 04 00	55	1200	Voted	Plan	First	EST	4801
					Vr. Total			36543					
				13		270102001 04 00	01	46200	Voted	Plan	First	EST	4801
						270102001 04 00	03	24486	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	2020	Voted	Plan	First	EST	4801
					Vr. Total			73406					
				14		270102001 04 00	01	2472765	Voted	Plan	First	EST	4801
						270102001 04 00	03	1310565	Voted	Plan	First	EST	4801
						270102001 04 00	06	8601	Voted	Plan	First	EST	4801
						270102001 04 00	55	83470	Voted	Plan	First	EST	4801
					Vr. Total			3875401					
				15		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JAUNPUR	15		270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64042					
				16		270102001 04 00	01	3693171	Voted	Plan	First	EST	4801
						270102001 04 00	03	1957381	Voted	Plan	First	EST	4801
						270102001 04 00	06	6960	Voted	Plan	First	EST	4801
						270102001 04 00	55	118890	Voted	Plan	First	EST	4801
					Vr. Total			5776402					
				17		270102001 04 00	01	2168900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1149517	Voted	Plan	First	EST	4801
						270102001 04 00	06	4080	Voted	Plan	First	EST	4801
						270102001 04 00	55	67270	Voted	Plan	First	EST	4801
					Vr. Total			3389767					
				3		270102001 04 00	01	1328113	Voted	Plan	First	EST	4801
						270102001 04 00	03	703900	Voted	Plan	First	EST	4801
						270102001 04 00	06	3890	Voted	Plan	First	EST	4801
						270102001 04 00	55	38500	Voted	Plan	First	EST	4801
					Vr. Total			2074403					
				4		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			64042					
				5		270102001 04 00	01	2097100	Voted	Plan	First	EST	4801
						270102001 04 00	03	1111463	Voted	Plan	First	EST	4801
						270102001 04 00	06	12130	Voted	Plan	First	EST	4801
						270102001 04 00	55	90250	Voted	Plan	First	EST	4801
					Vr. Total			3310943					
				6		270102001 04 00	01	1056400	Voted	Plan	First	EST	4801
						270102001 04 00	03	559892	Voted	Plan	First	EST	4801
						270102001 04 00	06	1290	Voted	Plan	First	EST	4801
						270102001 04 00	55	39840	Voted	Plan	First	EST	4801
					Vr. Total			1657422					
				7		270102001 04 00	01	53600	Voted	Plan	First	EST	4801
						270102001 04 00	03	28408	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5360	Voted	Plan	First	EST	4801
					Vr. Total			90122					
				8		270102001 04 00	01	101200	Voted	Plan	First	EST	4801
						270102001 04 00	03	53636	Voted	Plan	First	EST	4801
						270102001 04 00	06	180	Voted	Plan	First	EST	4801
						270102001 04 00	55	3920	Voted	Plan	First	EST	4801
					Vr. Total			158936					
				9		270102001 04 00	01	967500	Voted	Plan	First	EST	4801
						270102001 04 00	03	512775	Voted	Plan	First	EST	4801
						270102001 04 00	06	1760	Voted	Plan	First	EST	4801
						270102001 04 00	55	29870	Voted	Plan	First	EST	4801
					Vr. Total			1511905					
					Tot JAUNPUR :			29620863					
			JHANSI	1		270102001 03 00	01	73000	Voted	Plan	First	EST	4802
						270102001 03 00	03	38690	Voted	Plan	First	EST	4802
						270102001 03 00	55	8080	Voted	Plan	First	EST	4802
					Vr. Total			119770					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JHANSI	10		270102001 04 00	01	2820640	Voted	Plan	First	EST	4802
						270102001 04 00	03	1494918	Voted	Plan	First	EST	4802
						270102001 04 00	06	16800	Voted	Plan	First	EST	4802
						270102001 04 00	55	139070	Voted	Plan	First	EST	4802
					Vr. Total			4471428					
				11		270102001 04 00	01	3121300	Voted	Plan	First	EST	4802
						270102001 04 00	03	1654289	Voted	Plan	First	EST	4802
						270102001 04 00	06	26894	Voted	Plan	First	EST	4802
						270102001 04 00	55	139030	Voted	Plan	First	EST	4802
					Vr. Total			4941513					
				12		270102001 04 00	01	1541000	Voted	Plan	First	EST	4802
						270102001 04 00	03	816730	Voted	Plan	First	EST	4802
						270102001 04 00	06	7710	Voted	Plan	First	EST	4802
						270102001 04 00	55	56720	Voted	Plan	First	EST	4802
					Vr. Total			2422160					
				13		270102001 04 00	01	1815854	Voted	Plan	First	EST	4801
						270102001 04 00	03	960943	Voted	Plan	First	EST	4801
						270102001 04 00	06	5650	Voted	Plan	First	EST	4801
						270102001 04 00	55	67320	Voted	Plan	First	EST	4801
					Vr. Total			2849767					
				14		270102001 04 00	01	1170500	Voted	Plan	First	EST	4801
						270102001 04 00	03	620153	Voted	Plan	First	EST	4801
						270102001 04 00	06	4580	Voted	Plan	First	EST	4801
						270102001 04 00	55	38800	Voted	Plan	First	EST	4801
					Vr. Total			1834033					
				15		270102001 03 00	01	268700	Voted	Plan	First	EST	4801
						270102001 03 00	03	142411	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	2940	Voted	Plan	First	EST	4801
					Vr. Total			414291					
				16		270102001 03 00	01	59200	Voted	Plan	First	EST	4801
						270102001 03 00	03	31376	Voted	Plan	First	EST	4801
						270102001 03 00	55	6440	Voted	Plan	First	EST	4801
					Vr. Total			97016					
				17		270102001 03 00	01	294000	Voted	Plan	First	EST	4801
						270102001 03 00	03	155820	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	8460	Voted	Plan	First	EST	4801
					Vr. Total			458520					
				18		270102001 03 00	01	313900	Voted	Plan	First	EST	4801
						270102001 03 00	03	166367	Voted	Plan	First	EST	4801
						270102001 03 00	55	10720	Voted	Plan	First	EST	4801
					Vr. Total			490987					
				19		270102001 04 00	01	237200	Voted	Plan	First	EST	4801
						270102001 04 00	03	125716	Voted	Plan	First	EST	4801
						270102001 04 00	06	1740	Voted	Plan	First	EST	4801
						270102001 04 00	55	20980	Voted	Plan	First	EST	4801
					Vr. Total			385636					
				2		270102001 03 00	01	62200	Voted	Plan	First	EST	4802
						270102001 03 00	03	32966	Voted	Plan	First	EST	4802
						270102001 03 00	55	5520	Voted	Plan	First	EST	4802
					Vr. Total			100686					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JHANSI	20		270102001 04 00	01	1153900	Voted	Plan	First	EST	4801
						270102001 04 00	03	611567	Voted	Plan	First	EST	4801
						270102001 04 00	06	9434	Voted	Plan	First	EST	4801
						270102001 04 00	55	98960	Voted	Plan	First	EST	4801
					Vr. Total			1873861					
				21		270102001 03 00	01	274500	Voted	Plan	First	EST	4801
						270102001 03 00	03	145485	Voted	Plan	First	EST	4801
						270102001 03 00	06	200	Voted	Plan	First	EST	4801
						270102001 03 00	55	21500	Voted	Plan	First	EST	4801
					Vr. Total			441685					
				22		270102001 03 00	01	104650	Voted	Plan	First	EST	4801
						270102001 03 00	03	55438	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	8460	Voted	Plan	First	EST	4801
					Vr. Total			168788					
				23		270102001 04 00	01	817008	Voted	Plan	First	EST	4801
						270102001 04 00	03	429989	Voted	Plan	First	EST	4801
						270102001 04 00	06	1420	Voted	Plan	First	EST	4801
						270102001 04 00	55	47720	Voted	Plan	First	EST	4801
					Vr. Total			1296137					
				24		270102001 04 00	01	1637500	Voted	Plan	First	EST	4801
						270102001 04 00	03	867875	Voted	Plan	First	EST	4801
						270102001 04 00	06	8760	Voted	Plan	First	EST	4801
						270102001 04 00	55	72260	Voted	Plan	First	EST	4801
					Vr. Total			2586395					
				25		270102001 03 00	01	156600	Voted	Plan	First	EST	4801
						270102001 03 00	03	82998	Voted	Plan	First	EST	4801
						270102001 03 00	55	14560	Voted	Plan	First	EST	4801
					Vr. Total			254158					
				26		270102001 04 00	01	446300	Voted	Plan	First	EST	4801
						270102001 04 00	03	236539	Voted	Plan	First	EST	4801
						270102001 04 00	06	680	Voted	Plan	First	EST	4801
						270102001 04 00	55	38180	Voted	Plan	First	EST	4801
					Vr. Total			721699					
				27		270102001 04 00	01	1469384	Voted	Plan	First	EST	4801
						270102001 04 00	03	778773	Voted	Plan	First	EST	4801
						270102001 04 00	06	10340	Voted	Plan	First	EST	4801
						270102001 04 00	55	141940	Voted	Plan	First	EST	4801
					Vr. Total			2400437					
				28		270102001 04 00	01	311200	Voted	Plan	First	EST	4801
						270102001 04 00	03	164936	Voted	Plan	First	EST	4801
						270102001 04 00	06	1460	Voted	Plan	First	EST	4801
						270102001 04 00	55	22080	Voted	Plan	First	EST	4801
					Vr. Total			499676					
				29		270102001 04 00	01	930400	Voted	Plan	First	EST	4801
						270102001 04 00	03	491681	Voted	Plan	First	EST	4801
						270102001 04 00	06	3380	Voted	Plan	First	EST	4801
						270102001 04 00	55	86200	Voted	Plan	First	EST	4801
					Vr. Total			1511661					
				3		270102001 03 00	01	88900	Voted	Plan	First	EST	4802
						270102001 03 00	03	47117	Voted	Plan	First	EST	4802
						270102001 03 00	55	5520	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JHANSI	3	Vr. Total			141537					
				30		270102001 07 00	01	941445	Voted	Plan	First	EST	4801
						270102001 07 00	03	320161	Voted	Plan	First	EST	4801
						270102001 07 00	06	785	Voted	Plan	First	EST	4801
						270102001 07 00	55	44440	Voted	Plan	First	EST	4801
					Vr. Total			1306831					
				31		270102001 04 00	01	1575310	Voted	Plan	First	EST	4801
						270102001 04 00	03	820758	Voted	Plan	First	EST	4801
						270102001 04 00	06	4920	Voted	Plan	First	EST	4801
						270102001 04 00	55	76710	Voted	Plan	First	EST	4801
					Vr. Total			2477698					
				32		270102001 04 00	01	594745	Voted	Plan	First	EST	4801
						270102001 04 00	03	315215	Voted	Plan	First	EST	4801
						270102001 04 00	06	3480	Voted	Plan	First	EST	4801
						270102001 04 00	55	33530	Voted	Plan	First	EST	4801
					Vr. Total			946970					
				33		270102001 03 00	01	387300	Voted	Plan	First	EST	4801
						270102001 03 00	03	205269	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801
						270102001 03 00	55	14580	Voted	Plan	First	EST	4801
					Vr. Total			607209					
				34		270102001 03 00	01	114500	Voted	Plan	First	EST	4801
						270102001 03 00	03	60685	Voted	Plan	First	EST	4801
						270102001 03 00	55	12420	Voted	Plan	First	EST	4801
					Vr. Total			187605					
				35		270102001 04 00	01	610000	Voted	Plan	First	EST	4801
						270102001 04 00	03	323300	Voted	Plan	First	EST	4801
						270102001 04 00	06	640	Voted	Plan	First	EST	4801
						270102001 04 00	55	58660	Voted	Plan	First	EST	4801
					Vr. Total			992600					
				36		270102001 04 00	01	89800	Voted	Plan	First	EST	4801
						270102001 04 00	03	47594	Voted	Plan	First	EST	4801
						270102001 04 00	55	8080	Voted	Plan	First	EST	4801
					Vr. Total			145474					
				4		270102001 03 00	01	288800	Voted	Plan	First	EST	4802
						270102001 03 00	03	153064	Voted	Plan	First	EST	4802
						270102001 03 00	55	11140	Voted	Plan	First	EST	4802
					Vr. Total			453004					
				5		270102001 03 00	01	336700	Voted	Plan	First	EST	4802
						270102001 03 00	03	178451	Voted	Plan	First	EST	4802
						270102001 03 00	06	320	Voted	Plan	First	EST	4802
						270102001 03 00	55	17080	Voted	Plan	First	EST	4802
					Vr. Total			532551					
				6		270102001 03 00	01	312600	Voted	Plan	First	EST	4802
						270102001 03 00	03	165678	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	9560	Voted	Plan	First	EST	4802
					Vr. Total			487878					
				7		270102001 04 00	01	1285100	Voted	Plan	First	EST	4802
						270102001 04 00	03	681103	Voted	Plan	First	EST	4802
						270102001 04 00	06	7500	Voted	Plan	First	EST	4802
						270102001 04 00	55	87480	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	JHANSI	7	Vr. Total			2061183					
				8		270102001 04 00	01	383100	Voted	Plan	First	EST	4802
						270102001 04 00	03	203043	Voted	Plan	First	EST	4802
						270102001 04 00	06	720	Voted	Plan	First	EST	4802
						270102001 04 00	55	21400	Voted	Plan	First	EST	4802
					Vr. Total			608263					
				9		270102001 04 00	01	2309081	Voted	Plan	First	EST	4802
						270102001 04 00	03	1223813	Voted	Plan	First	EST	4802
						270102001 04 00	06	7540	Voted	Plan	First	EST	4802
						270102001 04 00	55	105330	Voted	Plan	First	EST	4802
					Vr. Total			3645764					
					Tot JHANSI :			44934871					
			JYOTIBAFULLE NAGAR	1		270102001 04 00	01	570700	Voted	Plan	First	EST	4801
						270102001 04 00	03	302471	Voted	Plan	First	EST	4801
						270102001 04 00	06	1400	Voted	Plan	First	EST	4801
						270102001 04 00	55	12020	Voted	Plan	First	EST	4801
					Vr. Total			886591					
				2		270102001 04 00	01	890900	Voted	Plan	First	EST	4801
						270102001 04 00	03	472177	Voted	Plan	First	EST	4801
						270102001 04 00	06	7808	Voted	Plan	First	EST	4801
						270102001 04 00	55	46350	Voted	Plan	First	EST	4801
					Vr. Total			1417235					
				3		270102001 04 00	01	1601700	Voted	Plan	First	EST	4801
						270102001 04 00	03	853141	Voted	Plan	First	EST	4801
						270102001 04 00	06	7930	Voted	Plan	First	EST	4801
						270102001 04 00	55	59650	Voted	Plan	First	EST	4801
					Vr. Total			2522421					
				4		270102001 04 00	01	4444000	Voted	Plan	First	EST	4801
						270102001 04 00	03	2363800	Voted	Plan	First	EST	4801
						270102001 04 00	06	12784	Voted	Plan	First	EST	4801
						270102001 04 00	55	161290	Voted	Plan	First	EST	4801
					Vr. Total			6981874					
				5		270102001 04 00	01	1179800	Voted	Plan	First	EST	4801
						270102001 04 00	03	625294	Voted	Plan	First	EST	4801
						270102001 04 00	06	6340	Voted	Plan	First	EST	4801
						270102001 04 00	55	42790	Voted	Plan	First	EST	4801
					Vr. Total			1854224					
				6		270102001 04 00	01	493354	Voted	Plan	First	EST	4801
						270102001 04 00	03	260018	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	20430	Voted	Plan	First	EST	4801
					Vr. Total			774002					
					Tot JYOTIBAFULLE N			14436347					
			KANNAUJ	1		270102001 04 00	01	816800	Voted	Plan	First	EST	4801
						270102001 04 00	03	432904	Voted	Plan	First	EST	4801
						270102001 04 00	06	3540	Voted	Plan	First	EST	4801
						270102001 04 00	55	31850	Voted	Plan	First	EST	4801
					Vr. Total			1285094					
				2		270102001 04 00	01	3471245	Voted	Plan	First	EST	4801
						270102001 04 00	03	1839760	Voted	Plan	First	EST	4801
						270102001 04 00	06	10264	Voted	Plan	First	EST	4801
						270102001 04 00	55	137140	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANNAUJ	2	Vr. Total			5458409					
				3		270102001 04 00	01	2374300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1258379	Voted	Plan	First	EST	4801
						270102001 04 00	06	17004	Voted	Plan	First	EST	4801
						270102001 04 00	55	93390	Voted	Plan	First	EST	4801
					Vr. Total			3743073					
				4		270102001 04 00	01	1116426	Voted	Plan	First	EST	4801
						270102001 04 00	03	591706	Voted	Plan	First	EST	4801
						270102001 04 00	06	2960	Voted	Plan	First	EST	4801
						270102001 04 00	55	29320	Voted	Plan	First	EST	4801
					Vr. Total			1740412					
					Tot KANNAUJ :			12226988					
			KANPUR NAGAR	10		270102001 04 00	01	262000	Voted	Plan	First	EST	4801
						270102001 04 00	03	138860	Voted	Plan	First	EST	4801
						270102001 04 00	55	14700	Voted	Plan	First	EST	4801
					Vr. Total			415560					
				11		270102001 04 00	01	886700	Voted	Plan	First	EST	4801
						270102001 04 00	03	469951	Voted	Plan	First	EST	4801
						270102001 04 00	06	5280	Voted	Plan	First	EST	4801
						270102001 04 00	55	58640	Voted	Plan	First	EST	4801
					Vr. Total			1420571					
				12		270102001 04 00	01	66600	Voted	Plan	First	EST	4801
						270102001 04 00	03	35298	Voted	Plan	First	EST	4801
						270102001 04 00	06	120	Voted	Plan	First	EST	4801
						270102001 04 00	55	1960	Voted	Plan	First	EST	4801
					Vr. Total			103978					
				13		270102001 04 00	01	1204600	Voted	Plan	First	EST	4801
						270102001 04 00	03	638438	Voted	Plan	First	EST	4801
						270102001 04 00	55	60140	Voted	Plan	First	EST	4801
					Vr. Total			1903178					
				14		270102001 04 00	01	319300	Voted	Plan	First	EST	4801
						270102001 04 00	03	169229	Voted	Plan	First	EST	4801
						270102001 04 00	06	1080	Voted	Plan	First	EST	4801
						270102001 04 00	55	15210	Voted	Plan	First	EST	4801
					Vr. Total			504819					
				15		270102001 04 00	01	2231500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1182695	Voted	Plan	First	EST	4801
						270102001 04 00	06	8300	Voted	Plan	First	EST	4801
						270102001 04 00	55	162290	Voted	Plan	First	EST	4801
					Vr. Total			3584785					
				16		270102001 04 00	01	119700	Voted	Plan	First	EST	4801
						270102001 04 00	03	63441	Voted	Plan	First	EST	4801
						270102001 04 00	06	180	Voted	Plan	First	EST	4801
						270102001 04 00	55	9220	Voted	Plan	First	EST	4801
					Vr. Total			192541					
				17		270102001 04 00	01	104400	Voted	Plan	First	EST	4801
						270102001 04 00	03	55332	Voted	Plan	First	EST	4801
						270102001 04 00	06	11016	Voted	Plan	First	EST	4801
						270102001 04 00	55	20880	Voted	Plan	First	EST	4801
					Vr. Total			191628					
				18		270102001 04 00	01	1105000	Voted	Plan	First	EST	4801
						270102001 04 00	03	585650	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	18		270102001 04 00	06	2800	Voted	Plan	First	EST	4801
						270102001 04 00	55	67920	Voted	Plan	First	EST	4801
					Vr. Total			1761370					
				19		270102001 04 00	01	689200	Voted	Plan	First	EST	4801
						270102001 04 00	03	381176	Voted	Plan	First	EST	4801
						270102001 04 00	06	3470	Voted	Plan	First	EST	4801
						270102001 04 00	55	30170	Voted	Plan	First	EST	4801
					Vr. Total			1104016					
				2		270102001 04 00	01	5343800	Voted	Plan	First	EST	4802
						270102001 04 00	03	2832214	Voted	Plan	First	EST	4802
						270102001 04 00	06	31570	Voted	Plan	First	EST	4802
						270102001 04 00	55	260990	Voted	Plan	First	EST	4802
					Vr. Total			8468574					
				20		270102001 04 00	01	50500	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	10100	Voted	Plan	First	EST	4801
					Vr. Total			92873					
				21		270102001 04 00	01	1506900	Voted	Plan	First	EST	4801
						270102001 04 00	03	798657	Voted	Plan	First	EST	4801
						270102001 04 00	06	6750	Voted	Plan	First	EST	4801
						270102001 04 00	55	119940	Voted	Plan	First	EST	4801
					Vr. Total			2432247					
				22		270102001 07 00	01	453000	Voted	Plan	First	EST	4802
						270102001 07 00	03	240090	Voted	Plan	First	EST	4802
						270102001 07 00	06	88586	Voted	Plan	First	EST	4802
						270102001 07 00	55	41860	Voted	Plan	First	EST	4802
					Vr. Total			823536					
				23		270102001 03 00	01	161300	Voted	Plan	First	EST	4803
						270102001 03 00	03	85489	Voted	Plan	First	EST	4803
					Vr. Total			246789					
				24		270102001 03 00	01	238900	Voted	Plan	First	EST	4803
						270102001 03 00	03	126617	Voted	Plan	First	EST	4803
						270102001 03 00	06	40	Voted	Plan	First	EST	4803
						270102001 03 00	55	16760	Voted	Plan	First	EST	4803
					Vr. Total			382317					
				25		270102001 03 00	01	157900	Voted	Plan	First	EST	4803
						270102001 03 00	03	83687	Voted	Plan	First	EST	4803
						270102001 03 00	55	6680	Voted	Plan	First	EST	4803
					Vr. Total			248267					
				26		270102001 03 00	01	142700	Voted	Plan	First	EST	4803
						270102001 03 00	03	75631	Voted	Plan	First	EST	4803
					Vr. Total			218331					
				27		270102001 03 00	01	311800	Voted	Plan	First	EST	4803
						270102001 03 00	03	165254	Voted	Plan	First	EST	4803
						270102001 03 00	55	24640	Voted	Plan	First	EST	4803
					Vr. Total			501694					
				28		270102001 03 00	01	114300	Voted	Plan	First	EST	4803
						270102001 03 00	03	60579	Voted	Plan	First	EST	4803
						270102001 03 00	06	180	Voted	Plan	First	EST	4803
						270102001 03 00	55	3340	Voted	Plan	First	EST	4803
					Vr. Total			178399					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	29		270102001 03 00	01	633200	Voted	Plan	First	EST	4803
						270102001 03 00	03	335596	Voted	Plan	First	EST	4803
						270102001 03 00	06	160	Voted	Plan	First	EST	4803
						270102001 03 00	55	25100	Voted	Plan	First	EST	4803
					Vr. Total			994056					
				3		270102001 04 00	01	718700	Voted	Plan	First	EST	4802
						270102001 04 00	03	380911	Voted	Plan	First	EST	4802
						270102001 04 00	55	25100	Voted	Plan	First	EST	4802
					Vr. Total			1124711					
				30		270102001 03 00	01	197500	Voted	Plan	First	EST	4803
						270102001 03 00	03	104675	Voted	Plan	First	EST	4803
						270102001 03 00	06	700	Voted	Plan	First	EST	4803
						270102001 03 00	55	4040	Voted	Plan	First	EST	4803
					Vr. Total			306915					
				31		270102001 03 00	01	466800	Voted	Plan	First	EST	4803
						270102001 03 00	03	247404	Voted	Plan	First	EST	4803
						270102001 03 00	06	90	Voted	Plan	First	EST	4803
						270102001 03 00	55	40280	Voted	Plan	First	EST	4803
					Vr. Total			754574					
				32		270102001 03 00	01	38600	Voted	Plan	First	EST	4803
						270102001 03 00	03	20458	Voted	Plan	First	EST	4803
						270102001 03 00	55	2940	Voted	Plan	First	EST	4803
					Vr. Total			61998					
				33		270102001 03 00	01	295600	Voted	Plan	First	EST	4803
						270102001 03 00	03	156668	Voted	Plan	First	EST	4803
						270102001 03 00	06	1000	Voted	Plan	First	EST	4803
						270102001 03 00	55	26220	Voted	Plan	First	EST	4803
					Vr. Total			479488					
				34		270102001 03 00	01	126800	Voted	Plan	First	EST	4803
						270102001 03 00	03	67204	Voted	Plan	First	EST	4803
					Vr. Total			194004					
				35		270102001 03 00	01	261500	Voted	Plan	First	EST	4803
						270102001 03 00	03	138595	Voted	Plan	First	EST	4803
						270102001 03 00	06	1000	Voted	Plan	First	EST	4803
						270102001 03 00	55	9560	Voted	Plan	First	EST	4803
					Vr. Total			410655					
				36		270102001 03 00	01	311100	Voted	Plan	First	EST	4803
						270102001 03 00	03	164883	Voted	Plan	First	EST	4803
						270102001 03 00	06	920	Voted	Plan	First	EST	4803
						270102001 03 00	55	20020	Voted	Plan	First	EST	4803
					Vr. Total			496923					
				37		270102001 04 00	01	300100	Voted	Plan	First	EST	4803
						270102001 04 00	03	159053	Voted	Plan	First	EST	4803
						270102001 04 00	06	2800	Voted	Plan	First	EST	4803
						270102001 04 00	55	4040	Voted	Plan	First	EST	4803
					Vr. Total			465993					
				38		270102001 04 00	01	356900	Voted	Plan	First	EST	4803
						270102001 04 00	03	192814	Voted	Plan	First	EST	4803
						270102001 04 00	06	240	Voted	Plan	First	EST	4803
						270102001 04 00	55	21900	Voted	Plan	First	EST	4803
					Vr. Total			571854					
				39		270102001 04 00	01	122500	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	39		270102001 04 00	03	64872	Voted	Plan	First	EST	4803
						270102001 04 00	06	780	Voted	Plan	First	EST	4803
					Vr. Total			188152					
				4		270102001 04 00	01	838100	Voted	Plan	First	EST	4802
						270102001 04 00	03	444193	Voted	Plan	First	EST	4802
						270102001 04 00	06	2400	Voted	Plan	First	EST	4802
						270102001 04 00	55	50680	Voted	Plan	First	EST	4802
					Vr. Total			1335373					
				40		270102001 04 00	01	3032513	Voted	Plan	First	EST	4803
						270102001 04 00	03	1607232	Voted	Plan	First	EST	4803
						270102001 04 00	06	15589	Voted	Plan	First	EST	4803
						270102001 04 00	55	168666	Voted	Plan	First	EST	4803
					Vr. Total			4824000					
				41		270102001 04 00	01	50500	Voted	Plan	First	EST	4803
						270102001 04 00	03	26765	Voted	Plan	First	EST	4803
						270102001 04 00	06	5400	Voted	Plan	First	EST	4803
						270102001 04 00	55	10100	Voted	Plan	First	EST	4803
					Vr. Total			92765					
				42		270102001 04 00	01	122600	Voted	Plan	First	EST	4803
						270102001 04 00	03	64978	Voted	Plan	First	EST	4803
						270102001 04 00	06	1600	Voted	Plan	First	EST	4803
						270102001 04 00	55	7560	Voted	Plan	First	EST	4803
					Vr. Total			196738					
				43		270102001 04 00	01	518300	Voted	Plan	First	EST	4803
						270102001 04 00	03	274699	Voted	Plan	First	EST	4803
						270102001 04 00	06	2400	Voted	Plan	First	EST	4803
						270102001 04 00	55	30640	Voted	Plan	First	EST	4803
					Vr. Total			826039					
				44		270102001 04 00	01	761800	Voted	Plan	First	EST	4803
						270102001 04 00	03	403754	Voted	Plan	First	EST	4803
						270102001 04 00	06	1640	Voted	Plan	First	EST	4803
						270102001 04 00	55	59980	Voted	Plan	First	EST	4803
					Vr. Total			1227174					
				45		270102001 04 00	01	44900	Voted	Plan	First	EST	4803
						270102001 04 00	03	23797	Voted	Plan	First	EST	4803
						270102001 04 00	06	5508	Voted	Plan	First	EST	4803
						270102001 04 00	55	8980	Voted	Plan	First	EST	4803
					Vr. Total			83185					
				46		270102001 04 00	01	1195000	Voted	Plan	First	EST	4803
						270102001 04 00	03	633350	Voted	Plan	First	EST	4803
						270102001 04 00	06	3380	Voted	Plan	First	EST	4803
						270102001 04 00	55	99100	Voted	Plan	First	EST	4803
					Vr. Total			1930830					
				47		270102001 04 00	01	104400	Voted	Plan	First	EST	4803
						270102001 04 00	03	55332	Voted	Plan	First	EST	4803
						270102001 04 00	06	11016	Voted	Plan	First	EST	4803
						270102001 04 00	55	20880	Voted	Plan	First	EST	4803
					Vr. Total			191628					
				48		270102001 04 00	01	677900	Voted	Plan	First	EST	4803
						270102001 04 00	03	359287	Voted	Plan	First	EST	4803
						270102001 04 00	06	3800	Voted	Plan	First	EST	4803
						270102001 04 00	55	46780	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	48	Vr. Total			1087767					
				49		270102001 04 00	01	15050	Voted	Plan	First	EST	4802
						270102001 04 00	03	7977	Voted	Plan	First	EST	4802
						270102001 04 00	55	1670	Voted	Plan	First	EST	4802
					Vr. Total			24697					
				5		270102001 04 00	01	829200	Voted	Plan	First	EST	4802
						270102001 04 00	03	439476	Voted	Plan	First	EST	4802
						270102001 04 00	06	4960	Voted	Plan	First	EST	4802
						270102001 04 00	55	21510	Voted	Plan	First	EST	4802
					Vr. Total			1295146					
				50		270102001 03 00	01	130600	Voted	Plan	First	EST	4801
						270102001 03 00	03	69218	Voted	Plan	First	EST	4801
						270102001 03 00	55	13820	Voted	Plan	First	EST	4801
					Vr. Total			213638					
				51		270102001 03 00	01	203600	Voted	Plan	First	EST	4801
						270102001 03 00	03	107908	Voted	Plan	First	EST	4801
						270102001 03 00	55	13600	Voted	Plan	First	EST	4801
					Vr. Total			325108					
				52		270102001 03 00	01	75000	Voted	Plan	First	EST	4801
						270102001 03 00	03	39750	Voted	Plan	First	EST	4801
						270102001 03 00	06	920	Voted	Plan	First	EST	4801
						270102001 03 00	55	2940	Voted	Plan	First	EST	4801
					Vr. Total			118610					
				53		270102001 03 00	01	414000	Voted	Plan	First	EST	4801
						270102001 03 00	03	219420	Voted	Plan	First	EST	4801
						270102001 03 00	06	1090	Voted	Plan	First	EST	4801
						270102001 03 00	55	25780	Voted	Plan	First	EST	4801
					Vr. Total			660290					
				54		270102001 04 00	01	336100	Voted	Plan	First	EST	4801
						270102001 04 00	03	178133	Voted	Plan	First	EST	4801
						270102001 04 00	55	18900	Voted	Plan	First	EST	4801
					Vr. Total			533133					
				55		270102001 04 00	01	424400	Voted	Plan	First	EST	4801
						270102001 04 00	03	224932	Voted	Plan	First	EST	4801
						270102001 04 00	06	1660	Voted	Plan	First	EST	4801
						270102001 04 00	55	27850	Voted	Plan	First	EST	4801
					Vr. Total			678842					
				56		270102001 04 00	01	1194200	Voted	Plan	First	EST	4801
						270102001 04 00	03	632926	Voted	Plan	First	EST	4801
						270102001 04 00	06	8220	Voted	Plan	First	EST	4801
						270102001 04 00	55	83900	Voted	Plan	First	EST	4801
					Vr. Total			1919246					
				57		270102001 04 00	01	56900	Voted	Plan	First	EST	4801
						270102001 04 00	03	30157	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	11380	Voted	Plan	First	EST	4801
					Vr. Total			103945					
				58		270102001 04 00	01	56900	Voted	Plan	First	EST	4801
						270102001 04 00	03	30157	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	11380	Voted	Plan	First	EST	4801
					Vr. Total			103945					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	59		270102001 04 00	01	650500	Voted	Plan	First	EST	4801
						270102001 04 00	03	349747	Voted	Plan	First	EST	4801
						270102001 04 00	06	3000	Voted	Plan	First	EST	4801
						270102001 04 00	55	38920	Voted	Plan	First	EST	4801
					Vr. Total			1042167					
				6		270102001 04 00	01	66000	Voted	Plan	First	EST	4802
						270102001 04 00	03	34980	Voted	Plan	First	EST	4802
						270102001 04 00	06	5508	Voted	Plan	First	EST	4802
						270102001 04 00	55	13200	Voted	Plan	First	EST	4802
					Vr. Total			119688					
				60		270102001 04 00	01	1504658	Voted	Plan	First	EST	4801
						270102001 04 00	03	802367	Voted	Plan	First	EST	4801
						270102001 04 00	06	7940	Voted	Plan	First	EST	4801
						270102001 04 00	55	86210	Voted	Plan	First	EST	4801
					Vr. Total			2401175					
				61		270102001 03 00	01	139100	Voted	Plan	First	EST	4801
						270102001 03 00	03	73723	Voted	Plan	First	EST	4801
						270102001 03 00	55	14560	Voted	Plan	First	EST	4801
					Vr. Total			227383					
				62		270102001 03 00	01	40400	Voted	Plan	First	EST	4801
						270102001 03 00	03	21412	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801
						270102001 03 00	55	3340	Voted	Plan	First	EST	4801
					Vr. Total			65212					
				63		270102001 03 00	01	71200	Voted	Plan	First	EST	4801
						270102001 03 00	03	37736	Voted	Plan	First	EST	4801
						270102001 03 00	55	3340	Voted	Plan	First	EST	4801
					Vr. Total			112276					
				64		270102001 03 00	01	134500	Voted	Plan	First	EST	4803
						270102001 03 00	03	71285	Voted	Plan	First	EST	4803
					Vr. Total			205785					
				65		270102001 03 00	01	418600	Voted	Plan	First	EST	4803
						270102001 03 00	03	221858	Voted	Plan	First	EST	4803
						270102001 03 00	55	29760	Voted	Plan	First	EST	4803
					Vr. Total			670218					
				66		270102001 03 00	01	40400	Voted	Plan	First	EST	4803
						270102001 03 00	03	21412	Voted	Plan	First	EST	4803
						270102001 03 00	06	60	Voted	Plan	First	EST	4803
						270102001 03 00	55	3340	Voted	Plan	First	EST	4803
					Vr. Total			65212					
				67		270102001 03 00	01	490900	Voted	Plan	First	EST	4803
						270102001 03 00	03	260177	Voted	Plan	First	EST	4803
						270102001 03 00	06	1270	Voted	Plan	First	EST	4803
						270102001 03 00	55	38000	Voted	Plan	First	EST	4803
					Vr. Total			790347					
				68		270102001 04 00	01	311200	Voted	Plan	First	EST	4803
						270102001 04 00	03	164936	Voted	Plan	First	EST	4803
						270102001 04 00	06	40	Voted	Plan	First	EST	4803
						270102001 04 00	55	15540	Voted	Plan	First	EST	4803
					Vr. Total			491716					
				69		270102001 04 00	01	1022900	Voted	Plan	First	EST	4803
						270102001 04 00	03	542137	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANPUR NAGAR	69		270102001 04 00	06	3540	Voted	Plan	First	EST	4803
						270102001 04 00	55	76920	Voted	Plan	First	EST	4803
					Vr. Total			1645497					
				7		270102001 04 00	01	41100	Voted	Plan	First	EST	4802
						270102001 04 00	03	21783	Voted	Plan	First	EST	4802
						270102001 04 00	06	5508	Voted	Plan	First	EST	4802
						270102001 04 00	55	8220	Voted	Plan	First	EST	4802
					Vr. Total			76611					
				70		270102001 04 00	01	38700	Voted	Plan	First	EST	4803
						270102001 04 00	03	20511	Voted	Plan	First	EST	4803
						270102001 04 00	06	5508	Voted	Plan	First	EST	4803
						270102001 04 00	55	7740	Voted	Plan	First	EST	4803
					Vr. Total			72459					
				71		270102001 04 00	01	102700	Voted	Plan	First	EST	4801
						270102001 04 00	03	54431	Voted	Plan	First	EST	4801
						270102001 04 00	55	9560	Voted	Plan	First	EST	4801
					Vr. Total			166691					
				72		270102001 04 00	01	70600	Voted	Plan	First	EST	4801
						270102001 04 00	03	37418	Voted	Plan	First	EST	4801
						270102001 04 00	06	260	Voted	Plan	First	EST	4801
						270102001 04 00	55	3920	Voted	Plan	First	EST	4801
					Vr. Total			112198					
				73		270102001 04 00	01	1017100	Voted	Plan	First	EST	4801
						270102001 04 00	03	539063	Voted	Plan	First	EST	4801
						270102001 04 00	06	4180	Voted	Plan	First	EST	4801
						270102001 04 00	55	64380	Voted	Plan	First	EST	4801
					Vr. Total			1624723					
				74		270102001 04 00	01	74300	Voted	Plan	First	EST	4801
						270102001 04 00	03	39379	Voted	Plan	First	EST	4801
						270102001 04 00	06	5400	Voted	Plan	First	EST	4801
						270102001 04 00	55	14860	Voted	Plan	First	EST	4801
					Vr. Total			133939					
				8		270102001 04 00	01	1070100	Voted	Plan	First	EST	4802
						270102001 04 00	03	567153	Voted	Plan	First	EST	4802
						270102001 04 00	06	3080	Voted	Plan	First	EST	4802
						270102001 04 00	55	103980	Voted	Plan	First	EST	4802
					Vr. Total			1744313					
				9		270102001 04 00	01	181000	Voted	Plan	First	EST	4802
						270102001 04 00	03	95930	Voted	Plan	First	EST	4802
						270102001 04 00	06	760	Voted	Plan	First	EST	4802
						270102001 04 00	55	15460	Voted	Plan	First	EST	4802
					Vr. Total			293150					
					Tot KANPUR NAGAR :			60657655					
			KANSHIRAM NAGAR	1		270102001 04 00	01	2497100	Voted	Plan	First	EST	4802
						270102001 04 00	03	1323463	Voted	Plan	First	EST	4802
						270102001 04 00	55	74880	Voted	Plan	First	EST	4802
					Vr. Total			3895443					
				2		270102001 04 00	01	1562100	Voted	Plan	First	EST	4802
						270102001 04 00	03	827913	Voted	Plan	First	EST	4802
						270102001 04 00	06	9660	Voted	Plan	First	EST	4802
						270102001 04 00	55	53190	Voted	Plan	First	EST	4802
					Vr. Total			2452863					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KANSHIRAM NAGAR	3		270102001 04 00	01	505800	Voted	Plan	First	EST	4802
						270102001 04 00	03	268074	Voted	Plan	First	EST	4802
						270102001 04 00	55	14750	Voted	Plan	First	EST	4802
					Vr. Total			788624					
				4		270102001 04 00	01	1107500	Voted	Plan	First	EST	4802
						270102001 04 00	03	586975	Voted	Plan	First	EST	4802
						270102001 04 00	06	6700	Voted	Plan	First	EST	4802
						270102001 04 00	55	38880	Voted	Plan	First	EST	4802
					Vr. Total			1740055					
				5		270102001 04 00	01	1362200	Voted	Plan	First	EST	4802
						270102001 04 00	03	721966	Voted	Plan	First	EST	4802
						270102001 04 00	06	5220	Voted	Plan	First	EST	4802
						270102001 04 00	55	46900	Voted	Plan	First	EST	4802
					Vr. Total			2136286					
				6		270102001 04 00	01	2130100	Voted	Plan	First	EST	4802
						270102001 04 00	03	1128953	Voted	Plan	First	EST	4802
						270102001 04 00	06	16448	Voted	Plan	First	EST	4802
						270102001 04 00	55	72110	Voted	Plan	First	EST	4802
					Vr. Total			3347611					
					Tot KANSHIRAM NAGA			14360882					
			KAUSHAMBI	1		270102001 04 00	01	1043600	Voted	Plan	First	EST	4801
						270102001 04 00	03	553108	Voted	Plan	First	EST	4801
						270102001 04 00	06	4900	Voted	Plan	First	EST	4801
						270102001 04 00	55	44760	Voted	Plan	First	EST	4801
					Vr. Total			1646368					
				2		270102001 04 00	01	1924500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1018183	Voted	Plan	First	EST	4801
						270102001 04 00	06	8740	Voted	Plan	First	EST	4801
						270102001 04 00	55	59260	Voted	Plan	First	EST	4801
					Vr. Total			3010683					
				3		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2484	Voted	Plan	First	EST	4801
						270102001 04 00	55	6570	Voted	Plan	First	EST	4801
					Vr. Total			66582					
					Tot KAUSHAMBI :			4723633					
			KHERI	1		270102001 03 00	01	229600	Voted	Plan	First	EST	4801
						270102001 03 00	03	121688	Voted	Plan	First	EST	4801
						270102001 03 00	06	440	Voted	Plan	First	EST	4801
						270102001 03 00	55	3490	Voted	Plan	First	EST	4801
					Vr. Total			355218					
				10		270102001 04 00	01	35400	Voted	Plan	First	EST	4801
						270102001 04 00	03	18762	Voted	Plan	First	EST	4801
					Vr. Total			54162					
				11		270102001 04 00	01	1224100	Voted	Plan	First	EST	4801
						270102001 04 00	03	648773	Voted	Plan	First	EST	4801
						270102001 04 00	06	4380	Voted	Plan	First	EST	4801
						270102001 04 00	55	45220	Voted	Plan	First	EST	4801
					Vr. Total			1922473					
				12		270102001 04 00	01	2197800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1164834	Voted	Plan	First	EST	4801
						270102001 04 00	06	13520	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KHERI	12		270102001 04 00	55	90780	Voted	Plan	First	EST	4801
					Vr. Total			3466934					
				13		270102001 04 00	01	156000	Voted	Plan	First	EST	4801
						270102001 04 00	03	82680	Voted	Plan	First	EST	4801
						270102001 04 00	55	4020	Voted	Plan	First	EST	4801
					Vr. Total			242700					
				14		270102001 04 00	01	3955297	Voted	Plan	First	EST	4801
						270102001 04 00	03	2096307	Voted	Plan	First	EST	4801
						270102001 04 00	55	104300	Voted	Plan	First	EST	4801
					Vr. Total			6155904					
				15		270102001 04 00	01	18000	Voted	Plan	First	EST	4801
						270102001 04 00	03	9540	Voted	Plan	First	EST	4801
						270102001 04 00	55	1100	Voted	Plan	First	EST	4801
					Vr. Total			28640					
				16		270102001 04 00	01	3561600	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1887595	Voted	Plan	Second	EST	4801
						270102001 04 00	06	24540	Voted	Plan	Second	EST	4801
					Vr. Total			5473735					
				17		270102001 04 00	01	45949	Voted	Plan	Second	EST	4801
						270102001 04 00	03	19875	Voted	Plan	Second	EST	4801
						270102001 04 00	06	240	Voted	Plan	Second	EST	4801
					Vr. Total			66064					
				18		270102001 04 00	01	205178	Voted	Plan	Second	EST	4801
						270102001 04 00	03	104357	Voted	Plan	Second	EST	4801
						270102001 04 00	06	200	Voted	Plan	Second	EST	4801
					Vr. Total			309735					
				19		270102001 04 00	01	1279400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	678082	Voted	Plan	Second	EST	4801
						270102001 04 00	06	10148	Voted	Plan	Second	EST	4801
					Vr. Total			1967630					
				2		270102001 03 00	01	178700	Voted	Plan	First	EST	4801
						270102001 03 00	03	94711	Voted	Plan	First	EST	4801
						270102001 03 00	55	5340	Voted	Plan	First	EST	4801
					Vr. Total			278751					
				3		270102001 04 00	01	466000	Voted	Plan	First	EST	4801
						270102001 04 00	03	246980	Voted	Plan	First	EST	4801
						270102001 04 00	06	5808	Voted	Plan	First	EST	4801
						270102001 04 00	55	13460	Voted	Plan	First	EST	4801
					Vr. Total			732248					
				4		270102001 04 00	01	1411500	Voted	Plan	First	EST	4801
						270102001 04 00	03	748095	Voted	Plan	First	EST	4801
						270102001 04 00	06	12580	Voted	Plan	First	EST	4801
						270102001 04 00	55	21100	Voted	Plan	First	EST	4801
					Vr. Total			2193275					
				5		270102001 04 00	01	47600	Voted	Plan	First	EST	4801
						270102001 04 00	03	25228	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
					Vr. Total			73528					
				6		270102001 04 00	01	61900	Voted	Plan	First	EST	4801
						270102001 04 00	03	32807	Voted	Plan	First	EST	4801
						270102001 04 00	55	2860	Voted	Plan	First	EST	4801
					Vr. Total			97567					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	KHERI	7		270102001 04 00	01	1372500	Voted	Plan	First	EST	4801
						270102001 04 00	03	727425	Voted	Plan	First	EST	4801
						270102001 04 00	06	3420	Voted	Plan	First	EST	4801
						270102001 04 00	55	43310	Voted	Plan	First	EST	4801
					Vr. Total			2146655					
				8		270102001 04 00	01	2351340	Voted	Plan	First	EST	4801
						270102001 04 00	03	1264622	Voted	Plan	First	EST	4801
						270102001 04 00	06	15440	Voted	Plan	First	EST	4801
						270102001 04 00	55	82440	Voted	Plan	First	EST	4801
					Vr. Total			3713842					
				9		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
					Vr. Total			63988					
					Tot KHERI :			29343049					
			LALITPUR	1		270102001 04 00	01	630400	Voted	Plan	First	EST	4801
						270102001 04 00	03	338352	Voted	Plan	First	EST	4801
						270102001 04 00	06	1530	Voted	Plan	First	EST	4801
						270102001 04 00	55	20440	Voted	Plan	First	EST	4801
					Vr. Total			990722					
				10		270102001 04 00	01	987000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	523110	Voted	Plan	Second	EST	4801
						270102001 04 00	06	10588	Voted	Plan	Second	EST	4801
						270102001 04 00	55	35720	Voted	Plan	Second	EST	4801
					Vr. Total			1556418					
				2		270102001 04 00	01	1777100	Voted	Plan	First	EST	4801
						270102001 04 00	03	941863	Voted	Plan	First	EST	4801
						270102001 04 00	06	13904	Voted	Plan	First	EST	4801
						270102001 04 00	55	54480	Voted	Plan	First	EST	4801
					Vr. Total			2787347					
				3		270102001 04 00	01	967500	Voted	Plan	First	EST	4801
						270102001 04 00	03	512775	Voted	Plan	First	EST	4801
						270102001 04 00	06	3740	Voted	Plan	First	EST	4801
						270102001 04 00	55	21600	Voted	Plan	First	EST	4801
					Vr. Total			1505615					
				4		270102001 04 00	01	1398500	Voted	Plan	First	EST	4801
						270102001 04 00	03	741205	Voted	Plan	First	EST	4801
						270102001 04 00	06	8620	Voted	Plan	First	EST	4801
						270102001 04 00	55	44640	Voted	Plan	First	EST	4801
					Vr. Total			2192965					
				5		270102001 04 00	01	1274600	Voted	Plan	First	EST	4801
						270102001 04 00	03	675538	Voted	Plan	First	EST	4801
						270102001 04 00	06	7368	Voted	Plan	First	EST	4801
						270102001 04 00	55	46450	Voted	Plan	First	EST	4801
					Vr. Total			2003956					
				6		270102001 04 00	01	1346000	Voted	Plan	First	EST	4801
						270102001 04 00	03	713380	Voted	Plan	First	EST	4801
						270102001 04 00	06	7680	Voted	Plan	First	EST	4801
						270102001 04 00	55	43110	Voted	Plan	First	EST	4801
					Vr. Total			2110170					
				7		270102001 03 00	01	174000	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LALITPUR	7		270102001 03 00	03	92220	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	4560	Voted	Plan	First	EST	4801
					Vr. Total			271020					
				8		270102001 03 00	01	74900	Voted	Plan	First	EST	4801
						270102001 03 00	03	39697	Voted	Plan	First	EST	4801
						270102001 03 00	55	3860	Voted	Plan	First	EST	4801
					Vr. Total			118457					
				9		270102001 04 00	01	519400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	275282	Voted	Plan	Second	EST	4801
						270102001 04 00	06	1900	Voted	Plan	Second	EST	4801
						270102001 04 00	55	10640	Voted	Plan	Second	EST	4801
					Vr. Total			807222					
					Tot LALITPUR :			14343892					
			LUCKNOW	1		270102001 03 00	01	606700	Voted	Plan	First	EST	4802
						270102001 03 00	03	321551	Voted	Plan	First	EST	4802
						270102001 03 00	06	1040	Voted	Plan	First	EST	4802
						270102001 03 00	55	28140	Voted	Plan	First	EST	4802
					Vr. Total			957431					
				10		270102001 03 00	01	431400	Voted	Plan	First	EST	4803
						270102001 03 00	03	228642	Voted	Plan	First	EST	4803
						270102001 03 00	06	40	Voted	Plan	First	EST	4803
						270102001 03 00	55	37940	Voted	Plan	First	EST	4803
					Vr. Total			698022					
				11		270102001 04 00	01	1062994	Voted	Plan	First	EST	4803
						270102001 04 00	03	571273	Voted	Plan	First	EST	4803
						270102001 04 00	06	3170	Voted	Plan	First	EST	4803
						270102001 04 00	55	59780	Voted	Plan	First	EST	4803
					Vr. Total			1697217					
				12		270102001 04 00	01	2396000	Voted	Plan	First	EST	4803
						270102001 04 00	03	1269880	Voted	Plan	First	EST	4803
						270102001 04 00	06	22248	Voted	Plan	First	EST	4803
						270102001 04 00	55	149120	Voted	Plan	First	EST	4803
					Vr. Total			3837248					
				13		270102001 03 00	01	1303200	Voted	Plan	First	EST	4801
						270102001 03 00	03	690696	Voted	Plan	First	EST	4801
						270102001 03 00	06	3720	Voted	Plan	First	EST	4801
						270102001 03 00	55	94860	Voted	Plan	First	EST	4801
					Vr. Total			2092476					
				14		270102001 03 00	01	460100	Voted	Plan	First	EST	4801
						270102001 03 00	03	243853	Voted	Plan	First	EST	4801
						270102001 03 00	06	1060	Voted	Plan	First	EST	4801
						270102001 03 00	55	42320	Voted	Plan	First	EST	4801
					Vr. Total			747333					
				15		270102001 04 00	01	3887662	Voted	Plan	First	EST	4801
						270102001 04 00	03	2058944	Voted	Plan	First	EST	4801
						270102001 04 00	06	16310	Voted	Plan	First	EST	4801
						270102001 04 00	55	254020	Voted	Plan	First	EST	4801
					Vr. Total			6216936					
				16		270102001 04 00	01	6299160	Voted	Plan	First	EST	4801
						270102001 04 00	03	3340325	Voted	Plan	First	EST	4801
						270102001 04 00	06	32508	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	16		270102001 04 00	55	405320	Voted	Plan	First	EST	4801
					Vr. Total			10077313					
				17		270102001 03 00	01	777400	Voted	Plan	First	EST	4806
						270102001 03 00	03	412022	Voted	Plan	First	EST	4806
						270102001 03 00	06	1740	Voted	Plan	First	EST	4806
						270102001 03 00	55	63300	Voted	Plan	First	EST	4806
					Vr. Total			1254462					
				18		270102001 03 00	01	303100	Voted	Plan	First	EST	4806
						270102001 03 00	03	160643	Voted	Plan	First	EST	4806
						270102001 03 00	06	60	Voted	Plan	First	EST	4806
						270102001 03 00	55	21900	Voted	Plan	First	EST	4806
					Vr. Total			485703					
				19		270102001 04 00	01	3901900	Voted	Plan	First	EST	4806
						270102001 04 00	03	2068007	Voted	Plan	First	EST	4806
						270102001 04 00	06	24797	Voted	Plan	First	EST	4806
						270102001 04 00	55	199720	Voted	Plan	First	EST	4806
					Vr. Total			6194424					
				2		270102001 03 00	01	498100	Voted	Plan	First	EST	4802
						270102001 03 00	03	263993	Voted	Plan	First	EST	4802
						270102001 03 00	06	1000	Voted	Plan	First	EST	4802
						270102001 03 00	55	39540	Voted	Plan	First	EST	4802
					Vr. Total			802633					
				20		270102001 04 00	01	8089600	Voted	Plan	First	EST	4806
						270102001 04 00	03	4287488	Voted	Plan	First	EST	4806
						270102001 04 00	06	40910	Voted	Plan	First	EST	4806
						270102001 04 00	55	405750	Voted	Plan	First	EST	4806
					Vr. Total			12823748					
				21		270102001 03 00	01	323400	Voted	Plan	First	EST	4806
						270102001 03 00	03	171402	Voted	Plan	First	EST	4806
						270102001 03 00	06	1440	Voted	Plan	First	EST	4806
						270102001 03 00	55	17740	Voted	Plan	First	EST	4806
					Vr. Total			513982					
				22		270102001 03 00	01	475100	Voted	Plan	First	EST	4806
						270102001 03 00	03	251803	Voted	Plan	First	EST	4806
						270102001 03 00	55	28900	Voted	Plan	First	EST	4806
					Vr. Total			755803					
				23		270102001 04 00	01	865100	Voted	Plan	First	EST	4805
						270102001 04 00	03	458503	Voted	Plan	First	EST	4805
						270102001 04 00	06	3610	Voted	Plan	First	EST	4805
						270102001 04 00	55	64400	Voted	Plan	First	EST	4805
					Vr. Total			1391613					
				24		270102001 03 00	01	1172925	Voted	Plan	First	EST	4805
						270102001 03 00	03	622326	Voted	Plan	First	EST	4805
						270102001 03 00	06	2860	Voted	Plan	First	EST	4805
						270102001 03 00	55	95360	Voted	Plan	First	EST	4805
					Vr. Total			1893471					
				25		270102001 03 00	01	481200	Voted	Plan	First	EST	4805
						270102001 03 00	03	255036	Voted	Plan	First	EST	4805
						270102001 03 00	06	460	Voted	Plan	First	EST	4805
						270102001 03 00	55	36520	Voted	Plan	First	EST	4805
					Vr. Total			773216					
				26		270102001 03 00	01	406900	Voted	Plan	First	EST	4805

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	26		270102001 03 00	03	215657	Voted	Plan	First	EST	4805
						270102001 03 00	55	36780	Voted	Plan	First	EST	4805
					Vr. Total			659337					
				27		270102001 04 00	01	506800	Voted	Plan	First	EST	4805
						270102001 04 00	03	268604	Voted	Plan	First	EST	4805
						270102001 04 00	06	1100	Voted	Plan	First	EST	4805
						270102001 04 00	55	37820	Voted	Plan	First	EST	4805
					Vr. Total			814324					
				28		270102001 03 00	01	389574	Voted	Plan	First	EST	4805
						270102001 03 00	03	206474	Voted	Plan	First	EST	4805
						270102001 03 00	06	300	Voted	Plan	First	EST	4805
						270102001 03 00	55	24912	Voted	Plan	First	EST	4805
					Vr. Total			621260					
				29		270102001 03 00	01	757200	Voted	Plan	First	EST	4805
						270102001 03 00	03	401581	Voted	Plan	First	EST	4805
						270102001 03 00	06	1220	Voted	Plan	First	EST	4805
						270102001 03 00	55	49460	Voted	Plan	First	EST	4805
					Vr. Total			1209461					
				3		270102001 04 00	01	2484800	Voted	Plan	First	EST	4802
						270102001 04 00	03	1316944	Voted	Plan	First	EST	4802
						270102001 04 00	06	13420	Voted	Plan	First	EST	4802
						270102001 04 00	55	157240	Voted	Plan	First	EST	4802
					Vr. Total			3972404					
				30		270102001 04 00	01	168600	Voted	Plan	First	EST	4805
						270102001 04 00	03	89358	Voted	Plan	First	EST	4805
						270102001 04 00	06	700	Voted	Plan	First	EST	4805
						270102001 04 00	55	15860	Voted	Plan	First	EST	4805
					Vr. Total			274518					
				31		270102001 04 00	01	581700	Voted	Plan	First	EST	4805
						270102001 04 00	03	308301	Voted	Plan	First	EST	4805
						270102001 04 00	06	200	Voted	Plan	First	EST	4805
						270102001 04 00	55	52980	Voted	Plan	First	EST	4805
					Vr. Total			943181					
				32		270102001 04 00	01	471000	Voted	Plan	First	EST	4805
						270102001 04 00	03	249630	Voted	Plan	First	EST	4805
						270102001 04 00	06	1280	Voted	Plan	First	EST	4805
						270102001 04 00	55	38940	Voted	Plan	First	EST	4805
					Vr. Total			760850					
				33		270102001 04 00	01	541700	Voted	Plan	First	EST	4805
						270102001 04 00	03	287101	Voted	Plan	First	EST	4805
						270102001 04 00	06	3460	Voted	Plan	First	EST	4805
						270102001 04 00	55	45000	Voted	Plan	First	EST	4805
					Vr. Total			877261					
				34		270102001 03 00	01	446100	Voted	Plan	First	EST	4805
						270102001 03 00	03	236433	Voted	Plan	First	EST	4805
						270102001 03 00	06	2540	Voted	Plan	First	EST	4805
						270102001 03 00	55	27520	Voted	Plan	First	EST	4805
					Vr. Total			712593					
				35		270102001 04 00	01	1790300	Voted	Plan	First	EST	4805
						270102001 04 00	03	955749	Voted	Plan	First	EST	4805
						270102001 04 00	06	12438	Voted	Plan	First	EST	4805
						270102001 04 00	55	122450	Voted	Plan	First	EST	4805

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	35	Vr. Total			2880937					
				36		270102001 04 00	01	228500	Voted	Plan	First	EST	4805
						270102001 04 00	03	122430	Voted	Plan	First	EST	4805
						270102001 04 00	06	260	Voted	Plan	First	EST	4805
						270102001 04 00	55	17900	Voted	Plan	First	EST	4805
					Vr. Total			369090					
				37		270102001 04 00	01	528500	Voted	Plan	First	EST	4805
						270102001 04 00	03	281165	Voted	Plan	First	EST	4805
						270102001 04 00	06	460	Voted	Plan	First	EST	4805
						270102001 04 00	55	44760	Voted	Plan	First	EST	4805
					Vr. Total			854885					
				38		270102001 03 00	01	546500	Voted	Plan	First	EST	4805
						270102001 03 00	03	289645	Voted	Plan	First	EST	4805
						270102001 03 00	06	1310	Voted	Plan	First	EST	4805
						270102001 03 00	55	35500	Voted	Plan	First	EST	4805
					Vr. Total			872955					
				39		270102001 03 00	01	1456350	Voted	Plan	First	EST	4805
						270102001 03 00	03	771839	Voted	Plan	First	EST	4805
						270102001 03 00	06	3930	Voted	Plan	First	EST	4805
						270102001 03 00	55	127560	Voted	Plan	First	EST	4805
					Vr. Total			2359679					
				4		270102001 03 00	01	465300	Voted	Plan	First	EST	4802
						270102001 03 00	03	246238	Voted	Plan	First	EST	4802
						270102001 03 00	06	1140	Voted	Plan	First	EST	4802
						270102001 03 00	55	24840	Voted	Plan	First	EST	4802
					Vr. Total			737518					
				40		270102001 04 00	01	1703500	Voted	Plan	First	EST	4805
						270102001 04 00	03	902855	Voted	Plan	First	EST	4805
						270102001 04 00	06	11408	Voted	Plan	First	EST	4805
						270102001 04 00	55	110440	Voted	Plan	First	EST	4805
					Vr. Total			2728203					
				41		270102001 04 00	01	1375700	Voted	Plan	First	EST	4805
						270102001 04 00	03	734686	Voted	Plan	First	EST	4805
						270102001 04 00	06	5550	Voted	Plan	First	EST	4805
						270102001 04 00	55	108020	Voted	Plan	First	EST	4805
					Vr. Total			2223956					
				42		270102001 04 00	01	2295010	Voted	Plan	First	EST	4805
						270102001 04 00	03	1216774	Voted	Plan	First	EST	4805
						270102001 04 00	06	10140	Voted	Plan	First	EST	4805
						270102001 04 00	55	170062	Voted	Plan	First	EST	4805
					Vr. Total			3691986					
				43		270102001 04 00	01	1968439	Voted	Plan	First	EST	4802
						270102001 04 00	03	1043273	Voted	Plan	First	EST	4802
						270102001 04 00	06	18356	Voted	Plan	First	EST	4802
						270102001 04 00	55	127265	Voted	Plan	First	EST	4802
					Vr. Total			3157333					
				44		270102001 04 00	01	5542900	Voted	Plan	First	EST	4802
						270102001 04 00	03	2937737	Voted	Plan	First	EST	4802
						270102001 04 00	06	9930	Voted	Plan	First	EST	4802
						270102001 04 00	55	421351	Voted	Plan	First	EST	4802
					Vr. Total			8911918					
				45		270102001 03 00	01	497100	Voted	Plan	First	EST	4807

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	45		270102001 03 00	03	263463	Voted	Plan	First	EST	4807
						270102001 03 00	06	1240	Voted	Plan	First	EST	4807
						270102001 03 00	55	37040	Voted	Plan	First	EST	4807
					Vr. Total			798843					
				46		270102001 03 00	01	398100	Voted	Plan	First	EST	4807
						270102001 03 00	03	210993	Voted	Plan	First	EST	4807
						270102001 03 00	55	29780	Voted	Plan	First	EST	4807
					Vr. Total			638873					
				47		270102001 03 00	01	320100	Voted	Plan	First	EST	4807
						270102001 03 00	03	169653	Voted	Plan	First	EST	4807
						270102001 03 00	06	240	Voted	Plan	First	EST	4807
						270102001 03 00	55	16940	Voted	Plan	First	EST	4807
					Vr. Total			506933					
				48		270102001 03 00	01	191500	Voted	Plan	First	EST	4807
						270102001 03 00	03	101495	Voted	Plan	First	EST	4807
						270102001 03 00	55	17120	Voted	Plan	First	EST	4807
					Vr. Total			310115					
				49		270102001 03 00	01	402200	Voted	Plan	First	EST	4807
						270102001 03 00	03	213166	Voted	Plan	First	EST	4807
						270102001 03 00	06	260	Voted	Plan	First	EST	4807
						270102001 03 00	55	36840	Voted	Plan	First	EST	4807
					Vr. Total			652466					
				5		270102001 03 00	01	697600	Voted	Plan	First	EST	4802
						270102001 03 00	03	371424	Voted	Plan	First	EST	4802
						270102001 03 00	06	1000	Voted	Plan	First	EST	4802
						270102001 03 00	55	64400	Voted	Plan	First	EST	4802
					Vr. Total			1134424					
				50		270102001 04 00	01	177300	Voted	Plan	First	EST	4807
						270102001 04 00	03	93969	Voted	Plan	First	EST	4807
						270102001 04 00	06	700	Voted	Plan	First	EST	4807
						270102001 04 00	55	10480	Voted	Plan	First	EST	4807
					Vr. Total			282449					
				51		270102001 04 00	01	200700	Voted	Plan	First	EST	4807
						270102001 04 00	03	106371	Voted	Plan	First	EST	4807
						270102001 04 00	06	1690	Voted	Plan	First	EST	4807
						270102001 04 00	55	6980	Voted	Plan	First	EST	4807
					Vr. Total			315741					
				52		270102001 03 00	01	413200	Voted	Plan	First	EST	4807
						270102001 03 00	03	218996	Voted	Plan	First	EST	4807
						270102001 03 00	06	130	Voted	Plan	First	EST	4807
						270102001 03 00	55	27160	Voted	Plan	First	EST	4807
					Vr. Total			659486					
				53		270102001 03 00	01	241900	Voted	Plan	First	EST	4807
						270102001 03 00	03	128207	Voted	Plan	First	EST	4807
						270102001 03 00	55	19340	Voted	Plan	First	EST	4807
					Vr. Total			389447					
				54		270102001 03 00	01	621100	Voted	Plan	First	EST	4807
						270102001 03 00	03	329183	Voted	Plan	First	EST	4807
						270102001 03 00	06	1160	Voted	Plan	First	EST	4807
						270102001 03 00	55	34540	Voted	Plan	First	EST	4807
					Vr. Total			985983					
				55		270102001 04 00	01	102300	Voted	Plan	First	EST	4807

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	55		270102001 04 00	03	54219	Voted	Plan	First	EST	4807
						270102001 04 00	55	8860	Voted	Plan	First	EST	4807
					Vr. Total			165379					
				56		270102001 04 00	01	121800	Voted	Plan	First	EST	4807
						270102001 04 00	03	64554	Voted	Plan	First	EST	4807
						270102001 04 00	55	11420	Voted	Plan	First	EST	4807
					Vr. Total			197774					
				57		270102001 04 00	01	995200	Voted	Plan	First	EST	4807
						270102001 04 00	03	527456	Voted	Plan	First	EST	4807
						270102001 04 00	06	3300	Voted	Plan	First	EST	4807
						270102001 04 00	55	70360	Voted	Plan	First	EST	4807
					Vr. Total			1596316					
				58		270102001 03 00	01	547600	Voted	Plan	First	EST	4807
						270102001 03 00	03	293249	Voted	Plan	First	EST	4807
						270102001 03 00	06	1860	Voted	Plan	First	EST	4807
						270102001 03 00	55	52980	Voted	Plan	First	EST	4807
					Vr. Total			895689					
				59		270102001 04 00	01	997900	Voted	Plan	First	EST	4807
						270102001 04 00	03	528887	Voted	Plan	First	EST	4807
						270102001 04 00	06	8258	Voted	Plan	First	EST	4807
						270102001 04 00	55	81060	Voted	Plan	First	EST	4807
					Vr. Total			1616105					
				6		270102001 04 00	01	3791300	Voted	Plan	First	EST	4802
						270102001 04 00	03	2009389	Voted	Plan	First	EST	4802
						270102001 04 00	06	25820	Voted	Plan	First	EST	4802
						270102001 04 00	55	274860	Voted	Plan	First	EST	4802
					Vr. Total			6101369					
				60		270102001 03 00	01	2054900	Voted	Plan	First	EST	4807
						270102001 03 00	03	1089097	Voted	Plan	First	EST	4807
						270102001 03 00	06	4030	Voted	Plan	First	EST	4807
						270102001 03 00	55	134420	Voted	Plan	First	EST	4807
					Vr. Total			3282447					
				61		270102001 04 00	01	2365300	Voted	Plan	First	EST	4807
						270102001 04 00	03	1253609	Voted	Plan	First	EST	4807
						270102001 04 00	06	6450	Voted	Plan	First	EST	4807
						270102001 04 00	55	143080	Voted	Plan	First	EST	4807
					Vr. Total			3768439					
				62		270102001 04 00	01	2464390	Voted	Plan	First	EST	4807
						270102001 04 00	03	1306127	Voted	Plan	First	EST	4807
						270102001 04 00	06	10028	Voted	Plan	First	EST	4807
						270102001 04 00	55	163488	Voted	Plan	First	EST	4807
					Vr. Total			3944033					
				63		270102001 04 00	01	465700	Voted	Plan	First	EST	4802
						270102001 04 00	03	246821	Voted	Plan	First	EST	4802
						270102001 04 00	55	28870	Voted	Plan	First	EST	4802
					Vr. Total			741391					
				64		270102001 04 00	01	1285216	Voted	Plan	First	EST	4802
						270102001 04 00	03	679893	Voted	Plan	First	EST	4802
						270102001 04 00	06	11028	Voted	Plan	First	EST	4802
						270102001 04 00	55	104450	Voted	Plan	First	EST	4802
					Vr. Total			2080587					
				65		270102001 04 00	01	523100	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	65		270102001 04 00	03	281218	Voted	Plan	First	EST	4803
						270102001 04 00	06	1920	Voted	Plan	First	EST	4803
						270102001 04 00	55	41080	Voted	Plan	First	EST	4803
					Vr. Total			847318					
				66		270102001 04 00	01	1347216	Voted	Plan	First	EST	4803
						270102001 04 00	03	714025	Voted	Plan	First	EST	4803
						270102001 04 00	06	13028	Voted	Plan	First	EST	4803
						270102001 04 00	55	99280	Voted	Plan	First	EST	4803
					Vr. Total			2173549					
				67		270102001 03 00	01	422900	Voted	Plan	First	EST	4803
						270102001 03 00	03	224137	Voted	Plan	First	EST	4803
						270102001 03 00	06	150	Voted	Plan	First	EST	4803
						270102001 03 00	55	37460	Voted	Plan	First	EST	4803
					Vr. Total			684647					
				68		270102001 03 00	01	866100	Voted	Plan	First	EST	4803
						270102001 03 00	03	459033	Voted	Plan	First	EST	4803
						270102001 03 00	06	320	Voted	Plan	First	EST	4803
						270102001 03 00	55	61360	Voted	Plan	First	EST	4803
					Vr. Total			1386813					
				69		270102001 04 00	01	798000	Voted	Plan	First	EST	4803
						270102001 04 00	03	422940	Voted	Plan	First	EST	4803
						270102001 04 00	06	3460	Voted	Plan	First	EST	4803
						270102001 04 00	55	52340	Voted	Plan	First	EST	4803
					Vr. Total			1276740					
				7		270102001 03 00	01	211900	Voted	Plan	First	EST	4803
						270102001 03 00	03	112307	Voted	Plan	First	EST	4803
						270102001 03 00	55	12900	Voted	Plan	First	EST	4803
					Vr. Total			337107					
				70		270102001 04 00	01	1463500	Voted	Plan	First	EST	4803
						270102001 04 00	03	775655	Voted	Plan	First	EST	4803
						270102001 04 00	06	5850	Voted	Plan	First	EST	4803
						270102001 04 00	55	94760	Voted	Plan	First	EST	4803
					Vr. Total			2339765					
				71		270102001 04 00	01	1951500	Voted	Plan	First	EST	4803
						270102001 04 00	03	1034295	Voted	Plan	First	EST	4803
						270102001 04 00	06	10298	Voted	Plan	First	EST	4803
						270102001 04 00	55	142710	Voted	Plan	First	EST	4803
					Vr. Total			3138803					
				72		270102001 04 00	01	3877436	Voted	Plan	First	EST	4803
						270102001 04 00	03	2061064	Voted	Plan	First	EST	4803
						270102001 04 00	06	20938	Voted	Plan	First	EST	4803
						270102001 04 00	55	254740	Voted	Plan	First	EST	4803
					Vr. Total			6214178					
				73		270102001 04 00	01	1087700	Voted	Plan	First	EST	4805
						270102001 04 00	03	576481	Voted	Plan	First	EST	4805
						270102001 04 00	06	1960	Voted	Plan	First	EST	4805
						270102001 04 00	55	75940	Voted	Plan	First	EST	4805
					Vr. Total			1742081					
				74		270102001 03 00	01	1219100	Voted	Plan	First	EST	4805
						270102001 03 00	03	646123	Voted	Plan	First	EST	4805
						270102001 03 00	06	2620	Voted	Plan	First	EST	4805
						270102001 03 00	55	91180	Voted	Plan	First	EST	4805

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW	74	Vr. Total			1959023					
				75		270102001 03 00	01	547300	Voted	Plan	First	EST	4805
						270102001 03 00	03	290069	Voted	Plan	First	EST	4805
						270102001 03 00	55	44540	Voted	Plan	First	EST	4805
					Vr. Total			881909					
				76		270102001 04 00	01	414400	Voted	Plan	First	EST	4805
						270102001 04 00	03	219632	Voted	Plan	First	EST	4805
						270102001 04 00	06	520	Voted	Plan	First	EST	4805
						270102001 04 00	55	21360	Voted	Plan	First	EST	4805
					Vr. Total			655912					
				77		270102001 04 00	01	1016600	Voted	Plan	First	EST	4805
						270102001 04 00	03	566358	Voted	Plan	First	EST	4805
						270102001 04 00	06	2170	Voted	Plan	First	EST	4805
						270102001 04 00	55	82020	Voted	Plan	First	EST	4805
					Vr. Total			1667148					
				78		270102001 04 00	01	507300	Voted	Plan	First	EST	4805
						270102001 04 00	03	268869	Voted	Plan	First	EST	4805
						270102001 04 00	06	1400	Voted	Plan	First	EST	4805
						270102001 04 00	55	24720	Voted	Plan	First	EST	4805
					Vr. Total			802289					
				79		270102001 04 00	01	667100	Voted	Plan	First	EST	4805
						270102001 04 00	03	353563	Voted	Plan	First	EST	4805
						270102001 04 00	06	450	Voted	Plan	First	EST	4805
						270102001 04 00	55	37540	Voted	Plan	First	EST	4805
					Vr. Total			1058653					
				8		270102001 03 00	01	408600	Voted	Plan	First	EST	4803
						270102001 03 00	03	216558	Voted	Plan	First	EST	4803
						270102001 03 00	06	1000	Voted	Plan	First	EST	4803
						270102001 03 00	55	36500	Voted	Plan	First	EST	4803
					Vr. Total			662658					
				80		270102001 04 00	01	446900	Voted	Plan	First	EST	4805
						270102001 04 00	03	236857	Voted	Plan	First	EST	4805
						270102001 04 00	06	260	Voted	Plan	First	EST	4805
						270102001 04 00	55	37620	Voted	Plan	First	EST	4805
					Vr. Total			721637					
				81		270102001 04 00	01	2608300	Voted	Plan	First	EST	4802
						270102001 04 00	03	1383459	Voted	Plan	First	EST	4802
						270102001 04 00	06	16074	Voted	Plan	First	EST	4802
						270102001 04 00	55	174870	Voted	Plan	First	EST	4802
					Vr. Total			4182703					
				82		270102001 04 00	01	1712681	Voted	Plan	First	EST	4802
						270102001 04 00	03	907721	Voted	Plan	First	EST	4802
						270102001 04 00	06	9351	Voted	Plan	First	EST	4802
						270102001 04 00	55	107580	Voted	Plan	First	EST	4802
					Vr. Total			2737333					
				9		270102001 03 00	01	268200	Voted	Plan	First	EST	4803
						270102001 03 00	03	142146	Voted	Plan	First	EST	4803
						270102001 03 00	55	24860	Voted	Plan	First	EST	4803
					Vr. Total			435206					
					Tot LUCKNOW :			159816441					
			LUCKNOW-2	1		270102001 03 00	01	1051700	Voted	Plan	First	EST	4804
						270102001 03 00	03	557401	Voted	Plan	First	EST	4804

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW-2	1		270102001 03 00	06	1920	Voted	Plan	First	EST	4804
						270102001 03 00	55	49300	Voted	Plan	First	EST	4804
					Vr. Total			1660321					
				10		270102001 03 00	01	6676275	Voted	Plan	First	EST	4804
						270102001 03 00	03	3544072	Voted	Plan	First	EST	4804
						270102001 03 00	06	1000	Voted	Plan	First	EST	4804
						270102001 03 00	55	414980	Voted	Plan	First	EST	4804
					Vr. Total			10636327					
				11		270102001 03 00	01	2447550	Voted	Plan	First	EST	4804
						270102001 03 00	03	1305523	Voted	Plan	First	EST	4804
						270102001 03 00	55	161360	Voted	Plan	First	EST	4804
					Vr. Total			3914433					
				12		270102001 03 00	01	172200	Voted	Plan	First	EST	3065
						270102001 03 00	03	91266	Voted	Plan	First	EST	3065
						270102001 03 00	55	16400	Voted	Plan	First	EST	3065
					Vr. Total			279866					
				13		270102001 03 00	01	1405442	Voted	Plan	First	EST	4808
						270102001 03 00	03	744885	Voted	Plan	First	EST	4808
						270102001 03 00	06	1450	Voted	Plan	First	EST	4808
						270102001 03 00	55	100720	Voted	Plan	First	EST	4808
					Vr. Total			2252497					
				14		270102001 03 00	01	1260166	Voted	Plan	First	EST	4808
						270102001 03 00	03	667886	Voted	Plan	First	EST	4808
						270102001 03 00	06	50	Voted	Plan	First	EST	4808
						270102001 03 00	55	98140	Voted	Plan	First	EST	4808
					Vr. Total			2026242					
				15		270102001 03 00	01	188550	Voted	Plan	Second	EST	4804
						270102001 03 00	03	99932	Voted	Plan	Second	EST	4804
						270102001 03 00	55	19340	Voted	Plan	Second	EST	4804
					Vr. Total			307822					
				2		270102001 03 00	01	3328100	Voted	Plan	First	EST	4804
						270102001 03 00	03	1763893	Voted	Plan	First	EST	4804
						270102001 03 00	06	1000	Voted	Plan	First	EST	4804
						270102001 03 00	55	291080	Voted	Plan	First	EST	4804
					Vr. Total			5384073					
				3		270102001 03 00	01	1311800	Voted	Plan	First	EST	4804
						270102001 03 00	03	699494	Voted	Plan	First	EST	4804
						270102001 03 00	55	89800	Voted	Plan	First	EST	4804
					Vr. Total			2101094					
				4		270102001 03 00	01	2199074	Voted	Plan	First	EST	4804
						270102001 03 00	03	1165509	Voted	Plan	First	EST	4804
						270102001 03 00	06	4226	Voted	Plan	First	EST	4804
						270102001 03 00	55	104360	Voted	Plan	First	EST	4804
					Vr. Total			3473169					
				5		270102001 03 00	01	6467994	Voted	Plan	First	EST	4804
						270102001 03 00	03	3448587	Voted	Plan	First	EST	4804
						270102001 03 00	06	8600	Voted	Plan	First	EST	4804
						270102001 03 00	55	487540	Voted	Plan	First	EST	4804
					Vr. Total			10412721					
				6		270102001 03 00	01	815700	Voted	Plan	First	EST	4804
						270102001 03 00	03	432321	Voted	Plan	First	EST	4804
						270102001 03 00	06	2100	Voted	Plan	First	EST	4804

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	LUCKNOW-2	6		270102001 03 00	55	55880	Voted	Plan	First	EST	4804
					Vr. Total			1306001					
				7		270102001 03 00	01	1310300	Voted	Plan	First	EST	4804
						270102001 03 00	03	694459	Voted	Plan	First	EST	4804
						270102001 03 00	06	60	Voted	Plan	First	EST	4804
						270102001 03 00	55	82792	Voted	Plan	First	EST	4804
					Vr. Total			2087611					
				8		270102001 03 00	01	515800	Voted	Plan	First	EST	4804
						270102001 03 00	03	273374	Voted	Plan	First	EST	4804
						270102001 03 00	06	740	Voted	Plan	First	EST	4804
						270102001 03 00	55	50080	Voted	Plan	First	EST	4804
					Vr. Total			839994					
				9		270102001 03 00	01	10844597	Voted	Plan	First	EST	4804
						270102001 03 00	03	5758341	Voted	Plan	First	EST	4804
						270102001 03 00	55	778320	Voted	Plan	First	EST	4804
					Vr. Total			17381258					
					Tot LUCKNOW-2 :			64063429					
			MAHARAJGANJ	1		270102001 04 00	01	1420700	Voted	Plan	First	EST	4801
						270102001 04 00	03	752971	Voted	Plan	First	EST	4801
						270102001 04 00	06	9928	Voted	Plan	First	EST	4801
						270102001 04 00	55	49800	Voted	Plan	First	EST	4801
					Vr. Total			2233399					
				2		270102001 04 00	01	1699300	Voted	Plan	First	EST	4801
						270102001 04 00	03	900629	Voted	Plan	First	EST	4801
						270102001 04 00	06	11822	Voted	Plan	First	EST	4801
						270102001 04 00	55	64900	Voted	Plan	First	EST	4801
					Vr. Total			2676651					
				3		270102001 04 00	01	1236400	Voted	Plan	First	EST	4801
						270102001 04 00	03	655292	Voted	Plan	First	EST	4801
						270102001 04 00	06	4644	Voted	Plan	First	EST	4801
						270102001 04 00	55	68660	Voted	Plan	First	EST	4801
					Vr. Total			1964996					
				4		270102001 04 00	01	3457919	Voted	Plan	First	EST	4801
						270102001 04 00	03	1832697	Voted	Plan	First	EST	4801
						270102001 04 00	06	8458	Voted	Plan	First	EST	4801
						270102001 04 00	55	175960	Voted	Plan	First	EST	4801
					Vr. Total			5475034					
				5		270102001 04 00	01	2111743	Voted	Plan	First	EST	4801
						270102001 04 00	03	1119223	Voted	Plan	First	EST	4801
						270102001 04 00	06	48	Voted	Plan	First	EST	4801
						270102001 04 00	55	67770	Voted	Plan	First	EST	4801
					Vr. Total			3298784					
				6		270102001 04 00	01	1163300	Voted	Plan	First	EST	4801
						270102001 04 00	03	618139	Voted	Plan	First	EST	4801
						270102001 04 00	06	3446	Voted	Plan	First	EST	4801
						270102001 04 00	55	20930	Voted	Plan	First	EST	4801
					Vr. Total			1805815					
				7		270102001 04 00	01	2736090	Voted	Plan	First	EST	4801
						270102001 04 00	03	1450128	Voted	Plan	First	EST	4801
						270102001 04 00	06	14786	Voted	Plan	First	EST	4801
						270102001 04 00	55	94710	Voted	Plan	First	EST	4801
					Vr. Total			4295714					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MAHARAJGANJ	Tot MAHARAJGANJ :				21750393					
			MAHOBA	1		270102001 03 00	01	326700	Voted	Plan	First	EST	4801
						270102001 03 00	03	173151	Voted	Plan	First	EST	4801
						270102001 03 00	06	80	Voted	Plan	First	EST	4801
				Vr. Total				499931					
				10		270102001 04 00	01	616800	Voted	Plan	First	EST	4801
						270102001 04 00	03	326586	Voted	Plan	First	EST	4801
						270102001 04 00	06	920	Voted	Plan	First	EST	4801
						270102001 04 00	55	26450	Voted	Plan	First	EST	4801
				Vr. Total				970756					
				11		270102001 04 00	01	1132500	Voted	Plan	First	EST	4801
						270102001 04 00	03	600225	Voted	Plan	First	EST	4801
						270102001 04 00	06	7990	Voted	Plan	First	EST	4801
						270102001 04 00	55	50430	Voted	Plan	First	EST	4801
				Vr. Total				1791145					
				12		270102001 04 00	01	337308	Voted	Plan	First	EST	4801
						270102001 04 00	03	175324	Voted	Plan	First	EST	4801
						270102001 04 00	06	1280	Voted	Plan	First	EST	4801
						270102001 04 00	55	17390	Voted	Plan	First	EST	4801
				Vr. Total				531302					
				2		270102001 03 00	01	327400	Voted	Plan	First	EST	4801
						270102001 03 00	03	173522	Voted	Plan	First	EST	4801
						270102001 03 00	06	240	Voted	Plan	First	EST	4801
						270102001 03 00	55	8930	Voted	Plan	First	EST	4801
				Vr. Total				510092					
				3		270102001 03 00	01	564400	Voted	Plan	First	EST	4801
						270102001 03 00	03	299132	Voted	Plan	First	EST	4801
						270102001 03 00	06	180	Voted	Plan	First	EST	4801
						270102001 03 00	55	11630	Voted	Plan	First	EST	4801
				Vr. Total				875342					
				4		270102001 03 00	01	382700	Voted	Plan	First	EST	4801
						270102001 03 00	03	202831	Voted	Plan	First	EST	4801
						270102001 03 00	55	14310	Voted	Plan	First	EST	4801
				Vr. Total				599841					
				5		270102001 04 00	01	755500	Voted	Plan	First	EST	4801
						270102001 04 00	03	400415	Voted	Plan	First	EST	4801
						270102001 04 00	06	6948	Voted	Plan	First	EST	4801
						270102001 04 00	55	15190	Voted	Plan	First	EST	4801
				Vr. Total				1178053					
				6		270102001 04 00	01	1905400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1009862	Voted	Plan	First	EST	4801
						270102001 04 00	06	10960	Voted	Plan	First	EST	4801
						270102001 04 00	55	41490	Voted	Plan	First	EST	4801
				Vr. Total				2967712					
				7		270102001 04 00	01	3209208	Voted	Plan	First	EST	4801
						270102001 04 00	03	1697961	Voted	Plan	First	EST	4801
						270102001 04 00	06	19270	Voted	Plan	First	EST	4801
						270102001 04 00	55	97360	Voted	Plan	First	EST	4801
				Vr. Total				5023799					
				8		270102001 04 00	01	1625324	Voted	Plan	First	EST	4801
						270102001 04 00	03	861369	Voted	Plan	First	EST	4801
						270102001 04 00	06	4498	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MAHOBA	8		270102001 04 00	55	42790	Voted	Plan	First	EST	4801
				Vr. Total				2533981					
				9		270102001 04 00	01	793400	Voted	Plan	First	EST	4801
						270102001 04 00	03	420290	Voted	Plan	First	EST	4801
						270102001 04 00	06	4140	Voted	Plan	First	EST	4801
						270102001 04 00	55	32340	Voted	Plan	First	EST	4801
				Vr. Total				1250170					
			Tot MAHOBA :					18732124					
			MAINPURI	1		270102001 04 00	01	1564129	Voted	Plan	First	EST	4801
						270102001 04 00	03	828988	Voted	Plan	First	EST	4801
						270102001 04 00	06	3990	Voted	Plan	First	EST	4801
						270102001 04 00	55	57420	Voted	Plan	First	EST	4801
				Vr. Total				2454527					
				2		270102001 04 00	01	2838770	Voted	Plan	First	EST	4801
						270102001 04 00	03	1503875	Voted	Plan	First	EST	4801
						270102001 04 00	06	20494	Voted	Plan	First	EST	4801
						270102001 04 00	55	89750	Voted	Plan	First	EST	4801
				Vr. Total				4452889					
				3		270102001 04 00	01	2966754	Voted	Plan	First	EST	4801
						270102001 04 00	03	1570920	Voted	Plan	First	EST	4801
						270102001 04 00	06	7020	Voted	Plan	First	EST	4801
						270102001 04 00	55	110640	Voted	Plan	First	EST	4801
				Vr. Total				4655334					
				4		270102001 04 00	01	3181750	Voted	Plan	First	EST	4801
						270102001 04 00	03	1686328	Voted	Plan	First	EST	4801
						270102001 04 00	06	5300	Voted	Plan	First	EST	4801
						270102001 04 00	55	106300	Voted	Plan	First	EST	4801
				Vr. Total				4979678					
			Tot MAINPURI :					16542428					
			MATHURA	10		270102001 03 00	01	248900	Voted	Plan	First	EST	4801
						270102001 03 00	03	131917	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801
						270102001 03 00	55	9860	Voted	Plan	First	EST	4801
				Vr. Total				390737					
				11		270102001 03 00	01	441200	Voted	Plan	First	EST	4801
						270102001 03 00	03	233836	Voted	Plan	First	EST	4801
						270102001 03 00	06	210	Voted	Plan	First	EST	4801
						270102001 03 00	55	9690	Voted	Plan	First	EST	4801
				Vr. Total				684936					
				12		270102001 04 00	01	31400	Voted	Plan	Second	EST	4801
						270102001 04 00	03	16642	Voted	Plan	Second	EST	4801
				Vr. Total				48042					
				2		270102001 04 00	01	3697261	Voted	Plan	First	EST	4801
						270102001 04 00	03	1959548	Voted	Plan	First	EST	4801
						270102001 04 00	06	25740	Voted	Plan	First	EST	4801
						270102001 04 00	55	153590	Voted	Plan	First	EST	4801
				Vr. Total				5836139					
				3		270102001 04 00	01	56900	Voted	Plan	First	EST	4801
						270102001 04 00	03	30157	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	11380	Voted	Plan	First	EST	4801
				Vr. Total				101191					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MATHURA	4		270102001 04 00	01	518100	Voted	Plan	First	EST	4801
						270102001 04 00	03	274593	Voted	Plan	First	EST	4801
						270102001 04 00	06	4200	Voted	Plan	First	EST	4801
						270102001 04 00	55	27240	Voted	Plan	First	EST	4801
					Vr. Total			824133					
				5		270102001 04 00	01	1566700	Voted	Plan	First	EST	4801
						270102001 04 00	03	830351	Voted	Plan	First	EST	4801
						270102001 04 00	06	4570	Voted	Plan	First	EST	4801
						270102001 04 00	55	68950	Voted	Plan	First	EST	4801
					Vr. Total			2470571					
				6		270102001 04 00	01	2256800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1196104	Voted	Plan	First	EST	4801
						270102001 04 00	06	12304	Voted	Plan	First	EST	4801
						270102001 04 00	55	69340	Voted	Plan	First	EST	4801
					Vr. Total			3534548					
				7		270102001 04 00	01	1925400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1020462	Voted	Plan	First	EST	4801
						270102001 04 00	06	10040	Voted	Plan	First	EST	4801
						270102001 04 00	55	52950	Voted	Plan	First	EST	4801
					Vr. Total			3008852					
				8		270102001 04 00	01	1095939	Voted	Plan	First	EST	4801
						270102001 04 00	03	580848	Voted	Plan	First	EST	4801
						270102001 04 00	06	2002	Voted	Plan	First	EST	4801
						270102001 04 00	55	26450	Voted	Plan	First	EST	4801
					Vr. Total			1705239					
				9		270102001 04 00	01	1280600	Voted	Plan	First	EST	4801
						270102001 04 00	03	678718	Voted	Plan	First	EST	4801
						270102001 04 00	06	5674	Voted	Plan	First	EST	4801
						270102001 04 00	55	50660	Voted	Plan	First	EST	4801
					Vr. Total			2015652					
					Tot MATHURA :			20620040					
			MAU	1		270102001 04 00	01	1448300	Voted	Plan	First	EST	4801
						270102001 04 00	03	767599	Voted	Plan	First	EST	4801
						270102001 04 00	06	5314	Voted	Plan	First	EST	4801
						270102001 04 00	55	50400	Voted	Plan	First	EST	4801
					Vr. Total			2271613					
				2		270102001 04 00	01	2210700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1171671	Voted	Plan	First	EST	4801
						270102001 04 00	06	10300	Voted	Plan	First	EST	4801
						270102001 04 00	55	73830	Voted	Plan	First	EST	4801
					Vr. Total			3466501					
				3		270102001 04 00	01	1720300	Voted	Plan	First	EST	4801
						270102001 04 00	03	911759	Voted	Plan	First	EST	4801
						270102001 04 00	06	4980	Voted	Plan	First	EST	4801
						270102001 04 00	55	50200	Voted	Plan	First	EST	4801
					Vr. Total			2687239					
				4		270102001 04 00	01	6134800	Voted	Plan	First	EST	4801
						270102001 04 00	03	3251444	Voted	Plan	First	EST	4801
						270102001 04 00	06	15074	Voted	Plan	First	EST	4801
						270102001 04 00	55	189940	Voted	Plan	First	EST	4801
					Vr. Total			9591258					
					Tot MAU :			18016611					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MEERUT	1		270102001 04 00	01	67200	Voted	Plan	First	EST	4802
						270102001 04 00	03	35616	Voted	Plan	First	EST	4802
						270102001 04 00	06	5508	Voted	Plan	First	EST	4802
						270102001 04 00	55	13440	Voted	Plan	First	EST	4802
					Vr. Total			121764					
				10		270102001 04 00	01	95800	Voted	Plan	First	EST	4801
						270102001 04 00	03	50774	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	19160	Voted	Plan	First	EST	4801
					Vr. Total			171242					
				11		270102001 04 00	01	1033700	Voted	Plan	First	EST	4802
						270102001 04 00	03	547861	Voted	Plan	First	EST	4802
						270102001 04 00	06	2800	Voted	Plan	First	EST	4802
						270102001 04 00	55	58340	Voted	Plan	First	EST	4802
					Vr. Total			1642701					
				12		270102001 03 00	01	324613	Voted	Plan	First	EST	4803
						270102001 03 00	03	170448	Voted	Plan	First	EST	4803
						270102001 03 00	55	19280	Voted	Plan	First	EST	4803
					Vr. Total			514341					
				13		270102001 03 00	01	151801	Voted	Plan	First	EST	4803
						270102001 03 00	03	77274	Voted	Plan	First	EST	4803
						270102001 03 00	55	5520	Voted	Plan	First	EST	4803
					Vr. Total			234595					
				14		270102001 03 00	01	375900	Voted	Plan	First	EST	4803
						270102001 03 00	03	199227	Voted	Plan	First	EST	4803
						270102001 03 00	06	800	Voted	Plan	First	EST	4803
						270102001 03 00	55	25300	Voted	Plan	First	EST	4803
					Vr. Total			601227					
				15		270102001 03 00	01	442800	Voted	Plan	First	EST	4803
						270102001 03 00	03	234684	Voted	Plan	First	EST	4803
						270102001 03 00	55	30460	Voted	Plan	First	EST	4803
					Vr. Total			707944					
				16		270102001 03 00	01	483000	Voted	Plan	First	EST	4803
						270102001 03 00	03	255990	Voted	Plan	First	EST	4803
						270102001 03 00	55	44000	Voted	Plan	First	EST	4803
					Vr. Total			782990					
				17		270102001 03 00	01	151400	Voted	Plan	First	EST	4803
						270102001 03 00	03	80242	Voted	Plan	First	EST	4803
						270102001 03 00	55	13820	Voted	Plan	First	EST	4803
					Vr. Total			245462					
				18		270102001 03 00	01	446000	Voted	Plan	First	EST	4803
						270102001 03 00	03	236380	Voted	Plan	First	EST	4803
						270102001 03 00	55	28040	Voted	Plan	First	EST	4803
					Vr. Total			710420					
				19		270102001 03 00	01	390600	Voted	Plan	First	EST	4803
						270102001 03 00	03	207018	Voted	Plan	First	EST	4803
						270102001 03 00	06	280	Voted	Plan	First	EST	4803
						270102001 03 00	55	12580	Voted	Plan	First	EST	4803
					Vr. Total			610478					
				2		270102001 04 00	01	41100	Voted	Plan	First	EST	4802
						270102001 04 00	03	21783	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MEERUT	2		270102001 04 00	55	8220	Voted	Plan	First	EST	4802
					Vr. Total			73857					
				20		270102001 03 00	01	309100	Voted	Plan	First	EST	4803
						270102001 03 00	03	163823	Voted	Plan	First	EST	4803
						270102001 03 00	55	27200	Voted	Plan	First	EST	4803
					Vr. Total			500123					
				21		270102001 03 00	01	458300	Voted	Plan	First	EST	4803
						270102001 03 00	03	242899	Voted	Plan	First	EST	4803
						270102001 03 00	06	1620	Voted	Plan	First	EST	4803
						270102001 03 00	55	29680	Voted	Plan	First	EST	4803
					Vr. Total			732499					
				22		270102001 03 00	01	707900	Voted	Plan	First	EST	4803
						270102001 03 00	03	375187	Voted	Plan	First	EST	4803
						270102001 03 00	06	610	Voted	Plan	First	EST	4803
						270102001 03 00	55	40030	Voted	Plan	First	EST	4803
					Vr. Total			1123727					
				23		270102001 04 00	01	37600	Voted	Plan	First	EST	4802
						270102001 04 00	03	19928	Voted	Plan	First	EST	4802
						270102001 04 00	06	2700	Voted	Plan	First	EST	4802
						270102001 04 00	55	7520	Voted	Plan	First	EST	4802
					Vr. Total			67748					
				24		270102001 04 00	01	1593106	Voted	Plan	First	EST	4802
						270102001 04 00	03	843975	Voted	Plan	First	EST	4802
						270102001 04 00	06	6400	Voted	Plan	First	EST	4802
						270102001 04 00	55	69728	Voted	Plan	First	EST	4802
					Vr. Total			2513209					
				25		270102001 03 00	01	439300	Voted	Plan	First	EST	4802
						270102001 03 00	03	232829	Voted	Plan	First	EST	4802
						270102001 03 00	06	740	Voted	Plan	First	EST	4802
						270102001 03 00	55	40080	Voted	Plan	First	EST	4802
					Vr. Total			712949					
				26		270102001 03 00	01	387100	Voted	Plan	First	EST	4802
						270102001 03 00	03	205163	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	17700	Voted	Plan	First	EST	4802
					Vr. Total			610003					
				27		270102001 04 00	01	4519223	Voted	Plan	First	EST	4801
						270102001 04 00	03	2394976	Voted	Plan	First	EST	4801
						270102001 04 00	06	19740	Voted	Plan	First	EST	4801
						270102001 04 00	55	281116	Voted	Plan	First	EST	4801
					Vr. Total			7215055					
				28		270102001 04 00	01	3595852	Voted	Plan	First	EST	4801
						270102001 04 00	03	1905642	Voted	Plan	First	EST	4801
						270102001 04 00	06	14319	Voted	Plan	First	EST	4801
						270102001 04 00	55	174457	Voted	Plan	First	EST	4801
					Vr. Total			5690270					
				29		270102001 04 00	01	95800	Voted	Plan	First	EST	4801
						270102001 04 00	03	50774	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	19160	Voted	Plan	First	EST	4801
					Vr. Total			171242					
				3		270102001 04 00	01	3558139	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MEERUT	3		270102001 04 00	03	1885813	Voted	Plan	First	EST	4802
						270102001 04 00	06	4780	Voted	Plan	First	EST	4802
						270102001 04 00	55	221860	Voted	Plan	First	EST	4802
					Vr. Total			5670592					
				30		270102001 04 00	01	1748200	Voted	Plan	First	EST	4801
						270102001 04 00	03	926546	Voted	Plan	First	EST	4801
						270102001 04 00	06	8620	Voted	Plan	First	EST	4801
						270102001 04 00	55	75040	Voted	Plan	First	EST	4801
					Vr. Total			2758406					
				31		270102001 04 00	01	1147000	Voted	Plan	First	EST	4801
						270102001 04 00	03	607910	Voted	Plan	First	EST	4801
						270102001 04 00	06	4680	Voted	Plan	First	EST	4801
						270102001 04 00	55	77700	Voted	Plan	First	EST	4801
					Vr. Total			1837290					
				32		270102001 04 00	01	93000	Voted	Plan	First	EST	4801
						270102001 04 00	03	49290	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	27900	Voted	Plan	First	EST	4801
					Vr. Total			175698					
				33		270102001 04 00	01	1342500	Voted	Plan	First	EST	4802
						270102001 04 00	03	711525	Voted	Plan	First	EST	4802
						270102001 04 00	06	5140	Voted	Plan	First	EST	4802
						270102001 04 00	55	90210	Voted	Plan	First	EST	4802
					Vr. Total			2149375					
				34		270102001 04 00	01	62200	Voted	Plan	First	EST	4803
						270102001 04 00	03	32966	Voted	Plan	First	EST	4803
						270102001 04 00	06	2754	Voted	Plan	First	EST	4803
						270102001 04 00	55	12440	Voted	Plan	First	EST	4803
					Vr. Total			110360					
				35		270102001 03 00	01	81500	Voted	Plan	First	EST	4803
						270102001 03 00	03	43195	Voted	Plan	First	EST	4803
						270102001 03 00	55	7380	Voted	Plan	First	EST	4803
					Vr. Total			132075					
				36		270102001 03 00	01	612000	Voted	Plan	First	EST	4803
						270102001 03 00	03	324360	Voted	Plan	First	EST	4803
						270102001 03 00	06	60	Voted	Plan	First	EST	4803
						270102001 03 00	55	36980	Voted	Plan	First	EST	4803
					Vr. Total			973400					
				37		270102001 04 00	01	2797700	Voted	Plan	First	EST	4803
						270102001 04 00	03	1482781	Voted	Plan	First	EST	4803
						270102001 04 00	06	11650	Voted	Plan	First	EST	4803
						270102001 04 00	55	121790	Voted	Plan	First	EST	4803
					Vr. Total			4413921					
				38		270102001 04 00	01	4228600	Voted	Plan	First	EST	4803
						270102001 04 00	03	2241052	Voted	Plan	First	EST	4803
						270102001 04 00	06	26300	Voted	Plan	First	EST	4803
						270102001 04 00	55	210660	Voted	Plan	First	EST	4803
					Vr. Total			6706612					
				39		270102001 04 00	01	407100	Voted	Plan	First	EST	4801
						270102001 04 00	03	215763	Voted	Plan	First	EST	4801
						270102001 04 00	06	760	Voted	Plan	First	EST	4801
						270102001 04 00	55	38020	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MEERUT	39	Vr. Total			661643					
				4		270102001 03 00	01	733000	Voted	Plan	First	EST	4802
						270102001 03 00	03	388490	Voted	Plan	First	EST	4802
						270102001 03 00	55	32020	Voted	Plan	First	EST	4802
					Vr. Total			1153510					
				40		270102001 04 00	01	1318800	Voted	Plan	First	EST	4801
						270102001 04 00	03	698964	Voted	Plan	First	EST	4801
						270102001 04 00	06	5990	Voted	Plan	First	EST	4801
						270102001 04 00	55	106520	Voted	Plan	First	EST	4801
					Vr. Total			2130274					
				41		270102001 04 00	01	36500	Voted	Plan	First	EST	4801
						270102001 04 00	03	19345	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	7300	Voted	Plan	First	EST	4801
					Vr. Total			65899					
				42		270102001 07 00	01	1496778	Voted	Plan	First	EST	4801
						270102001 07 00	03	793292	Voted	Plan	First	EST	4801
						270102001 07 00	06	375758	Voted	Plan	First	EST	4801
						270102001 07 00	55	113608	Voted	Plan	First	EST	4801
					Vr. Total			2779436					
				5		270102001 03 00	01	168800	Voted	Plan	First	EST	4802
						270102001 03 00	03	89464	Voted	Plan	First	EST	4802
						270102001 03 00	55	13680	Voted	Plan	First	EST	4802
					Vr. Total			271944					
				6		270102001 04 00	01	1640300	Voted	Plan	First	EST	4802
						270102001 04 00	03	869359	Voted	Plan	First	EST	4802
						270102001 04 00	06	6090	Voted	Plan	First	EST	4802
						270102001 04 00	55	96200	Voted	Plan	First	EST	4802
					Vr. Total			2611949					
				7		270102001 04 00	01	1321700	Voted	Plan	First	EST	4802
						270102001 04 00	03	700501	Voted	Plan	First	EST	4802
						270102001 04 00	06	6430	Voted	Plan	First	EST	4802
						270102001 04 00	55	67660	Voted	Plan	First	EST	4802
					Vr. Total			2096291					
				8		270102001 04 00	01	1030300	Voted	Plan	First	EST	4801
						270102001 04 00	03	546059	Voted	Plan	First	EST	4801
						270102001 04 00	06	2480	Voted	Plan	First	EST	4801
						270102001 04 00	55	66890	Voted	Plan	First	EST	4801
					Vr. Total			1645729					
				9		270102001 04 00	01	604600	Voted	Plan	First	EST	4801
						270102001 04 00	03	320438	Voted	Plan	First	EST	4801
						270102001 04 00	06	850	Voted	Plan	First	EST	4801
						270102001 04 00	55	44040	Voted	Plan	First	EST	4801
					Vr. Total			969928					
					Tot MEERUT :			65068178					
			MIRZAPUR	1		270102001 04 00	01	49000	Voted	Plan	First	EST	4801
						270102001 04 00	03	25970	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4900	Voted	Plan	First	EST	4801
					Vr. Total			82624					
				10		270102001 04 00	01	617300	Voted	Plan	First	EST	4801
						270102001 04 00	03	328759	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MIRZAPUR	10		270102001 04 00	06	820	Voted	Plan	First	EST	4801
						270102001 04 00	55	16070	Voted	Plan	First	EST	4801
					Vr. Total			962949					
				11		270102001 04 00	01	1173800	Voted	Plan	First	EST	4801
						270102001 04 00	03	622114	Voted	Plan	First	EST	4801
						270102001 04 00	06	6300	Voted	Plan	First	EST	4801
						270102001 04 00	55	17280	Voted	Plan	First	EST	4801
					Vr. Total			1819494					
				12		270102001 04 00	01	95800	Voted	Plan	First	EST	4801
						270102001 04 00	03	50774	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	9580	Voted	Plan	First	EST	4801
					Vr. Total			161662					
				13		270102001 03 00	01	100100	Voted	Plan	First	EST	4802
						270102001 03 00	03	53053	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	5200	Voted	Plan	First	EST	4802
					Vr. Total			158393					
				14		270102001 03 00	01	417400	Voted	Plan	First	EST	4802
						270102001 03 00	03	221222	Voted	Plan	First	EST	4802
						270102001 03 00	55	12480	Voted	Plan	First	EST	4802
					Vr. Total			651102					
				15		270102001 04 00	01	1345300	Voted	Plan	First	EST	4802
						270102001 04 00	03	713009	Voted	Plan	First	EST	4802
						270102001 04 00	06	3720	Voted	Plan	First	EST	4802
						270102001 04 00	55	59910	Voted	Plan	First	EST	4802
					Vr. Total			2121939					
				16		270102001 03 00	01	396100	Voted	Plan	First	EST	4802
						270102001 03 00	03	209933	Voted	Plan	First	EST	4802
						270102001 03 00	55	6540	Voted	Plan	First	EST	4802
					Vr. Total			612573					
				17		270102001 03 00	01	103400	Voted	Plan	First	EST	4802
						270102001 03 00	03	54802	Voted	Plan	First	EST	4802
						270102001 03 00	55	2020	Voted	Plan	First	EST	4802
					Vr. Total			160222					
				18		270102001 04 00	01	2527900	Voted	Plan	First	EST	4802
						270102001 04 00	03	1339787	Voted	Plan	First	EST	4802
						270102001 04 00	06	13174	Voted	Plan	First	EST	4802
						270102001 04 00	55	103810	Voted	Plan	First	EST	4802
					Vr. Total			3984671					
				19		270102001 04 00	01	964100	Voted	Plan	First	EST	4802
						270102001 04 00	03	510973	Voted	Plan	First	EST	4802
						270102001 04 00	06	8354	Voted	Plan	First	EST	4802
						270102001 04 00	55	25860	Voted	Plan	First	EST	4802
					Vr. Total			1509287					
				2		270102001 04 00	01	376800	Voted	Plan	First	EST	4801
						270102001 04 00	03	199704	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	11270	Voted	Plan	First	EST	4801
					Vr. Total			588474					
				20		270102001 04 00	01	837600	Voted	Plan	First	EST	4802
						270102001 04 00	03	443928	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MIRZAPUR	20		270102001 04 00	06	700	Voted	Plan	First	EST	4802
						270102001 04 00	55	24130	Voted	Plan	First	EST	4802
					Vr. Total			1306358					
				21		270102001 04 00	01	313100	Voted	Plan	First	EST	4802
						270102001 04 00	03	165943	Voted	Plan	First	EST	4802
						270102001 04 00	06	1440	Voted	Plan	First	EST	4802
						270102001 04 00	55	22620	Voted	Plan	First	EST	4802
					Vr. Total			503103					
				22		270102001 04 00	01	817800	Voted	Plan	First	EST	4802
						270102001 04 00	03	433434	Voted	Plan	First	EST	4802
						270102001 04 00	06	5634	Voted	Plan	First	EST	4802
						270102001 04 00	55	45400	Voted	Plan	First	EST	4802
					Vr. Total			1302268					
				23		270102001 03 00	01	211600	Voted	Plan	First	EST	4802
						270102001 03 00	03	112148	Voted	Plan	First	EST	4802
						270102001 03 00	06	180	Voted	Plan	First	EST	4802
						270102001 03 00	55	6310	Voted	Plan	First	EST	4802
					Vr. Total			330238					
				24		270102001 03 00	01	392800	Voted	Plan	First	EST	4802
						270102001 03 00	03	208184	Voted	Plan	First	EST	4802
						270102001 03 00	06	90	Voted	Plan	First	EST	4802
						270102001 03 00	55	8460	Voted	Plan	First	EST	4802
					Vr. Total			609534					
				25		270102001 04 00	01	3249600	Voted	Plan	First	EST	4802
						270102001 04 00	03	1722288	Voted	Plan	First	EST	4802
						270102001 04 00	06	14240	Voted	Plan	First	EST	4802
						270102001 04 00	55	110270	Voted	Plan	First	EST	4802
					Vr. Total			5096398					
				26		270102001 04 00	01	1825600	Voted	Plan	First	EST	4802
						270102001 04 00	03	967568	Voted	Plan	First	EST	4802
						270102001 04 00	06	8214	Voted	Plan	First	EST	4802
						270102001 04 00	55	53640	Voted	Plan	First	EST	4802
					Vr. Total			2855022					
				27		270102001 03 00	01	313000	Voted	Plan	First	EST	4802
						270102001 03 00	03	165890	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	4040	Voted	Plan	First	EST	4802
					Vr. Total			482970					
				28		270102001 03 00	01	159500	Voted	Plan	First	EST	4802
						270102001 03 00	03	84535	Voted	Plan	First	EST	4802
						270102001 03 00	55	2020	Voted	Plan	First	EST	4802
					Vr. Total			246055					
				29		270102001 04 00	01	3202570	Voted	Plan	First	EST	4802
						270102001 04 00	03	1696159	Voted	Plan	First	EST	4802
						270102001 04 00	06	1800	Voted	Plan	First	EST	4802
						270102001 04 00	55	99580	Voted	Plan	First	EST	4802
					Vr. Total			5000109					
				3		270102001 04 00	01	1272200	Voted	Plan	First	EST	4801
						270102001 04 00	03	674266	Voted	Plan	First	EST	4801
						270102001 04 00	06	5760	Voted	Plan	First	EST	4801
						270102001 04 00	55	36340	Voted	Plan	First	EST	4801
					Vr. Total			1988566					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MIRZAPUR	32		270102001 04 00	01	2022000	Voted	Plan	First	EST	4802
						270102001 04 00	03	1071660	Voted	Plan	First	EST	4802
						270102001 04 00	06	800	Voted	Plan	First	EST	4802
						270102001 04 00	55	90203	Voted	Plan	First	EST	4802
					Vr. Total			3184663					
				33		270102001 04 00	01	487100	Voted	Plan	First	EST	4801
						270102001 04 00	03	258163	Voted	Plan	First	EST	4801
						270102001 04 00	06	460	Voted	Plan	First	EST	4801
						270102001 04 00	55	11030	Voted	Plan	First	EST	4801
					Vr. Total			756753					
				34		270102001 04 00	01	1476400	Voted	Plan	First	EST	4801
						270102001 04 00	03	782492	Voted	Plan	First	EST	4801
						270102001 04 00	06	9280	Voted	Plan	First	EST	4801
						270102001 04 00	55	46420	Voted	Plan	First	EST	4801
					Vr. Total			2314592					
				35		270102001 04 00	01	47600	Voted	Plan	First	EST	4801
						270102001 04 00	03	25228	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4760	Voted	Plan	First	EST	4801
					Vr. Total			80342					
				37		270102001 03 00	01	309300	Voted	Plan	First	EST	4801
						270102001 03 00	03	163929	Voted	Plan	First	EST	4801
						270102001 03 00	06	40	Voted	Plan	First	EST	4801
						270102001 03 00	55	5200	Voted	Plan	First	EST	4801
					Vr. Total			478469					
				38		270102001 03 00	01	44100	Voted	Plan	First	EST	4801
						270102001 03 00	03	23373	Voted	Plan	First	EST	4801
						270102001 03 00	55	1200	Voted	Plan	First	EST	4801
					Vr. Total			68673					
				39		270102001 04 00	01	1214100	Voted	Plan	Second	EST	4802
						270102001 04 00	03	643473	Voted	Plan	Second	EST	4802
						270102001 04 00	06	4834	Voted	Plan	Second	EST	4802
						270102001 04 00	55	40670	Voted	Plan	Second	EST	4802
					Vr. Total			1903077					
				4		270102001 04 00	01	1393100	Voted	Plan	First	EST	4801
						270102001 04 00	03	738343	Voted	Plan	First	EST	4801
						270102001 04 00	06	5650	Voted	Plan	First	EST	4801
						270102001 04 00	55	49810	Voted	Plan	First	EST	4801
					Vr. Total			2186903					
				40		270102001 04 00	01	3537300	Voted	Plan	Second	EST	4802
						270102001 04 00	03	1874769	Voted	Plan	Second	EST	4802
						270102001 04 00	06	10130	Voted	Plan	Second	EST	4802
						270102001 04 00	55	114200	Voted	Plan	Second	EST	4802
					Vr. Total			5536399					
				41		270102001 04 00	01	299300	Voted	Plan	Second	EST	4802
						270102001 04 00	03	158629	Voted	Plan	Second	EST	4802
						270102001 04 00	06	100	Voted	Plan	Second	EST	4802
						270102001 04 00	55	11280	Voted	Plan	Second	EST	4802
					Vr. Total			469309					
				42		270102001 04 00	01	478254	Voted	Plan	Second	EST	4802
						270102001 04 00	03	252015	Voted	Plan	Second	EST	4802
						270102001 04 00	06	1520	Voted	Plan	Second	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MIRZAPUR	42		270102001 04 00	55	22440	Voted	Plan	Second	EST	4802
					Vr. Total			754229					
				43		270102001 04 00	01	1521400	Voted	Plan	Second	EST	4802
						270102001 04 00	03	806342	Voted	Plan	Second	EST	4802
						270102001 04 00	06	5940	Voted	Plan	Second	EST	4802
						270102001 04 00	55	56660	Voted	Plan	Second	EST	4802
					Vr. Total			2390342					
				44		270102001 04 00	01	2122087	Voted	Plan	Second	EST	4802
						270102001 04 00	03	1124706	Voted	Plan	Second	EST	4802
						270102001 04 00	06	9800	Voted	Plan	Second	EST	4802
						270102001 04 00	55	94907	Voted	Plan	Second	EST	4802
					Vr. Total			3351500					
				45		270102001 03 00	01	101000	Voted	Plan	Second	EST	4801
						270102001 03 00	03	53530	Voted	Plan	Second	EST	4801
						270102001 03 00	55	2020	Voted	Plan	Second	EST	4801
					Vr. Total			156550					
				46		270102001 03 00	01	59400	Voted	Plan	Second	EST	4801
						270102001 03 00	03	31482	Voted	Plan	Second	EST	4801
						270102001 03 00	06	40	Voted	Plan	Second	EST	4801
						270102001 03 00	55	1670	Voted	Plan	Second	EST	4801
					Vr. Total			92592					
				47		270102001 04 00	01	65000	Voted	Plan	Second	EST	4802
						270102001 04 00	03	34450	Voted	Plan	Second	EST	4802
						270102001 04 00	55	3048	Voted	Plan	Second	EST	4802
					Vr. Total			102498					
				5		270102001 04 00	01	2674900	Voted	Plan	First	EST	4801
						270102001 04 00	03	1417697	Voted	Plan	First	EST	4801
						270102001 04 00	06	14580	Voted	Plan	First	EST	4801
						270102001 04 00	55	127870	Voted	Plan	First	EST	4801
					Vr. Total			4235047					
				6		270102001 04 00	01	68000	Voted	Plan	First	EST	4801
						270102001 04 00	03	36040	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	6800	Voted	Plan	First	EST	4801
					Vr. Total			113594					
				7		270102001 04 00	01	346500	Voted	Plan	First	EST	4801
						270102001 04 00	03	183645	Voted	Plan	First	EST	4801
						270102001 04 00	06	620	Voted	Plan	First	EST	4801
						270102001 04 00	55	6980	Voted	Plan	First	EST	4801
					Vr. Total			537745					
				8		270102001 04 00	01	1036300	Voted	Plan	First	EST	4801
						270102001 04 00	03	549239	Voted	Plan	First	EST	4801
						270102001 04 00	06	5420	Voted	Plan	First	EST	4801
						270102001 04 00	55	35930	Voted	Plan	First	EST	4801
					Vr. Total			1626889					
				9		270102001 04 00	01	56900	Voted	Plan	First	EST	4801
						270102001 04 00	03	30157	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5690	Voted	Plan	First	EST	4801
					Vr. Total			95501					
					Tot MIRZAPUR :			62969678					
			MORADABAD	1		270102001 04 00	01	33300	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MORADABAD	1		270102001 04 00	03	17649	Voted	Plan	First	EST	4802
						270102001 04 00	55	2940	Voted	Plan	First	EST	4802
					Vr. Total			53889					
				10		270102001 04 00	01	2457300	Voted	Plan	First	EST	4802
						270102001 04 00	03	1302369	Voted	Plan	First	EST	4802
						270102001 04 00	55	153470	Voted	Plan	First	EST	4802
					Vr. Total			3913139					
				11		270102001 04 00	01	464200	Voted	Plan	First	EST	4802
						270102001 04 00	03	246026	Voted	Plan	First	EST	4802
						270102001 04 00	55	22630	Voted	Plan	First	EST	4802
					Vr. Total			732856					
				12		270102001 04 00	01	36500	Voted	Plan	First	EST	4802
						270102001 04 00	03	19345	Voted	Plan	First	EST	4802
						270102001 04 00	06	5508	Voted	Plan	First	EST	4802
						270102001 04 00	55	7300	Voted	Plan	First	EST	4802
					Vr. Total			68653					
				13		270102001 04 00	01	1392300	Voted	Plan	First	EST	4801
						270102001 04 00	03	737919	Voted	Plan	First	EST	4801
						270102001 04 00	06	7020	Voted	Plan	First	EST	4801
						270102001 04 00	55	92010	Voted	Plan	First	EST	4801
					Vr. Total			2229249					
				14		270102001 04 00	01	945300	Voted	Plan	First	EST	4801
						270102001 04 00	03	502069	Voted	Plan	First	EST	4801
						270102001 04 00	06	3980	Voted	Plan	First	EST	4801
						270102001 04 00	55	43590	Voted	Plan	First	EST	4801
					Vr. Total			1494939					
				15		270102001 03 00	01	349200	Voted	Plan	First	EST	4801
						270102001 03 00	03	185076	Voted	Plan	First	EST	4801
						270102001 03 00	55	14480	Voted	Plan	First	EST	4801
					Vr. Total			548756					
				16		270102001 03 00	01	141700	Voted	Plan	First	EST	4801
						270102001 03 00	03	75101	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	11180	Voted	Plan	First	EST	4801
					Vr. Total			228101					
				17		270102001 03 00	01	423800	Voted	Plan	First	EST	4801
						270102001 03 00	03	224614	Voted	Plan	First	EST	4801
						270102001 03 00	06	440	Voted	Plan	First	EST	4801
						270102001 03 00	55	8860	Voted	Plan	First	EST	4801
					Vr. Total			657714					
				18		270102001 03 00	01	293600	Voted	Plan	First	EST	4801
						270102001 03 00	03	155608	Voted	Plan	First	EST	4801
						270102001 03 00	55	30820	Voted	Plan	First	EST	4801
					Vr. Total			480028					
				19		270102001 04 00	01	607600	Voted	Plan	First	EST	4801
						270102001 04 00	03	322028	Voted	Plan	First	EST	4801
						270102001 04 00	06	1880	Voted	Plan	First	EST	4801
						270102001 04 00	55	46300	Voted	Plan	First	EST	4801
					Vr. Total			977808					
				2		270102001 04 00	01	34900	Voted	Plan	First	EST	4802
						270102001 04 00	03	18497	Voted	Plan	First	EST	4802
						270102001 04 00	55	3340	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MORADABAD	2	Vr. Total			56737					
				20		270102001 04 00	01	1329500	Voted	Plan	First	EST	4801
						270102001 04 00	03	704635	Voted	Plan	First	EST	4801
						270102001 04 00	06	5100	Voted	Plan	First	EST	4801
						270102001 04 00	55	116017	Voted	Plan	First	EST	4801
					Vr. Total			2155252					
				21		270102001 04 00	01	49000	Voted	Plan	First	EST	4801
						270102001 04 00	03	25970	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	9800	Voted	Plan	First	EST	4801
					Vr. Total			87524					
				22		270102001 04 00	01	2158477	Voted	Plan	First	EST	4801
						270102001 04 00	03	1143993	Voted	Plan	First	EST	4801
						270102001 04 00	06	8054	Voted	Plan	First	EST	4801
						270102001 04 00	55	95310	Voted	Plan	First	EST	4801
					Vr. Total			3405834					
				23		270102001 04 00	01	2649300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1404129	Voted	Plan	First	EST	4801
						270102001 04 00	06	14120	Voted	Plan	First	EST	4801
						270102001 04 00	55	142610	Voted	Plan	First	EST	4801
					Vr. Total			4210159					
				24		270102001 04 00	01	1058500	Voted	Plan	First	EST	4801
						270102001 04 00	03	561005	Voted	Plan	First	EST	4801
						270102001 04 00	06	4140	Voted	Plan	First	EST	4801
						270102001 04 00	55	85370	Voted	Plan	First	EST	4801
					Vr. Total			1709015					
				25		270102001 04 00	01	763700	Voted	Plan	First	EST	4801
						270102001 04 00	03	404761	Voted	Plan	First	EST	4801
						270102001 04 00	06	2220	Voted	Plan	First	EST	4801
						270102001 04 00	55	50370	Voted	Plan	First	EST	4801
					Vr. Total			1221051					
				26		270102001 04 00	01	21700	Voted	Plan	First	EST	4801
						270102001 04 00	03	11501	Voted	Plan	First	EST	4801
						270102001 04 00	55	2400	Voted	Plan	First	EST	4801
					Vr. Total			35601					
				27		270102001 04 00	01	36500	Voted	Plan	First	EST	4801
						270102001 04 00	03	19345	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	7300	Voted	Plan	First	EST	4801
					Vr. Total			65899					
				28		270102001 03 00	01	461500	Voted	Plan	First	EST	4801
						270102001 03 00	03	244595	Voted	Plan	First	EST	4801
						270102001 03 00	06	200	Voted	Plan	First	EST	4801
						270102001 03 00	55	43460	Voted	Plan	First	EST	4801
					Vr. Total			749755					
				29		270102001 03 00	01	485700	Voted	Plan	First	EST	4801
						270102001 03 00	03	257421	Voted	Plan	First	EST	4801
						270102001 03 00	55	31460	Voted	Plan	First	EST	4801
					Vr. Total			774581					
				3		270102001 04 00	01	37600	Voted	Plan	First	EST	4802
						270102001 04 00	03	19928	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MORADABAD	3		270102001 04 00	55	7520	Voted	Plan	First	EST	4802
					Vr. Total			67802					
				30		270102001 04 00	01	21700	Voted	Plan	Second	EST	4801
						270102001 04 00	03	11501	Voted	Plan	Second	EST	4801
						270102001 04 00	55	2400	Voted	Plan	Second	EST	4801
					Vr. Total			35601					
				4		270102001 04 00	01	1924600	Voted	Plan	First	EST	4802
						270102001 04 00	03	1020038	Voted	Plan	First	EST	4802
						270102001 04 00	06	11510	Voted	Plan	First	EST	4802
						270102001 04 00	55	107580	Voted	Plan	First	EST	4802
					Vr. Total			3063728					
				5		270102001 04 00	01	3165300	Voted	Plan	First	EST	4802
						270102001 04 00	03	1677609	Voted	Plan	First	EST	4802
						270102001 04 00	06	9160	Voted	Plan	First	EST	4802
						270102001 04 00	55	207180	Voted	Plan	First	EST	4802
					Vr. Total			5059249					
				6		270102001 04 00	01	1718700	Voted	Plan	First	EST	4802
						270102001 04 00	03	910911	Voted	Plan	First	EST	4802
						270102001 04 00	06	3980	Voted	Plan	First	EST	4802
						270102001 04 00	55	119680	Voted	Plan	First	EST	4802
					Vr. Total			2753271					
				7		270102001 04 00	01	797700	Voted	Plan	First	EST	4802
						270102001 04 00	03	422781	Voted	Plan	First	EST	4802
						270102001 04 00	06	2370	Voted	Plan	First	EST	4802
						270102001 04 00	55	49740	Voted	Plan	First	EST	4802
					Vr. Total			1272591					
				8		270102001 03 00	01	531200	Voted	Plan	First	EST	4802
						270102001 03 00	03	281536	Voted	Plan	First	EST	4802
						270102001 03 00	06	280	Voted	Plan	First	EST	4802
						270102001 03 00	55	24860	Voted	Plan	First	EST	4802
					Vr. Total			837876					
				9		270102001 03 00	01	432900	Voted	Plan	First	EST	4802
						270102001 03 00	03	229437	Voted	Plan	First	EST	4802
						270102001 03 00	55	38840	Voted	Plan	First	EST	4802
					Vr. Total			701177					
					Tot MORADABAD :			39647835					
			MUZAFFARNAGAR	1		270102001 04 00	01	7385774	Voted	Plan	First	EST	4801
						270102001 04 00	03	3914461	Voted	Plan	First	EST	4801
						270102001 04 00	06	47944	Voted	Plan	First	EST	4801
						270102001 04 00	55	190950	Voted	Plan	First	EST	4801
					Vr. Total			11539129					
				2		270102001 04 00	01	2279700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1208241	Voted	Plan	First	EST	4801
						270102001 04 00	06	15556	Voted	Plan	First	EST	4801
						270102001 04 00	55	93480	Voted	Plan	First	EST	4801
					Vr. Total			3596977					
				3		270102001 04 00	01	39900	Voted	Plan	First	EST	4801
						270102001 04 00	03	21147	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
						270102001 04 00	55	2020	Voted	Plan	First	EST	4801
					Vr. Total			63767					
				4		270102001 04 00	01	2231200	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	MUZAFFARNAGAR	4		270102001 04 00	03	1182536	Voted	Plan	First	EST	4801
						270102001 04 00	06	10954	Voted	Plan	First	EST	4801
						270102001 04 00	55	128800	Voted	Plan	First	EST	4801
					Vr. Total			3553490					
				5		270102001 04 00	01	23550	Voted	Plan	Second	EST	4801
						270102001 04 00	03	12482	Voted	Plan	Second	EST	4801
						270102001 04 00	55	1470	Voted	Plan	Second	EST	4801
					Vr. Total			37502					
				6		270102001 04 00	01	1663599	Voted	Plan	Second	EST	4801
						270102001 04 00	03	881708	Voted	Plan	Second	EST	4801
						270102001 04 00	06	7861	Voted	Plan	Second	EST	4801
						270102001 04 00	55	53930	Voted	Plan	Second	EST	4801
					Vr. Total			2607098					
				7		270102001 04 00	01	3296101	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1746859	Voted	Plan	Second	EST	4801
						270102001 04 00	06	9760	Voted	Plan	Second	EST	4801
						270102001 04 00	55	124670	Voted	Plan	Second	EST	4801
					Vr. Total			5177390					
					Tot MUZAFFARNAGAR			26575353					
			PADRAUNA	1		270102001 04 00	01	2559600	Voted	Plan	First	EST	4801
						270102001 04 00	03	1356588	Voted	Plan	First	EST	4801
						270102001 04 00	06	18080	Voted	Plan	First	EST	4801
						270102001 04 00	55	64880	Voted	Plan	First	EST	4801
					Vr. Total			3999148					
				2		270102001 04 00	01	891500	Voted	Plan	First	EST	4801
						270102001 04 00	03	472495	Voted	Plan	First	EST	4801
						270102001 04 00	06	4800	Voted	Plan	First	EST	4801
						270102001 04 00	55	25820	Voted	Plan	First	EST	4801
					Vr. Total			1394615					
				3		270102001 04 00	01	1293200	Voted	Plan	First	EST	4801
						270102001 04 00	03	685396	Voted	Plan	First	EST	4801
						270102001 04 00	06	6143	Voted	Plan	First	EST	4801
						270102001 04 00	55	36670	Voted	Plan	First	EST	4801
					Vr. Total			2021409					
				4		270102001 04 00	01	1465300	Voted	Plan	First	EST	4801
						270102001 04 00	03	776609	Voted	Plan	First	EST	4801
						270102001 04 00	06	12040	Voted	Plan	First	EST	4801
						270102001 04 00	55	48590	Voted	Plan	First	EST	4801
					Vr. Total			2302539					
				5		270102001 04 00	01	68000	Voted	Plan	First	EST	4801
						270102001 04 00	03	36040	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	6600	Voted	Plan	First	EST	4801
					Vr. Total			113340					
				6		270102001 04 00	01	1601000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	848530	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6021	Voted	Plan	Second	EST	4801
						270102001 04 00	55	16550	Voted	Plan	Second	EST	4801
					Vr. Total			2472101					
				7		270102001 04 00	01	1927300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	1021469	Voted	Plan	Second	EST	4801
						270102001 04 00	06	10320	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PADRAUNA	7		270102001 04 00	55	30300	Voted	Plan	Second	EST	4801
				Vr. Total				2989389					
				8		270102001 04 00	01	42800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	22684	Voted	Plan	Second	EST	4801
						270102001 04 00	06	240	Voted	Plan	Second	EST	4801
				Vr. Total				65724					
			Tot PADRAUNA :					15358265					
			PILIBHIT	1		270102001 04 00	01	490700	Voted	Plan	First	EST	4801
						270102001 04 00	03	260071	Voted	Plan	First	EST	4801
						270102001 04 00	06	840	Voted	Plan	First	EST	4801
						270102001 04 00	55	13350	Voted	Plan	First	EST	4801
				Vr. Total				764961					
				10		270102001 04 00	01	49000	Voted	Plan	First	EST	4801
						270102001 04 00	03	25970	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4900	Voted	Plan	First	EST	4801
				Vr. Total				82624					
				3		270102001 04 00	01	50500	Voted	Plan	First	EST	4801
						270102001 04 00	03	26765	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	5050	Voted	Plan	First	EST	4801
				Vr. Total				85069					
				4		270102001 04 00	01	1998300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1059046	Voted	Plan	First	EST	4801
						270102001 04 00	06	2730	Voted	Plan	First	EST	4801
						270102001 04 00	55	50580	Voted	Plan	First	EST	4801
				Vr. Total				3110656					
				5		270102001 04 00	01	2466419	Voted	Plan	First	EST	4801
						270102001 04 00	03	1307202	Voted	Plan	First	EST	4801
						270102001 04 00	06	13094	Voted	Plan	First	EST	4801
						270102001 04 00	55	89995	Voted	Plan	First	EST	4801
				Vr. Total				3876710					
				9		270102001 04 00	01	1126600	Voted	Plan	First	EST	4801
						270102001 04 00	03	597098	Voted	Plan	First	EST	4801
						270102001 04 00	06	5600	Voted	Plan	First	EST	4801
						270102001 04 00	55	45810	Voted	Plan	First	EST	4801
				Vr. Total				1775108					
			Tot PILIBHIT :					9695128					
			PRATAPGARH	1		270102001 04 00	01	75400	Voted	Plan	First	EST	4801
						270102001 04 00	03	39962	Voted	Plan	First	EST	4801
				Vr. Total				115362					
				10		270102001 04 00	01	3054000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1618620	Voted	Plan	First	EST	4801
						270102001 04 00	06	27044	Voted	Plan	First	EST	4801
						270102001 04 00	55	94860	Voted	Plan	First	EST	4801
				Vr. Total				4794524					
				11		270102001 04 00	01	1198500	Voted	Plan	First	EST	4801
						270102001 04 00	03	635205	Voted	Plan	First	EST	4801
						270102001 04 00	06	3370	Voted	Plan	First	EST	4801
						270102001 04 00	55	36730	Voted	Plan	First	EST	4801
				Vr. Total				1873805					
				12		270102001 04 00	01	21700	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRATAPGARH	12		270102001 04 00	03	11501	Voted	Plan	First	EST	4801
						270102001 04 00	55	1200	Voted	Plan	First	EST	4801
					Vr. Total			34401					
				13		270102001 04 00	01	7548	Voted	Plan	Second	EST	4801
						270102001 04 00	03	4001	Voted	Plan	Second	EST	4801
						270102001 04 00	55	461	Voted	Plan	Second	EST	4801
					Vr. Total			12010					
				2		270102001 04 00	01	517400	Voted	Plan	First	EST	4801
						270102001 04 00	03	274222	Voted	Plan	First	EST	4801
						270102001 04 00	06	1480	Voted	Plan	First	EST	4801
						270102001 04 00	55	20240	Voted	Plan	First	EST	4801
					Vr. Total			813342					
				3		270102001 04 00	01	572000	Voted	Plan	First	EST	4801
						270102001 04 00	03	303160	Voted	Plan	First	EST	4801
						270102001 04 00	06	920	Voted	Plan	First	EST	4801
						270102001 04 00	55	23700	Voted	Plan	First	EST	4801
					Vr. Total			899780					
				4		270102001 04 00	01	1618700	Voted	Plan	First	EST	4801
						270102001 04 00	03	857911	Voted	Plan	First	EST	4801
						270102001 04 00	06	9413	Voted	Plan	First	EST	4801
						270102001 04 00	55	67250	Voted	Plan	First	EST	4801
					Vr. Total			2553274					
				5		270102001 04 00	01	1089800	Voted	Plan	First	EST	4801
						270102001 04 00	03	577594	Voted	Plan	First	EST	4801
						270102001 04 00	06	5000	Voted	Plan	First	EST	4801
						270102001 04 00	55	36350	Voted	Plan	First	EST	4801
					Vr. Total			1708744					
				6		270102001 04 00	01	320500	Voted	Plan	First	EST	4801
						270102001 04 00	03	169865	Voted	Plan	First	EST	4801
						270102001 04 00	06	1500	Voted	Plan	First	EST	4801
						270102001 04 00	55	10820	Voted	Plan	First	EST	4801
					Vr. Total			502685					
				7		270102001 04 00	01	978100	Voted	Plan	First	EST	4801
						270102001 04 00	03	518393	Voted	Plan	First	EST	4801
						270102001 04 00	06	7438	Voted	Plan	First	EST	4801
						270102001 04 00	55	48000	Voted	Plan	First	EST	4801
					Vr. Total			1551931					
				8		270102001 03 00	01	383000	Voted	Plan	First	EST	4801
						270102001 03 00	03	202990	Voted	Plan	First	EST	4801
						270102001 03 00	06	580	Voted	Plan	First	EST	4801
						270102001 03 00	55	9760	Voted	Plan	First	EST	4801
					Vr. Total			596330					
				9		270102001 03 00	01	315800	Voted	Plan	First	EST	4801
						270102001 03 00	03	167374	Voted	Plan	First	EST	4801
						270102001 03 00	55	6800	Voted	Plan	First	EST	4801
					Vr. Total			489974					
					Tot PRATAPGARH :			15946162					
			PRAYAGRAJ - 2	1		270102001 04 00	01	1193910	Voted	Plan	First	EST	4801
						270102001 04 00	03	646759	Voted	Plan	First	EST	4801
						270102001 04 00	06	2980	Voted	Plan	First	EST	4801
						270102001 04 00	55	73190	Voted	Plan	First	EST	4801
					Vr. Total			1916839					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	10		270102001 03 00	01	457300	Voted	Plan	First	EST	4803
						270102001 03 00	03	242369	Voted	Plan	First	EST	4803
						270102001 03 00	06	40	Voted	Plan	First	EST	4803
						270102001 03 00	55	42720	Voted	Plan	First	EST	4803
					Vr. Total			742429					
				11		270102001 03 00	01	356200	Voted	Plan	First	EST	4803
						270102001 03 00	03	188786	Voted	Plan	First	EST	4803
						270102001 03 00	55	5520	Voted	Plan	First	EST	4803
					Vr. Total			550506					
				12		270102001 03 00	01	148800	Voted	Plan	First	EST	4803
						270102001 03 00	03	78864	Voted	Plan	First	EST	4803
						270102001 03 00	55	9560	Voted	Plan	First	EST	4803
					Vr. Total			237224					
				13		270102001 04 00	01	80200	Voted	Plan	First	EST	4801
						270102001 04 00	03	42506	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	16040	Voted	Plan	First	EST	4801
					Vr. Total			144254					
				14		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	7520	Voted	Plan	First	EST	4801
					Vr. Total			67802					
				15		270102001 04 00	01	60400	Voted	Plan	First	EST	4801
						270102001 04 00	03	32012	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	12080	Voted	Plan	First	EST	4801
					Vr. Total			107246					
				16		270102001 04 00	01	206700	Voted	Plan	First	EST	4801
						270102001 04 00	03	109551	Voted	Plan	First	EST	4801
						270102001 04 00	06	603	Voted	Plan	First	EST	4801
						270102001 04 00	55	16020	Voted	Plan	First	EST	4801
					Vr. Total			332874					
				17		270102001 04 00	01	417200	Voted	Plan	First	EST	4801
						270102001 04 00	03	221116	Voted	Plan	First	EST	4801
						270102001 04 00	06	1808	Voted	Plan	First	EST	4801
						270102001 04 00	55	32350	Voted	Plan	First	EST	4801
					Vr. Total			672474					
				18		270102001 04 00	01	741900	Voted	Plan	First	EST	4801
						270102001 04 00	03	393207	Voted	Plan	First	EST	4801
						270102001 04 00	06	1000	Voted	Plan	First	EST	4801
						270102001 04 00	55	32580	Voted	Plan	First	EST	4801
					Vr. Total			1168687					
				19		270102001 04 00	01	1308900	Voted	Plan	First	EST	4801
						270102001 04 00	03	693717	Voted	Plan	First	EST	4801
						270102001 04 00	06	3000	Voted	Plan	First	EST	4801
						270102001 04 00	55	83660	Voted	Plan	First	EST	4801
					Vr. Total			2089277					
				2		270102001 04 00	01	2605624	Voted	Plan	First	EST	4801
						270102001 04 00	03	1380594	Voted	Plan	First	EST	4801
						270102001 04 00	06	14200	Voted	Plan	First	EST	4801
						270102001 04 00	55	167094	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	2	Vr. Total			4167512					
				20		270102001 04 00	01	1834400	Voted	Plan	First	EST	4801
						270102001 04 00	03	972232	Voted	Plan	First	EST	4801
						270102001 04 00	06	7620	Voted	Plan	First	EST	4801
						270102001 04 00	55	125460	Voted	Plan	First	EST	4801
					Vr. Total			2939712					
				21		270102001 04 00	01	1916240	Voted	Plan	First	EST	4801
						270102001 04 00	03	1041546	Voted	Plan	First	EST	4801
						270102001 04 00	06	9382	Voted	Plan	First	EST	4801
						270102001 04 00	55	113760	Voted	Plan	First	EST	4801
					Vr. Total			3080928					
				22		270102001 04 00	01	915100	Voted	Plan	First	EST	4801
						270102001 04 00	03	485003	Voted	Plan	First	EST	4801
						270102001 04 00	06	2160	Voted	Plan	First	EST	4801
						270102001 04 00	55	42760	Voted	Plan	First	EST	4801
					Vr. Total			1445023					
				23		270102001 04 00	01	2557200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1355316	Voted	Plan	First	EST	4801
						270102001 04 00	06	14920	Voted	Plan	First	EST	4801
						270102001 04 00	55	126280	Voted	Plan	First	EST	4801
					Vr. Total			4053716					
				24		270102001 04 00	01	73100	Voted	Plan	First	EST	4801
						270102001 04 00	03	38743	Voted	Plan	First	EST	4801
						270102001 04 00	06	400	Voted	Plan	First	EST	4801
						270102001 04 00	55	2110	Voted	Plan	First	EST	4801
					Vr. Total			114353					
				25		270102001 04 00	01	779500	Voted	Plan	First	EST	4801
						270102001 04 00	03	413135	Voted	Plan	First	EST	4801
						270102001 04 00	06	3400	Voted	Plan	First	EST	4801
						270102001 04 00	55	39320	Voted	Plan	First	EST	4801
					Vr. Total			1235355					
				26		270102001 04 00	01	49000	Voted	Plan	First	EST	4801
						270102001 04 00	03	25970	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	9800	Voted	Plan	First	EST	4801
					Vr. Total			87524					
				27		270102001 04 00	01	53600	Voted	Plan	First	EST	4801
						270102001 04 00	03	28408	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	10720	Voted	Plan	First	EST	4801
					Vr. Total			98236					
				28		270102001 04 00	01	563600	Voted	Plan	First	EST	4801
						270102001 04 00	03	298708	Voted	Plan	First	EST	4801
						270102001 04 00	06	60	Voted	Plan	First	EST	4801
						270102001 04 00	55	34890	Voted	Plan	First	EST	4801
					Vr. Total			897258					
				29		270102001 04 00	01	1349319	Voted	Plan	First	EST	4801
						270102001 04 00	03	710200	Voted	Plan	First	EST	4801
						270102001 04 00	06	8920	Voted	Plan	First	EST	4801
						270102001 04 00	55	102800	Voted	Plan	First	EST	4801
					Vr. Total			2171239					
				3		270102001 04 00	01	430300	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	3		270102001 04 00	03	228059	Voted	Plan	First	EST	4801
						270102001 04 00	06	2612	Voted	Plan	First	EST	4801
						270102001 04 00	55	16960	Voted	Plan	First	EST	4801
					Vr. Total			677931					
				30		270102001 04 00	01	93000	Voted	Plan	First	EST	4801
						270102001 04 00	03	49290	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	18600	Voted	Plan	First	EST	4801
					Vr. Total			166398					
				31		270102001 04 00	01	701100	Voted	Plan	First	EST	4801
						270102001 04 00	03	371583	Voted	Plan	First	EST	4801
						270102001 04 00	06	1740	Voted	Plan	First	EST	4801
						270102001 04 00	55	52660	Voted	Plan	First	EST	4801
					Vr. Total			1127083					
				32		270102001 04 00	01	1266973	Voted	Plan	First	EST	4801
						270102001 04 00	03	675539	Voted	Plan	First	EST	4801
						270102001 04 00	06	3409	Voted	Plan	First	EST	4801
						270102001 04 00	55	83040	Voted	Plan	First	EST	4801
					Vr. Total			2028961					
				33		270102001 04 00	01	726400	Voted	Plan	First	EST	4801
						270102001 04 00	03	384992	Voted	Plan	First	EST	4801
						270102001 04 00	06	2270	Voted	Plan	First	EST	4801
						270102001 04 00	55	43550	Voted	Plan	First	EST	4801
					Vr. Total			1157212					
				34		270102001 04 00	01	1585100	Voted	Plan	First	EST	4801
						270102001 04 00	03	840103	Voted	Plan	First	EST	4801
						270102001 04 00	06	6140	Voted	Plan	First	EST	4801
						270102001 04 00	55	94730	Voted	Plan	First	EST	4801
					Vr. Total			2526073					
				36		270102001 04 00	01	2070991	Voted	Plan	First	EST	4802
						270102001 04 00	03	1097625	Voted	Plan	First	EST	4802
						270102001 04 00	06	10472	Voted	Plan	First	EST	4802
						270102001 04 00	55	167620	Voted	Plan	First	EST	4802
					Vr. Total			3346708					
				37		270102001 04 00	01	1214945	Voted	Plan	First	EST	4802
						270102001 04 00	03	648055	Voted	Plan	First	EST	4802
						270102001 04 00	06	4302	Voted	Plan	First	EST	4802
						270102001 04 00	55	75290	Voted	Plan	First	EST	4802
					Vr. Total			1942592					
				38		270102001 04 00	01	60400	Voted	Plan	First	EST	4802
						270102001 04 00	03	32012	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	12080	Voted	Plan	First	EST	4802
					Vr. Total			107246					
				39		270102001 04 00	01	310500	Voted	Plan	First	EST	4802
						270102001 04 00	03	164565	Voted	Plan	First	EST	4802
						270102001 04 00	55	18840	Voted	Plan	First	EST	4802
					Vr. Total			493905					
				4		270102001 04 00	01	889120	Voted	Plan	First	EST	4801
						270102001 04 00	03	470826	Voted	Plan	First	EST	4801
						270102001 04 00	06	6327	Voted	Plan	First	EST	4801
						270102001 04 00	55	35350	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	4	Vr. Total			1401623					
				40		270102001 04 00	01	6028787	Voted	Plan	First	EST	4802
						270102001 04 00	03	3195257	Voted	Plan	First	EST	4802
						270102001 04 00	06	200	Voted	Plan	First	EST	4802
						270102001 04 00	55	323080	Voted	Plan	First	EST	4802
					Vr. Total			9547324					
				41		270102001 04 00	01	2752500	Voted	Plan	First	EST	4802
						270102001 04 00	03	1458825	Voted	Plan	First	EST	4802
						270102001 04 00	06	10980	Voted	Plan	First	EST	4802
						270102001 04 00	55	185250	Voted	Plan	First	EST	4802
					Vr. Total			4407555					
				42		270102001 04 00	01	48954	Voted	Plan	First	EST	4802
						270102001 04 00	03	24486	Voted	Plan	First	EST	4802
						270102001 04 00	55	9240	Voted	Plan	First	EST	4802
					Vr. Total			82680					
				43		270102001 04 00	01	1833700	Voted	Plan	First	EST	4802
						270102001 04 00	03	971861	Voted	Plan	First	EST	4802
						270102001 04 00	06	6740	Voted	Plan	First	EST	4802
						270102001 04 00	55	111490	Voted	Plan	First	EST	4802
					Vr. Total			2923791					
				44		270102001 04 00	01	4563900	Voted	Plan	First	EST	4802
						270102001 04 00	03	2418867	Voted	Plan	First	EST	4802
						270102001 04 00	06	200	Voted	Plan	First	EST	4802
						270102001 04 00	55	234960	Voted	Plan	First	EST	4802
					Vr. Total			7217927					
				45		270102001 04 00	01	845900	Voted	Plan	First	EST	4802
						270102001 04 00	03	448327	Voted	Plan	First	EST	4802
						270102001 04 00	06	4800	Voted	Plan	First	EST	4802
						270102001 04 00	55	35390	Voted	Plan	First	EST	4802
					Vr. Total			1334417					
				46		270102001 04 00	01	44900	Voted	Plan	First	EST	4802
						270102001 04 00	03	23797	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	8980	Voted	Plan	First	EST	4802
					Vr. Total			80431					
				47		270102001 04 00	01	1296887	Voted	Plan	First	EST	4802
						270102001 04 00	03	687350	Voted	Plan	First	EST	4802
						270102001 04 00	06	3270	Voted	Plan	First	EST	4802
						270102001 04 00	55	87290	Voted	Plan	First	EST	4802
					Vr. Total			2074797					
				48		270102001 04 00	01	1962580	Voted	Plan	First	EST	4802
						270102001 04 00	03	1040125	Voted	Plan	First	EST	4802
						270102001 04 00	06	5160	Voted	Plan	First	EST	4802
						270102001 04 00	55	131320	Voted	Plan	First	EST	4802
					Vr. Total			3139185					
				49		270102001 04 00	01	39900	Voted	Plan	First	EST	4802
						270102001 04 00	03	21147	Voted	Plan	First	EST	4802
						270102001 04 00	06	2700	Voted	Plan	First	EST	4802
						270102001 04 00	55	7980	Voted	Plan	First	EST	4802
					Vr. Total			71727					
				5		270102001 04 00	01	2531500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1341695	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	5		270102001 04 00	06	8440	Voted	Plan	First	EST	4801
						270102001 04 00	55	162400	Voted	Plan	First	EST	4801
					Vr. Total			4044035					
				50		270102001 04 00	01	1613590	Voted	Plan	First	EST	4802
						270102001 04 00	03	855044	Voted	Plan	First	EST	4802
						270102001 04 00	06	2317	Voted	Plan	First	EST	4802
						270102001 04 00	55	91490	Voted	Plan	First	EST	4802
					Vr. Total			2562441					
				51		270102001 04 00	01	4772432	Voted	Plan	First	EST	4802
						270102001 04 00	03	2529389	Voted	Plan	First	EST	4802
						270102001 04 00	06	5840	Voted	Plan	First	EST	4802
						270102001 04 00	55	234500	Voted	Plan	First	EST	4802
					Vr. Total			7542161					
				52		270102001 04 00	01	276500	Voted	Plan	First	EST	4802
						270102001 04 00	03	146545	Voted	Plan	First	EST	4802
						270102001 04 00	06	1400	Voted	Plan	First	EST	4802
						270102001 04 00	55	11230	Voted	Plan	First	EST	4802
					Vr. Total			435675					
				53		270102001 04 00	01	1653356	Voted	Plan	First	EST	4802
						270102001 04 00	03	874394	Voted	Plan	First	EST	4802
						270102001 04 00	06	2520	Voted	Plan	First	EST	4802
						270102001 04 00	55	114200	Voted	Plan	First	EST	4802
					Vr. Total			2644470					
				54		270102001 04 00	01	46200	Voted	Plan	First	EST	4802
						270102001 04 00	03	24486	Voted	Plan	First	EST	4802
						270102001 04 00	06	2754	Voted	Plan	First	EST	4802
						270102001 04 00	55	8316	Voted	Plan	First	EST	4802
					Vr. Total			81756					
				55		270102001 03 00	01	515600	Voted	Plan	First	EST	4802
						270102001 03 00	03	273268	Voted	Plan	First	EST	4802
						270102001 03 00	06	40	Voted	Plan	First	EST	4802
						270102001 03 00	55	44700	Voted	Plan	First	EST	4802
					Vr. Total			833608					
				56		270102001 04 00	01	177800	Voted	Plan	First	EST	4803
						270102001 04 00	03	94234	Voted	Plan	First	EST	4803
						270102001 04 00	55	6300	Voted	Plan	First	EST	4803
					Vr. Total			278334					
				57		270102001 04 00	01	1077100	Voted	Plan	First	EST	4803
						270102001 04 00	03	570863	Voted	Plan	First	EST	4803
						270102001 04 00	06	2880	Voted	Plan	First	EST	4803
						270102001 04 00	55	59520	Voted	Plan	First	EST	4803
					Vr. Total			1710363					
				58		270102001 04 00	01	93000	Voted	Plan	First	EST	4803
						270102001 04 00	03	49290	Voted	Plan	First	EST	4803
						270102001 04 00	06	5508	Voted	Plan	First	EST	4803
						270102001 04 00	55	18600	Voted	Plan	First	EST	4803
					Vr. Total			166398					
				59		270102001 04 00	01	566500	Voted	Plan	First	EST	4803
						270102001 04 00	03	308725	Voted	Plan	First	EST	4803
						270102001 04 00	06	120	Voted	Plan	First	EST	4803
						270102001 04 00	55	36490	Voted	Plan	First	EST	4803
					Vr. Total			911835					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	6		270102001 04 00	01	1241000	Voted	Plan	First	EST	4801
						270102001 04 00	03	657730	Voted	Plan	First	EST	4801
						270102001 04 00	06	2584	Voted	Plan	First	EST	4801
						270102001 04 00	55	69760	Voted	Plan	First	EST	4801
					Vr. Total			1971074					
				60		270102001 04 00	01	702000	Voted	Plan	First	EST	4803
						270102001 04 00	03	372060	Voted	Plan	First	EST	4803
						270102001 04 00	06	2120	Voted	Plan	First	EST	4803
						270102001 04 00	55	52800	Voted	Plan	First	EST	4803
					Vr. Total			1128980					
				61		270102001 04 00	01	41100	Voted	Plan	First	EST	4803
						270102001 04 00	03	21783	Voted	Plan	First	EST	4803
						270102001 04 00	06	2754	Voted	Plan	First	EST	4803
						270102001 04 00	55	8220	Voted	Plan	First	EST	4803
					Vr. Total			73857					
				62		270102001 03 00	01	457800	Voted	Plan	First	EST	4803
						270102001 03 00	03	242634	Voted	Plan	First	EST	4803
						270102001 03 00	06	460	Voted	Plan	First	EST	4803
						270102001 03 00	55	31940	Voted	Plan	First	EST	4803
					Vr. Total			732834					
				63		270102001 03 00	01	452600	Voted	Plan	First	EST	4803
						270102001 03 00	03	239878	Voted	Plan	First	EST	4803
						270102001 03 00	06	320	Voted	Plan	First	EST	4803
						270102001 03 00	55	44780	Voted	Plan	First	EST	4803
					Vr. Total			737578					
				64		270102001 03 00	01	232800	Voted	Plan	First	EST	4803
						270102001 03 00	03	123384	Voted	Plan	First	EST	4803
						270102001 03 00	55	5520	Voted	Plan	First	EST	4803
					Vr. Total			361704					
				65		270102001 03 00	01	183000	Voted	Plan	First	EST	4803
						270102001 03 00	03	96990	Voted	Plan	First	EST	4803
						270102001 03 00	06	60	Voted	Plan	First	EST	4803
						270102001 03 00	55	14280	Voted	Plan	First	EST	4803
					Vr. Total			294330					
				66		270102001 04 00	01	41100	Voted	Plan	First	EST	4801
						270102001 04 00	03	21783	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	8220	Voted	Plan	First	EST	4801
					Vr. Total			73857					
				67		270102001 03 00	01	531100	Voted	Plan	First	EST	4802
						270102001 03 00	03	281483	Voted	Plan	First	EST	4802
						270102001 03 00	06	1080	Voted	Plan	First	EST	4802
						270102001 03 00	55	29440	Voted	Plan	First	EST	4802
					Vr. Total			843103					
				68		270102001 03 00	01	441300	Voted	Plan	First	EST	4803
						270102001 03 00	03	233889	Voted	Plan	First	EST	4803
						270102001 03 00	06	180	Voted	Plan	First	EST	4803
						270102001 03 00	55	40280	Voted	Plan	First	EST	4803
					Vr. Total			715649					
				69		270102001 03 00	01	714800	Voted	Plan	First	EST	4803
						270102001 03 00	03	378844	Voted	Plan	First	EST	4803
						270102001 03 00	06	300	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	PRAYAGRAJ-2	69		270102001 03 00	55	34440	Voted	Plan	First	EST	4803
					Vr. Total			1128384					
				7		270102001 04 00	01	224200	Voted	Plan	First	EST	4801
						270102001 04 00	03	118826	Voted	Plan	First	EST	4801
						270102001 04 00	55	18900	Voted	Plan	First	EST	4801
					Vr. Total			361926					
				70		270102001 03 00	01	570900	Voted	Plan	First	EST	4803
						270102001 03 00	03	302577	Voted	Plan	First	EST	4803
						270102001 03 00	55	33000	Voted	Plan	First	EST	4803
					Vr. Total			906477					
				71		270102001 03 00	01	393400	Voted	Plan	First	EST	4803
						270102001 03 00	03	208502	Voted	Plan	First	EST	4803
						270102001 03 00	06	1240	Voted	Plan	First	EST	4803
						270102001 03 00	55	23000	Voted	Plan	First	EST	4803
					Vr. Total			626142					
				72		270102001 04 00	01	288400	Voted	Plan	Second	EST	4802
						270102001 04 00	03	152852	Voted	Plan	Second	EST	4802
						270102001 04 00	06	840	Voted	Plan	Second	EST	4802
						270102001 04 00	55	24680	Voted	Plan	Second	EST	4802
					Vr. Total			466772					
				73		270102001 04 00	01	1122900	Voted	Plan	Second	EST	4802
						270102001 04 00	03	595137	Voted	Plan	Second	EST	4802
						270102001 04 00	06	4940	Voted	Plan	Second	EST	4802
						270102001 04 00	55	112060	Voted	Plan	Second	EST	4802
					Vr. Total			1835037					
				74		270102001 04 00	01	36500	Voted	Plan	Second	EST	4802
						270102001 04 00	03	19345	Voted	Plan	Second	EST	4802
						270102001 04 00	06	2754	Voted	Plan	Second	EST	4802
						270102001 04 00	55	7300	Voted	Plan	Second	EST	4802
					Vr. Total			65899					
				8		270102001 04 00	01	918500	Voted	Plan	First	EST	4801
						270102001 04 00	03	486805	Voted	Plan	First	EST	4801
						270102001 04 00	06	9800	Voted	Plan	First	EST	4801
						270102001 04 00	55	59060	Voted	Plan	First	EST	4801
					Vr. Total			1474165					
				9		270102001 03 00	01	333000	Voted	Plan	First	EST	4803
						270102001 03 00	03	176490	Voted	Plan	First	EST	4803
						270102001 03 00	55	9560	Voted	Plan	First	EST	4803
					Vr. Total			519050					
					Tot PRAYAGRAJ-2 :			109703928					
			RAIBAREILLY	1		270102001 04 00	01	2060700	Voted	Plan	First	EST	4801
						270102001 04 00	03	1108071	Voted	Plan	First	EST	4801
						270102001 04 00	06	15018	Voted	Plan	First	EST	4801
						270102001 04 00	55	67170	Voted	Plan	First	EST	4801
					Vr. Total			3250959					
				10		270102001 04 00	01	53400	Voted	Plan	First	EST	4801
						270102001 04 00	03	28302	Voted	Plan	First	EST	4801
					Vr. Total			81702					
				11		270102001 04 00	01	6375909	Voted	Plan	First	EST	4801
						270102001 04 00	03	3379020	Voted	Plan	First	EST	4801
						270102001 04 00	06	40535	Voted	Plan	First	EST	4801
						270102001 04 00	55	201700	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	RAIBAREILLY	11	Vr. Total			9997164					
				2		270102001 04 00	01	533200	Voted	Plan	First	EST	4801
						270102001 04 00	03	282596	Voted	Plan	First	EST	4801
						270102001 04 00	06	4080	Voted	Plan	First	EST	4801
						270102001 04 00	55	18570	Voted	Plan	First	EST	4801
					Vr. Total			838446					
				3		270102001 04 00	01	2290400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1213912	Voted	Plan	First	EST	4801
						270102001 04 00	06	14895	Voted	Plan	First	EST	4801
						270102001 04 00	55	93490	Voted	Plan	First	EST	4801
					Vr. Total			3612697					
				4		270102001 04 00	01	773100	Voted	Plan	First	EST	4801
						270102001 04 00	03	409743	Voted	Plan	First	EST	4801
						270102001 04 00	06	1420	Voted	Plan	First	EST	4801
						270102001 04 00	55	22720	Voted	Plan	First	EST	4801
					Vr. Total			1206983					
				5		270102001 04 00	01	1015600	Voted	Plan	First	EST	4801
						270102001 04 00	03	538268	Voted	Plan	First	EST	4801
						270102001 04 00	06	2140	Voted	Plan	First	EST	4801
						270102001 04 00	55	29440	Voted	Plan	First	EST	4801
					Vr. Total			1585448					
				6		270102001 04 00	01	2240300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1187359	Voted	Plan	First	EST	4801
						270102001 04 00	06	18594	Voted	Plan	First	EST	4801
						270102001 04 00	55	83530	Voted	Plan	First	EST	4801
					Vr. Total			3529783					
				7		270102001 04 00	01	5020423	Voted	Plan	First	EST	4801
						270102001 04 00	03	2660824	Voted	Plan	First	EST	4801
						270102001 04 00	06	11949	Voted	Plan	First	EST	4801
						270102001 04 00	55	170230	Voted	Plan	First	EST	4801
					Vr. Total			7863426					
				8		270102001 04 00	01	1368500	Voted	Plan	First	EST	4801
						270102001 04 00	03	725305	Voted	Plan	First	EST	4801
						270102001 04 00	06	4820	Voted	Plan	First	EST	4801
						270102001 04 00	55	49130	Voted	Plan	First	EST	4801
					Vr. Total			2147755					
				9		270102001 04 00	01	1896300	Voted	Plan	First	EST	4801
						270102001 04 00	03	1005039	Voted	Plan	First	EST	4801
						270102001 04 00	06	8100	Voted	Plan	First	EST	4801
						270102001 04 00	55	49970	Voted	Plan	First	EST	4801
					Vr. Total			2959409					
					Tot RAIBAREILLY :			37073772					
			RAMABAI NAGAR	1		270102001 04 00	01	2652800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1405984	Voted	Plan	First	EST	4801
						270102001 04 00	06	15550	Voted	Plan	First	EST	4801
						270102001 04 00	55	116900	Voted	Plan	First	EST	4801
					Vr. Total			4191234					
				10		270102001 04 00	01	252500	Voted	Plan	First	EST	4801
						270102001 04 00	03	133825	Voted	Plan	First	EST	4801
						270102001 04 00	55	6700	Voted	Plan	First	EST	4801
					Vr. Total			393025					
				2		270102001 04 00	01	275300	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	RAMABAI NAGAR	2		270102001 04 00	03	145909	Voted	Plan	First	EST	4801
						270102001 04 00	06	1440	Voted	Plan	First	EST	4801
						270102001 04 00	55	4180	Voted	Plan	First	EST	4801
					Vr. Total			426829					
				3		270102001 04 00	01	419700	Voted	Plan	First	EST	4801
						270102001 04 00	03	222441	Voted	Plan	First	EST	4801
						270102001 04 00	06	1400	Voted	Plan	First	EST	4801
						270102001 04 00	55	10450	Voted	Plan	First	EST	4801
					Vr. Total			653991					
				4		270102001 04 00	01	478700	Voted	Plan	First	EST	4801
						270102001 04 00	03	253711	Voted	Plan	First	EST	4801
						270102001 04 00	06	2100	Voted	Plan	First	EST	4801
						270102001 04 00	55	31810	Voted	Plan	First	EST	4801
					Vr. Total			766321					
				5		270102001 04 00	01	98700	Voted	Plan	First	EST	4801
						270102001 04 00	03	52311	Voted	Plan	First	EST	4801
						270102001 04 00	06	5508	Voted	Plan	First	EST	4801
						270102001 04 00	55	9870	Voted	Plan	First	EST	4801
					Vr. Total			166389					
				6		270102001 04 00	01	46200	Voted	Plan	First	EST	4801
						270102001 04 00	03	24486	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4620	Voted	Plan	First	EST	4801
					Vr. Total			78060					
				7		270102001 04 00	01	441571	Voted	Plan	First	EST	4801
						270102001 04 00	03	234033	Voted	Plan	First	EST	4801
						270102001 04 00	06	4340	Voted	Plan	First	EST	4801
						270102001 04 00	55	18030	Voted	Plan	First	EST	4801
					Vr. Total			697974					
				8		270102001 04 00	01	123300	Voted	Plan	First	EST	4801
						270102001 04 00	03	65349	Voted	Plan	First	EST	4801
						270102001 04 00	06	280	Voted	Plan	First	EST	4801
						270102001 04 00	55	9220	Voted	Plan	First	EST	4801
					Vr. Total			198149					
				9		270102001 04 00	01	2813200	Voted	Plan	First	EST	4801
						270102001 04 00	03	1490996	Voted	Plan	First	EST	4801
						270102001 04 00	06	5300	Voted	Plan	First	EST	4801
						270102001 04 00	55	96870	Voted	Plan	First	EST	4801
					Vr. Total			4406366					
					Tot RAMABAI NAGAR			11978338					
			RAMPUR	1		270102001 04 00	01	1415900	Voted	Plan	First	EST	4801
						270102001 04 00	03	750427	Voted	Plan	First	EST	4801
						270102001 04 00	06	6240	Voted	Plan	First	EST	4801
						270102001 04 00	55	46130	Voted	Plan	First	EST	4801
					Vr. Total			2218697					
				2		270102001 04 00	01	4500771	Voted	Plan	First	EST	4801
						270102001 04 00	03	2385409	Voted	Plan	First	EST	4801
						270102001 04 00	06	15500	Voted	Plan	First	EST	4801
						270102001 04 00	55	148780	Voted	Plan	First	EST	4801
					Vr. Total			7050460					
				3		270102001 04 00	01	43600	Voted	Plan	First	EST	4801
						270102001 04 00	03	23108	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	RAMPUR	3		270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	4360	Voted	Plan	First	EST	4801
					Vr. Total			73822					
				4		270102001 04 00	01	41800	Voted	Plan	First	EST	4801
						270102001 04 00	03	22154	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	770	Voted	Plan	First	EST	4801
					Vr. Total			64924					
				5		270102001 04 00	01	1305500	Voted	Plan	First	EST	4801
						270102001 04 00	03	691915	Voted	Plan	First	EST	4801
						270102001 04 00	06	5220	Voted	Plan	First	EST	4801
						270102001 04 00	55	38930	Voted	Plan	First	EST	4801
					Vr. Total			2041565					
				6		270102001 04 00	01	1964535	Voted	Plan	First	EST	4801
						270102001 04 00	03	1041204	Voted	Plan	First	EST	4801
						270102001 04 00	06	12963	Voted	Plan	First	EST	4801
						270102001 04 00	55	57870	Voted	Plan	First	EST	4801
					Vr. Total			3076572					
				7		270102001 04 00	01	134200	Voted	Plan	First	EST	4801
						270102001 04 00	03	71126	Voted	Plan	First	EST	4801
						270102001 04 00	55	6300	Voted	Plan	First	EST	4801
					Vr. Total			211626					
					Tot RAMPUR :			14737666					
			SAHARANPUR	1		270102001 04 00	01	1901600	Voted	Plan	First	EST	4803
						270102001 04 00	03	1007848	Voted	Plan	First	EST	4803
						270102001 04 00	06	9994	Voted	Plan	First	EST	4803
						270102001 04 00	55	170600	Voted	Plan	First	EST	4803
					Vr. Total			3090042					
				10		270102001 04 00	01	4842700	Voted	Plan	First	EST	4803
						270102001 04 00	03	2566631	Voted	Plan	First	EST	4803
						270102001 04 00	06	9954	Voted	Plan	First	EST	4803
						270102001 04 00	55	234900	Voted	Plan	First	EST	4803
					Vr. Total			7654185					
				11		270102001 04 00	01	1261400	Voted	Plan	First	EST	4803
						270102001 04 00	03	668542	Voted	Plan	First	EST	4803
						270102001 04 00	06	5680	Voted	Plan	First	EST	4803
						270102001 04 00	55	18250	Voted	Plan	First	EST	4803
					Vr. Total			1953872					
				12		270102001 04 00	01	35400	Voted	Plan	First	EST	4803
						270102001 04 00	03	18762	Voted	Plan	First	EST	4803
					Vr. Total			54162					
				13		270102001 04 00	01	1337400	Voted	Plan	First	EST	4803
						270102001 04 00	03	708822	Voted	Plan	First	EST	4803
						270102001 04 00	06	9780	Voted	Plan	First	EST	4803
						270102001 04 00	55	36760	Voted	Plan	First	EST	4803
					Vr. Total			2092762					
				14		270102001 03 00	01	352100	Voted	Plan	First	EST	4803
						270102001 03 00	03	186613	Voted	Plan	First	EST	4803
						270102001 03 00	06	440	Voted	Plan	First	EST	4803
						270102001 03 00	55	12190	Voted	Plan	First	EST	4803
					Vr. Total			551343					
				15		270102001 03 00	01	425100	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SAHARANPUR	15		270102001 03 00	03	225303	Voted	Plan	First	EST	4803
					Vr. Total			650403					
				16		270102001 04 00	01	986403	Voted	Plan	First	EST	4803
						270102001 04 00	03	522794	Voted	Plan	First	EST	4803
						270102001 04 00	06	5696	Voted	Plan	First	EST	4803
						270102001 04 00	55	40310	Voted	Plan	First	EST	4803
					Vr. Total			1555203					
				17		270102001 04 00	01	1399900	Voted	Plan	First	EST	4803
						270102001 04 00	03	741947	Voted	Plan	First	EST	4803
						270102001 04 00	06	10374	Voted	Plan	First	EST	4803
						270102001 04 00	55	109740	Voted	Plan	First	EST	4803
					Vr. Total			2261961					
				18		270102001 04 00	01	1012700	Voted	Plan	First	EST	4803
						270102001 04 00	03	536731	Voted	Plan	First	EST	4803
						270102001 04 00	06	3920	Voted	Plan	First	EST	4803
						270102001 04 00	55	70200	Voted	Plan	First	EST	4803
					Vr. Total			1623551					
				19		270102001 04 00	01	632900	Voted	Plan	First	EST	4803
						270102001 04 00	03	335437	Voted	Plan	First	EST	4803
						270102001 04 00	06	3500	Voted	Plan	First	EST	4803
						270102001 04 00	55	22450	Voted	Plan	First	EST	4803
					Vr. Total			994287					
				2		270102001 04 00	01	1141700	Voted	Plan	First	EST	4803
						270102001 04 00	03	605101	Voted	Plan	First	EST	4803
						270102001 04 00	06	3880	Voted	Plan	First	EST	4803
						270102001 04 00	55	91880	Voted	Plan	First	EST	4803
					Vr. Total			1842561					
				20		270102001 04 00	01	394500	Voted	Plan	First	EST	4803
						270102001 04 00	03	209085	Voted	Plan	First	EST	4803
						270102001 04 00	06	2380	Voted	Plan	First	EST	4803
						270102001 04 00	55	19030	Voted	Plan	First	EST	4803
					Vr. Total			624995					
				21		270102001 04 00	01	445600	Voted	Plan	First	EST	4803
						270102001 04 00	03	236168	Voted	Plan	First	EST	4803
						270102001 04 00	06	1700	Voted	Plan	First	EST	4803
						270102001 04 00	55	23370	Voted	Plan	First	EST	4803
					Vr. Total			706838					
				22		270102001 04 00	01	969000	Voted	Plan	First	EST	4803
						270102001 04 00	03	513570	Voted	Plan	First	EST	4803
						270102001 04 00	06	4480	Voted	Plan	First	EST	4803
						270102001 04 00	55	42290	Voted	Plan	First	EST	4803
					Vr. Total			1529340					
				23		270102001 04 00	01	952700	Voted	Plan	First	EST	4803
						270102001 04 00	03	504931	Voted	Plan	First	EST	4803
						270102001 04 00	06	2550	Voted	Plan	First	EST	4803
						270102001 04 00	55	47380	Voted	Plan	First	EST	4803
					Vr. Total			1507561					
				24		270102001 03 00	01	176200	Voted	Plan	First	EST	4803
						270102001 03 00	03	93386	Voted	Plan	First	EST	4803
						270102001 03 00	55	17320	Voted	Plan	First	EST	4803
					Vr. Total			286906					
				25		270102001 03 00	01	551700	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SAHARANPUR	25		270102001 03 00	03	292401	Voted	Plan	First	EST	4803
						270102001 03 00	06	470	Voted	Plan	First	EST	4803
						270102001 03 00	55	31140	Voted	Plan	First	EST	4803
					Vr. Total			875711					
				26		270102001 04 00	01	1879500	Voted	Plan	First	EST	4803
						270102001 04 00	03	996135	Voted	Plan	First	EST	4803
						270102001 04 00	06	11210	Voted	Plan	First	EST	4803
						270102001 04 00	55	20590	Voted	Plan	First	EST	4803
					Vr. Total			2907435					
				27		270102001 04 00	01	1507358	Voted	Plan	First	EST	4803
						270102001 04 00	03	798900	Voted	Plan	First	EST	4803
						270102001 04 00	06	7720	Voted	Plan	First	EST	4803
						270102001 04 00	55	42320	Voted	Plan	First	EST	4803
					Vr. Total			2356298					
				28		270102001 04 00	01	65100	Voted	Plan	First	EST	4803
						270102001 04 00	03	34503	Voted	Plan	First	EST	4803
					Vr. Total			99603					
				29		270102001 04 00	01	69000	Voted	Plan	First	EST	4803
						270102001 04 00	03	36570	Voted	Plan	First	EST	4803
					Vr. Total			105570					
				3		270102001 03 00	01	337400	Voted	Plan	First	EST	4803
						270102001 03 00	03	178822	Voted	Plan	First	EST	4803
						270102001 03 00	06	240	Voted	Plan	First	EST	4803
						270102001 03 00	55	16940	Voted	Plan	First	EST	4803
					Vr. Total			533402					
				30		270102001 04 00	01	567810	Voted	Plan	First	EST	4803
						270102001 04 00	03	295687	Voted	Plan	First	EST	4803
						270102001 04 00	06	1740	Voted	Plan	First	EST	4803
						270102001 04 00	55	30680	Voted	Plan	First	EST	4803
					Vr. Total			895917					
				31		270102001 04 00	01	170400	Voted	Plan	First	EST	4803
						270102001 04 00	03	90312	Voted	Plan	First	EST	4803
						270102001 04 00	06	300	Voted	Plan	First	EST	4803
						270102001 04 00	55	3340	Voted	Plan	First	EST	4803
					Vr. Total			264352					
				32		270102001 04 00	01	886936	Voted	Plan	First	EST	4803
						270102001 04 00	03	463273	Voted	Plan	First	EST	4803
						270102001 04 00	06	2060	Voted	Plan	First	EST	4803
						270102001 04 00	55	33420	Voted	Plan	First	EST	4803
					Vr. Total			1385689					
				33		270102001 04 00	01	831800	Voted	Plan	First	EST	4803
						270102001 04 00	03	440854	Voted	Plan	First	EST	4803
						270102001 04 00	06	1600	Voted	Plan	First	EST	4803
						270102001 04 00	55	14360	Voted	Plan	First	EST	4803
					Vr. Total			1288614					
				34		270102001 04 00	01	1627390	Voted	Plan	First	EST	4803
						270102001 04 00	03	862517	Voted	Plan	First	EST	4803
						270102001 04 00	06	11280	Voted	Plan	First	EST	4803
						270102001 04 00	55	38380	Voted	Plan	First	EST	4803
					Vr. Total			2539567					
				35		270102001 04 00	01	65000	Voted	Plan	Second	EST	4803
						270102001 04 00	03	34450	Voted	Plan	Second	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SAHARANPUR	35	Vr. Total			99450					
				36		270102001 04 00	01	130000	Voted	Plan	Second	EST	4803
						270102001 04 00	03	68900	Voted	Plan	Second	EST	4803
					Vr. Total			198900					
				4		270102001 03 00	01	260300	Voted	Plan	First	EST	4803
						270102001 03 00	03	137959	Voted	Plan	First	EST	4803
						270102001 03 00	55	20740	Voted	Plan	First	EST	4803
					Vr. Total			418999					
				5		270102001 04 00	01	4975120	Voted	Plan	First	EST	4803
						270102001 04 00	03	2627104	Voted	Plan	First	EST	4803
						270102001 04 00	06	30540	Voted	Plan	First	EST	4803
						270102001 04 00	55	272040	Voted	Plan	First	EST	4803
					Vr. Total			7904804					
				6		270102001 04 00	01	2934644	Voted	Plan	First	EST	4803
						270102001 04 00	03	1552264	Voted	Plan	First	EST	4803
						270102001 04 00	06	8610	Voted	Plan	First	EST	4803
						270102001 04 00	55	153910	Voted	Plan	First	EST	4803
					Vr. Total			4649428					
				7		270102001 04 00	01	52000	Voted	Plan	First	EST	4803
						270102001 04 00	03	27560	Voted	Plan	First	EST	4803
						270102001 04 00	55	4040	Voted	Plan	First	EST	4803
					Vr. Total			83600					
				8		270102001 04 00	01	26000	Voted	Plan	First	EST	4803
						270102001 04 00	03	13780	Voted	Plan	First	EST	4803
						270102001 04 00	55	2320	Voted	Plan	First	EST	4803
					Vr. Total			42100					
				9		270102001 04 00	01	1999300	Voted	Plan	First	EST	4803
						270102001 04 00	03	1059629	Voted	Plan	First	EST	4803
						270102001 04 00	06	5860	Voted	Plan	First	EST	4803
						270102001 04 00	55	106760	Voted	Plan	First	EST	4803
					Vr. Total			3171549					
					Tot SAHARANPUR :			58800960					
			SAMBHAL	1		270102001 04 00	01	2696000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1428880	Voted	Plan	First	EST	4801
						270102001 04 00	55	71370	Voted	Plan	First	EST	4801
					Vr. Total			4196250					
				2		270102001 04 00	01	453100	Voted	Plan	First	EST	4801
						270102001 04 00	03	240143	Voted	Plan	First	EST	4801
						270102001 04 00	55	13370	Voted	Plan	First	EST	4801
					Vr. Total			706613					
				3		270102001 04 00	01	1126100	Voted	Plan	First	EST	4801
						270102001 04 00	03	596833	Voted	Plan	First	EST	4801
						270102001 04 00	06	6300	Voted	Plan	First	EST	4801
						270102001 04 00	55	31230	Voted	Plan	First	EST	4801
					Vr. Total			1760463					
				4		270102001 04 00	01	813800	Voted	Plan	First	EST	4801
						270102001 04 00	03	431314	Voted	Plan	First	EST	4801
						270102001 04 00	06	2520	Voted	Plan	First	EST	4801
						270102001 04 00	55	30990	Voted	Plan	First	EST	4801
					Vr. Total			1278624					
				5		270102001 04 00	01	1313000	Voted	Plan	First	EST	4801
						270102001 04 00	03	695890	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SAMBHAL	5		270102001 04 00	06	10220	Voted	Plan	First	EST	4801
						270102001 04 00	55	37170	Voted	Plan	First	EST	4801
					Vr. Total			2056280					
				6		270102001 04 00	01	387900	Voted	Plan	First	EST	4801
						270102001 04 00	03	205587	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801
					Vr. Total			594187					
				7		270102001 04 00	01	1903500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1008855	Voted	Plan	First	EST	4801
						270102001 04 00	06	5840	Voted	Plan	First	EST	4801
						270102001 04 00	55	67280	Voted	Plan	First	EST	4801
					Vr. Total			2985475					
				8		270102001 04 00	01	3278755	Voted	Plan	First	EST	4801
						270102001 04 00	03	1739065	Voted	Plan	First	EST	4801
						270102001 04 00	06	7440	Voted	Plan	First	EST	4801
						270102001 04 00	55	103430	Voted	Plan	First	EST	4801
					Vr. Total			5128690					
					Tot SAMBHAL :			18706582					
			SANT RAVIDAS NAGAR	1		270102001 04 00	01	1694900	Voted	Plan	First	EST	4801
						270102001 04 00	03	898297	Voted	Plan	First	EST	4801
						270102001 04 00	06	3910	Voted	Plan	First	EST	4801
						270102001 04 00	55	60480	Voted	Plan	First	EST	4801
					Vr. Total			2657587					
				2		270102001 04 00	01	4957897	Voted	Plan	First	EST	4801
						270102001 04 00	03	2627685	Voted	Plan	First	EST	4801
						270102001 04 00	06	10054	Voted	Plan	First	EST	4801
						270102001 04 00	55	192360	Voted	Plan	First	EST	4801
					Vr. Total			7787996					
				3		270102001 04 00	01	1487200	Voted	Plan	First	EST	4801
						270102001 04 00	03	788216	Voted	Plan	First	EST	4801
						270102001 04 00	06	9068	Voted	Plan	First	EST	4801
						270102001 04 00	55	59730	Voted	Plan	First	EST	4801
					Vr. Total			2344214					
				4		270102001 04 00	01	691500	Voted	Plan	First	EST	4801
						270102001 04 00	03	366495	Voted	Plan	First	EST	4801
						270102001 04 00	06	2200	Voted	Plan	First	EST	4801
						270102001 04 00	55	21950	Voted	Plan	First	EST	4801
					Vr. Total			1082145					
				5		270102001 04 00	01	18000	Voted	Plan	Second	EST	4801
						270102001 04 00	03	9540	Voted	Plan	Second	EST	4801
						270102001 04 00	55	730	Voted	Plan	Second	EST	4801
					Vr. Total			28270					
					Tot SANT RAVIDAS N			13900212					
			SANTKABIR NAGAR	1		270102001 04 00	01	1686097	Voted	Plan	First	EST	4801
						270102001 04 00	03	893631	Voted	Plan	First	EST	4801
						270102001 04 00	06	12542	Voted	Plan	First	EST	4801
						270102001 04 00	55	53590	Voted	Plan	First	EST	4801
					Vr. Total			2645860					
				2		270102001 04 00	01	1511503	Voted	Plan	First	EST	4801
						270102001 04 00	03	801097	Voted	Plan	First	EST	4801
						270102001 04 00	06	14874	Voted	Plan	First	EST	4801
						270102001 04 00	55	52160	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SANTKABIR NAGAR	2	Vr. Total			2379634					
				3		270102001 04 00	01	761468	Voted	Plan	First	EST	4801
						270102001 04 00	03	403578	Voted	Plan	First	EST	4801
						270102001 04 00	06	1780	Voted	Plan	First	EST	4801
						270102001 04 00	55	25200	Voted	Plan	First	EST	4801
					Vr. Total			1192026					
				4		270102001 04 00	01	6499500	Voted	Plan	First	EST	4801
						270102001 04 00	03	3444735	Voted	Plan	First	EST	4801
						270102001 04 00	06	8980	Voted	Plan	First	EST	4801
						270102001 04 00	55	200830	Voted	Plan	First	EST	4801
					Vr. Total			10154045					
				5		270102001 04 00	01	184800	Voted	Plan	First	EST	4801
						270102001 04 00	03	97944	Voted	Plan	First	EST	4801
						270102001 04 00	55	4540	Voted	Plan	First	EST	4801
					Vr. Total			287284					
				6		270102001 04 00	01	1814800	Voted	Plan	First	EST	4801
						270102001 04 00	03	961473	Voted	Plan	First	EST	4801
						270102001 04 00	06	7160	Voted	Plan	First	EST	4801
						270102001 04 00	55	54680	Voted	Plan	First	EST	4801
					Vr. Total			2838113					
				7		270102001 04 00	01	944200	Voted	Plan	First	EST	4801
						270102001 04 00	03	500426	Voted	Plan	First	EST	4801
						270102001 04 00	06	3250	Voted	Plan	First	EST	4801
						270102001 04 00	55	32060	Voted	Plan	First	EST	4801
					Vr. Total			1479936					
					Tot SANTKABIR NAGA			20976898					
			SHAHJAHANPUR	1		270102001 04 00	01	2024800	Voted	Plan	First	EST	4801
						270102001 04 00	03	1074204	Voted	Plan	First	EST	4801
						270102001 04 00	06	6070	Voted	Plan	First	EST	4801
						270102001 04 00	55	69300	Voted	Plan	First	EST	4801
					Vr. Total			3174374					
				2		270102001 04 00	01	5620490	Voted	Plan	First	EST	4801
						270102001 04 00	03	2979978	Voted	Plan	First	EST	4801
						270102001 04 00	06	6800	Voted	Plan	First	EST	4801
						270102001 04 00	55	187166	Voted	Plan	First	EST	4801
					Vr. Total			8794434					
				3		270102001 04 00	01	1817400	Voted	Plan	First	EST	4801
						270102001 04 00	03	963222	Voted	Plan	First	EST	4801
						270102001 04 00	06	10140	Voted	Plan	First	EST	4801
						270102001 04 00	55	62090	Voted	Plan	First	EST	4801
					Vr. Total			2852852					
				4		270102001 04 00	01	804100	Voted	Plan	First	EST	4801
						270102001 04 00	03	426173	Voted	Plan	First	EST	4801
						270102001 04 00	06	1150	Voted	Plan	First	EST	4801
						270102001 04 00	55	18410	Voted	Plan	First	EST	4801
					Vr. Total			1249833					
				5		270102001 04 00	01	68000	Voted	Plan	First	EST	4801
						270102001 04 00	03	36040	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	6800	Voted	Plan	First	EST	4801
					Vr. Total			113594					
				7		270102001 04 00	01	1830300	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SHAHJAHANPUR	7		270102001 04 00	03	970059	Voted	Plan	First	EST	4801
						270102001 04 00	06	5510	Voted	Plan	First	EST	4801
						270102001 04 00	55	35540	Voted	Plan	First	EST	4801
					Vr. Total			2841409					
				9		270102001 04 00	01	2477366	Voted	Plan	First	EST	4801
						270102001 04 00	03	1313005	Voted	Plan	First	EST	4801
						270102001 04 00	06	12090	Voted	Plan	First	EST	4801
						270102001 04 00	55	68090	Voted	Plan	First	EST	4801
					Vr. Total			3870551					
					Tot SHAHJAHANPUR :			22897047					
			SHAMLI	1		270102001 04 00	01	3122577	Voted	Plan	First	EST	4802
						270102001 04 00	03	1654224	Voted	Plan	First	EST	4802
						270102001 04 00	06	7880	Voted	Plan	First	EST	4802
						270102001 04 00	55	109800	Voted	Plan	First	EST	4802
					Vr. Total			4894481					
				2		270102001 04 00	01	552990	Voted	Plan	First	EST	4802
						270102001 04 00	03	290652	Voted	Plan	First	EST	4802
						270102001 04 00	06	2100	Voted	Plan	First	EST	4802
						270102001 04 00	55	18890	Voted	Plan	First	EST	4802
					Vr. Total			864632					
				3		270102001 04 00	01	546000	Voted	Plan	First	EST	4802
						270102001 04 00	03	289380	Voted	Plan	First	EST	4802
						270102001 04 00	06	1600	Voted	Plan	First	EST	4802
						270102001 04 00	55	12330	Voted	Plan	First	EST	4802
					Vr. Total			849310					
				4		270102001 04 00	01	3221800	Voted	Plan	First	EST	4802
						270102001 04 00	03	1707130	Voted	Plan	First	EST	4802
						270102001 04 00	06	24574	Voted	Plan	First	EST	4802
						270102001 04 00	55	101730	Voted	Plan	First	EST	4802
					Vr. Total			5055234					
				5		270102001 04 00	01	65100	Voted	Plan	First	EST	4802
						270102001 04 00	03	34503	Voted	Plan	First	EST	4802
						270102001 04 00	55	3600	Voted	Plan	First	EST	4802
					Vr. Total			103203					
				6		270102001 04 00	01	1184300	Voted	Plan	First	EST	4802
						270102001 04 00	03	627679	Voted	Plan	First	EST	4802
						270102001 04 00	06	4160	Voted	Plan	First	EST	4802
						270102001 04 00	55	32590	Voted	Plan	First	EST	4802
					Vr. Total			1848729					
				7		270102001 04 00	01	222200	Voted	Plan	First	EST	4802
						270102001 04 00	03	117766	Voted	Plan	First	EST	4802
						270102001 04 00	55	6300	Voted	Plan	First	EST	4802
					Vr. Total			346266					
					Tot SHAMLI :			13961855					
			SIDDHARTHANAGAR	1		270102001 04 00	01	2418065	Voted	Plan	First	EST	4801
						270102001 04 00	03	1281574	Voted	Plan	First	EST	4801
						270102001 04 00	55	60760	Voted	Plan	First	EST	4801
					Vr. Total			3760399					
				10		270102001 04 00	01	504300	Voted	Plan	First	EST	4801
						270102001 04 00	03	267279	Voted	Plan	First	EST	4801
						270102001 04 00	06	1910	Voted	Plan	First	EST	4801
						270102001 04 00	55	16960	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SIDDHARTHANAGAR	10	Vr. Total			790449					
				11		270102001 04 00	01	1480700	Voted	Plan	First	EST	4801
						270102001 04 00	03	784771	Voted	Plan	First	EST	4801
						270102001 04 00	06	13580	Voted	Plan	First	EST	4801
						270102001 04 00	55	32250	Voted	Plan	First	EST	4801
					Vr. Total			2311301					
				12		270102001 04 00	01	632200	Voted	Plan	First	EST	4801
						270102001 04 00	03	335066	Voted	Plan	First	EST	4801
						270102001 04 00	06	6620	Voted	Plan	First	EST	4801
						270102001 04 00	55	18490	Voted	Plan	First	EST	4801
					Vr. Total			992376					
				13		270102001 04 00	01	561203	Voted	Plan	First	EST	4801
						270102001 04 00	03	297438	Voted	Plan	First	EST	4801
						270102001 04 00	06	860	Voted	Plan	First	EST	4801
						270102001 04 00	55	11120	Voted	Plan	First	EST	4801
					Vr. Total			870621					
				14		270102001 04 00	01	468500	Voted	Plan	First	EST	4801
						270102001 04 00	03	248305	Voted	Plan	First	EST	4801
						270102001 04 00	06	40	Voted	Plan	First	EST	4801
						270102001 04 00	55	9200	Voted	Plan	First	EST	4801
					Vr. Total			726045					
				15		270102001 04 00	01	997400	Voted	Plan	First	EST	4801
						270102001 04 00	03	528622	Voted	Plan	First	EST	4801
						270102001 04 00	06	7980	Voted	Plan	First	EST	4801
						270102001 04 00	55	29650	Voted	Plan	First	EST	4801
					Vr. Total			1563652					
				16		270102001 04 00	01	885800	Voted	Plan	First	EST	4801
						270102001 04 00	03	469474	Voted	Plan	First	EST	4801
						270102001 04 00	06	8620	Voted	Plan	First	EST	4801
						270102001 04 00	55	41580	Voted	Plan	First	EST	4801
					Vr. Total			1405474					
				17		270102001 04 00	01	476300	Voted	Plan	First	EST	4801
						270102001 04 00	03	252439	Voted	Plan	First	EST	4801
						270102001 04 00	06	1490	Voted	Plan	First	EST	4801
						270102001 04 00	55	18890	Voted	Plan	First	EST	4801
					Vr. Total			749119					
				18		270102001 04 00	01	21800	Voted	Plan	First	EST	4801
						270102001 04 00	03	11554	Voted	Plan	First	EST	4801
						270102001 04 00	55	2020	Voted	Plan	First	EST	4801
					Vr. Total			35374					
				19		270102001 04 00	01	1708081	Voted	Plan	First	EST	4801
						270102001 04 00	03	905283	Voted	Plan	First	EST	4801
						270102001 04 00	06	16600	Voted	Plan	First	EST	4801
						270102001 04 00	55	54908	Voted	Plan	First	EST	4801
					Vr. Total			2684872					
				2		270102001 04 00	01	2410930	Voted	Plan	First	EST	4801
						270102001 04 00	03	1277793	Voted	Plan	First	EST	4801
						270102001 04 00	06	600	Voted	Plan	First	EST	4801
						270102001 04 00	55	67380	Voted	Plan	First	EST	4801
					Vr. Total			3756703					
				20		270102001 04 00	01	545300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	289009	Voted	Plan	Second	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SIDDHARTHANAGAR	20		270102001 04 00	06	5480	Voted	Plan	Second	EST	4801
						270102001 04 00	55	22590	Voted	Plan	Second	EST	4801
					Vr. Total			862379					
				21		270102001 04 00	01	628800	Voted	Plan	Second	EST	4801
						270102001 04 00	03	333264	Voted	Plan	Second	EST	4801
						270102001 04 00	06	4220	Voted	Plan	Second	EST	4801
						270102001 04 00	55	20680	Voted	Plan	Second	EST	4801
					Vr. Total			986964					
				22		270102001 04 00	01	262300	Voted	Plan	Second	EST	4801
						270102001 04 00	03	139019	Voted	Plan	Second	EST	4801
						270102001 04 00	06	300	Voted	Plan	Second	EST	4801
						270102001 04 00	55	10970	Voted	Plan	Second	EST	4801
					Vr. Total			412589					
				23		270102001 04 00	01	680552	Voted	Plan	Second	EST	4801
						270102001 04 00	03	360692	Voted	Plan	Second	EST	4801
						270102001 04 00	06	6000	Voted	Plan	Second	EST	4801
						270102001 04 00	55	34530	Voted	Plan	Second	EST	4801
					Vr. Total			1081774					
				3		270102001 04 00	01	101000	Voted	Plan	First	EST	4801
						270102001 04 00	03	53530	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	2680	Voted	Plan	First	EST	4801
					Vr. Total			157410					
				4		270102001 04 00	01	1417300	Voted	Plan	First	EST	4801
						270102001 04 00	03	751169	Voted	Plan	First	EST	4801
						270102001 04 00	06	9744	Voted	Plan	First	EST	4801
						270102001 04 00	55	63170	Voted	Plan	First	EST	4801
					Vr. Total			2241383					
				5		270102001 04 00	01	1440400	Voted	Plan	First	EST	4801
						270102001 04 00	03	763412	Voted	Plan	First	EST	4801
						270102001 04 00	06	6980	Voted	Plan	First	EST	4801
						270102001 04 00	55	43560	Voted	Plan	First	EST	4801
					Vr. Total			2254352					
				6		270102001 04 00	01	14516	Voted	Plan	First	EST	4801
						270102001 04 00	03	7693	Voted	Plan	First	EST	4801
						270102001 04 00	55	887	Voted	Plan	First	EST	4801
					Vr. Total			23096					
				7		270102001 04 00	01	1078100	Voted	Plan	First	EST	4801
						270102001 04 00	03	571393	Voted	Plan	First	EST	4801
						270102001 04 00	06	11014	Voted	Plan	First	EST	4801
						270102001 04 00	55	50810	Voted	Plan	First	EST	4801
					Vr. Total			1711317					
				8		270102001 04 00	01	368100	Voted	Plan	First	EST	4801
						270102001 04 00	03	195093	Voted	Plan	First	EST	4801
						270102001 04 00	55	13130	Voted	Plan	First	EST	4801
					Vr. Total			576323					
				9		270102001 04 00	01	1965500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1041715	Voted	Plan	First	EST	4801
						270102001 04 00	06	17068	Voted	Plan	First	EST	4801
						270102001 04 00	55	60150	Voted	Plan	First	EST	4801
					Vr. Total			3084433					
					Tot SIDDHARTHANAGAR			33038405					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SITAPUR	1		270102001 04 00	01	3341100	Voted	Plan	First	EST	4801
						270102001 04 00	03	1770783	Voted	Plan	First	EST	4801
						270102001 04 00	06	5854	Voted	Plan	First	EST	4801
						270102001 04 00	55	104420	Voted	Plan	First	EST	4801
					Vr. Total			5222157					
				10		270102001 04 00	01	3847787	Voted	Plan	First	EST	4801
						270102001 04 00	03	2039327	Voted	Plan	First	EST	4801
						270102001 04 00	06	6764	Voted	Plan	First	EST	4801
						270102001 04 00	55	116326	Voted	Plan	First	EST	4801
					Vr. Total			6010204					
				11		270102001 04 00	01	1792000	Voted	Plan	First	EST	4801
						270102001 04 00	03	949760	Voted	Plan	First	EST	4801
						270102001 04 00	06	3100	Voted	Plan	First	EST	4801
						270102001 04 00	55	52360	Voted	Plan	First	EST	4801
					Vr. Total			2797220					
				12		270102001 04 00	01	3753500	Voted	Plan	First	EST	4801
						270102001 04 00	03	1989355	Voted	Plan	First	EST	4801
						270102001 04 00	06	21320	Voted	Plan	First	EST	4801
						270102001 04 00	55	121810	Voted	Plan	First	EST	4801
					Vr. Total			5885985					
				13		270102001 04 00	01	1852571	Voted	Plan	First	EST	4801
						270102001 04 00	03	981863	Voted	Plan	First	EST	4801
						270102001 04 00	06	11992	Voted	Plan	First	EST	4801
						270102001 04 00	55	78527	Voted	Plan	First	EST	4801
					Vr. Total			2924953					
				14		270102001 04 00	01	117900	Voted	Plan	First	EST	4801
						270102001 04 00	03	62487	Voted	Plan	First	EST	4801
						270102001 04 00	55	4720	Voted	Plan	First	EST	4801
					Vr. Total			185107					
				15		270102001 04 00	01	1502100	Voted	Plan	First	EST	4801
						270102001 04 00	03	796113	Voted	Plan	First	EST	4801
						270102001 04 00	06	3900	Voted	Plan	First	EST	4801
						270102001 04 00	55	62670	Voted	Plan	First	EST	4801
					Vr. Total			2364783					
				16		270102001 04 00	01	2145854	Voted	Plan	First	EST	4801
						270102001 04 00	03	1135843	Voted	Plan	First	EST	4801
						270102001 04 00	06	9100	Voted	Plan	First	EST	4801
						270102001 04 00	55	64130	Voted	Plan	First	EST	4801
					Vr. Total			3354927					
				17		270102001 04 00	01	1207500	Voted	Plan	First	EST	4801
						270102001 04 00	03	639975	Voted	Plan	First	EST	4801
						270102001 04 00	06	4840	Voted	Plan	First	EST	4801
						270102001 04 00	55	30310	Voted	Plan	First	EST	4801
					Vr. Total			1882625					
				18		270102001 04 00	01	103000	Voted	Plan	First	EST	4801
						270102001 04 00	03	54590	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	3220	Voted	Plan	First	EST	4801
					Vr. Total			161010					
				2		270102001 04 00	01	712900	Voted	Plan	First	EST	4801
						270102001 04 00	03	377837	Voted	Plan	First	EST	4801
						270102001 04 00	55	15680	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SITAPUR	2	Vr. Total			1106417					
				3		270102001 04 00	01	868400	Voted	Plan	First	EST	4801
						270102001 04 00	03	460252	Voted	Plan	First	EST	4801
						270102001 04 00	06	2100	Voted	Plan	First	EST	4801
						270102001 04 00	55	31760	Voted	Plan	First	EST	4801
					Vr. Total			1362512					
				4		270102001 04 00	01	1579000	Voted	Plan	First	EST	4801
						270102001 04 00	03	836870	Voted	Plan	First	EST	4801
						270102001 04 00	06	4120	Voted	Plan	First	EST	4801
						270102001 04 00	55	46970	Voted	Plan	First	EST	4801
					Vr. Total			2466960					
				5		270102001 03 00	01	303800	Voted	Plan	First	EST	4801
						270102001 03 00	03	161014	Voted	Plan	First	EST	4801
						270102001 03 00	06	420	Voted	Plan	First	EST	4801
						270102001 03 00	55	13780	Voted	Plan	First	EST	4801
					Vr. Total			479014					
				6		270102001 03 00	01	257700	Voted	Plan	First	EST	4801
						270102001 03 00	03	136581	Voted	Plan	First	EST	4801
						270102001 03 00	55	2760	Voted	Plan	First	EST	4801
					Vr. Total			397041					
				7		270102001 03 00	01	207000	Voted	Plan	First	EST	4801
						270102001 03 00	03	109710	Voted	Plan	First	EST	4801
						270102001 03 00	55	8820	Voted	Plan	First	EST	4801
					Vr. Total			325530					
				8		270102001 03 00	01	421700	Voted	Plan	First	EST	4801
						270102001 03 00	03	223501	Voted	Plan	First	EST	4801
						270102001 03 00	55	11970	Voted	Plan	First	EST	4801
					Vr. Total			657171					
				9		270102001 04 00	01	213300	Voted	Plan	First	EST	4801
						270102001 04 00	03	113049	Voted	Plan	First	EST	4801
						270102001 04 00	06	200	Voted	Plan	First	EST	4801
						270102001 04 00	55	12960	Voted	Plan	First	EST	4801
					Vr. Total			339509					
					Tot SITAPUR :			37923125					
			SONBHADRA	1		270102001 03 00	01	233500	Voted	Plan	First	EST	4803
						270102001 03 00	03	123755	Voted	Plan	First	EST	4803
						270102001 03 00	06	40	Voted	Plan	First	EST	4803
					Vr. Total			357295					
				10		270102001 04 00	01	654100	Voted	Plan	First	EST	4804
						270102001 04 00	03	346673	Voted	Plan	First	EST	4804
						270102001 04 00	06	4400	Voted	Plan	First	EST	4804
						270102001 04 00	55	13340	Voted	Plan	First	EST	4804
					Vr. Total			1018513					
				11		270102001 04 00	01	1014800	Voted	Plan	First	EST	4804
						270102001 04 00	03	536413	Voted	Plan	First	EST	4804
						270102001 04 00	06	5400	Voted	Plan	First	EST	4804
						270102001 04 00	55	22940	Voted	Plan	First	EST	4804
					Vr. Total			1579553					
				12		270102001 04 00	01	1013850	Voted	Plan	First	EST	4804
						270102001 04 00	03	539010	Voted	Plan	First	EST	4804
						270102001 04 00	06	10994	Voted	Plan	First	EST	4804
						270102001 04 00	55	19600	Voted	Plan	First	EST	4804

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SONBHADRA	12	Vr. Total			1583454					
				13		270102001 04 00	01	1251700	Voted	Plan	First	EST	4803
						270102001 04 00	03	663401	Voted	Plan	First	EST	4803
						270102001 04 00	06	10460	Voted	Plan	First	EST	4803
						270102001 04 00	55	26270	Voted	Plan	First	EST	4803
					Vr. Total			1951831					
				14		270102001 04 00	01	560600	Voted	Plan	First	EST	4803
						270102001 04 00	03	297118	Voted	Plan	First	EST	4803
						270102001 04 00	06	460	Voted	Plan	First	EST	4803
						270102001 04 00	55	5150	Voted	Plan	First	EST	4803
					Vr. Total			863328					
				15		270102001 04 00	01	1223900	Voted	Plan	First	EST	4804
						270102001 04 00	03	648667	Voted	Plan	First	EST	4804
						270102001 04 00	06	5120	Voted	Plan	First	EST	4804
					Vr. Total			1877687					
				16		270102001 04 00	01	1777700	Voted	Plan	First	EST	4804
						270102001 04 00	03	942181	Voted	Plan	First	EST	4804
						270102001 04 00	06	14800	Voted	Plan	First	EST	4804
					Vr. Total			2734681					
				17		270102001 04 00	01	343800	Voted	Plan	First	EST	4804
						270102001 04 00	03	182214	Voted	Plan	First	EST	4804
						270102001 04 00	06	1440	Voted	Plan	First	EST	4804
						270102001 04 00	55	2320	Voted	Plan	First	EST	4804
					Vr. Total			529774					
				18		270102001 04 00	01	997088	Voted	Plan	First	EST	4804
						270102001 04 00	03	529682	Voted	Plan	First	EST	4804
						270102001 04 00	06	8828	Voted	Plan	First	EST	4804
						270102001 04 00	55	24570	Voted	Plan	First	EST	4804
					Vr. Total			1560168					
				19		270102001 04 00	01	533900	Voted	Plan	First	EST	4804
						270102001 04 00	03	282967	Voted	Plan	First	EST	4804
						270102001 04 00	06	950	Voted	Plan	First	EST	4804
						270102001 04 00	55	4640	Voted	Plan	First	EST	4804
					Vr. Total			822457					
				2		270102001 03 00	01	153100	Voted	Plan	First	EST	4803
						270102001 03 00	03	81143	Voted	Plan	First	EST	4803
						270102001 03 00	06	120	Voted	Plan	First	EST	4803
					Vr. Total			234363					
				20		270102001 04 00	01	1106942	Voted	Plan	First	EST	4804
						270102001 04 00	03	586679	Voted	Plan	First	EST	4804
						270102001 04 00	06	12156	Voted	Plan	First	EST	4804
						270102001 04 00	55	25460	Voted	Plan	First	EST	4804
					Vr. Total			1731237					
				21		270102001 04 00	01	385300	Voted	Plan	First	EST	4803
						270102001 04 00	03	204209	Voted	Plan	First	EST	4803
						270102001 04 00	06	280	Voted	Plan	First	EST	4803
						270102001 04 00	55	6090	Voted	Plan	First	EST	4803
					Vr. Total			595879					
				22		270102001 04 00	01	1293100	Voted	Plan	First	EST	4803
						270102001 04 00	03	685343	Voted	Plan	First	EST	4803
						270102001 04 00	06	8720	Voted	Plan	First	EST	4803
						270102001 04 00	55	15640	Voted	Plan	First	EST	4803

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SONBHADRA	22	Vr. Total			2002803					
				3		270102001 04 00	01	907700	Voted	Plan	First	EST	4803
						270102001 04 00	03	481081	Voted	Plan	First	EST	4803
						270102001 04 00	06	810	Voted	Plan	First	EST	4803
					Vr. Total			1389591					
				4		270102001 04 00	01	1088955	Voted	Plan	First	EST	4803
						270102001 04 00	03	577146	Voted	Plan	First	EST	4803
						270102001 04 00	06	6380	Voted	Plan	First	EST	4803
						270102001 04 00	55	11500	Voted	Plan	First	EST	4803
					Vr. Total			1683981					
				5		270102001 04 00	01	58600	Voted	Plan	First	EST	4803
						270102001 04 00	03	31058	Voted	Plan	First	EST	4803
						270102001 04 00	06	2754	Voted	Plan	First	EST	4803
						270102001 04 00	55	5860	Voted	Plan	First	EST	4803
					Vr. Total			98272					
				6		270102001 03 00	01	277300	Voted	Plan	First	EST	4804
						270102001 03 00	03	146969	Voted	Plan	First	EST	4804
						270102001 03 00	55	3150	Voted	Plan	First	EST	4804
					Vr. Total			427419					
				7		270102001 04 00	01	611500	Voted	Plan	First	EST	4804
						270102001 04 00	03	324095	Voted	Plan	First	EST	4804
						270102001 04 00	06	3320	Voted	Plan	First	EST	4804
						270102001 04 00	55	5170	Voted	Plan	First	EST	4804
					Vr. Total			944085					
				8		270102001 04 00	01	925400	Voted	Plan	First	EST	4804
						270102001 04 00	03	490462	Voted	Plan	First	EST	4804
						270102001 04 00	06	8280	Voted	Plan	First	EST	4804
						270102001 04 00	55	29820	Voted	Plan	First	EST	4804
					Vr. Total			1453962					
				9		270102001 04 00	01	418300	Voted	Plan	First	EST	4804
						270102001 04 00	03	221699	Voted	Plan	First	EST	4804
						270102001 04 00	06	3520	Voted	Plan	First	EST	4804
						270102001 04 00	55	3150	Voted	Plan	First	EST	4804
					Vr. Total			646669					
					Tot SONBHADRA :			26087002					
			SRAVASTI	1		270102001 04 00	01	61400	Voted	Plan	First	EST	4801
						270102001 04 00	03	32542	Voted	Plan	First	EST	4801
						270102001 04 00	55	3500	Voted	Plan	First	EST	4801
					Vr. Total			97442					
				2		270102001 04 00	01	1570654	Voted	Plan	First	EST	4801
						270102001 04 00	03	832447	Voted	Plan	First	EST	4801
						270102001 04 00	06	6540	Voted	Plan	First	EST	4801
						270102001 04 00	55	39530	Voted	Plan	First	EST	4801
					Vr. Total			2449171					
				3		270102001 04 00	01	540800	Voted	Plan	First	EST	4801
						270102001 04 00	03	286624	Voted	Plan	First	EST	4801
						270102001 04 00	06	1460	Voted	Plan	First	EST	4801
						270102001 04 00	55	13200	Voted	Plan	First	EST	4801
					Vr. Total			842084					
				4		270102001 04 00	01	503800	Voted	Plan	First	EST	4801
						270102001 04 00	03	267014	Voted	Plan	First	EST	4801
						270102001 04 00	06	700	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SRAVASTI	4		270102001 04 00	55	13100	Voted	Plan	First	EST	4801
				Vr. Total				784614					
				5		270102001 04 00	01	734154	Voted	Plan	First	EST	4801
						270102001 04 00	03	389102	Voted	Plan	First	EST	4801
						270102001 04 00	06	8056	Voted	Plan	First	EST	4801
						270102001 04 00	55	30434	Voted	Plan	First	EST	4801
				Vr. Total				1161746					
			Tot SRAVASTI :					5335057					
			SULTANPUR	1		270102001 04 00	01	40150	Voted	Plan	First	EST	4801
						270102001 04 00	03	19345	Voted	Plan	First	EST	4801
						270102001 04 00	06	2700	Voted	Plan	First	EST	4801
						270102001 04 00	55	7300	Voted	Plan	First	EST	4801
				Vr. Total				69495					
				10		270102001 04 00	01	634161	Voted	Plan	First	EST	4801
						270102001 04 00	03	336105	Voted	Plan	First	EST	4801
						270102001 04 00	06	459	Voted	Plan	First	EST	4801
						270102001 04 00	55	25500	Voted	Plan	First	EST	4801
				Vr. Total				996225					
				11		270102001 04 00	01	296700	Voted	Plan	First	EST	4801
						270102001 04 00	03	157251	Voted	Plan	First	EST	4801
						270102001 04 00	06	1600	Voted	Plan	First	EST	4801
						270102001 04 00	55	8470	Voted	Plan	First	EST	4801
				Vr. Total				464021					
				12		270102001 04 00	01	332000	Voted	Plan	First	EST	4801
						270102001 04 00	03	175960	Voted	Plan	First	EST	4801
						270102001 04 00	06	2200	Voted	Plan	First	EST	4801
						270102001 04 00	55	11630	Voted	Plan	First	EST	4801
				Vr. Total				521790					
				13		270102001 04 00	01	358300	Voted	Plan	First	EST	4801
						270102001 04 00	03	189899	Voted	Plan	First	EST	4801
						270102001 04 00	06	1980	Voted	Plan	First	EST	4801
						270102001 04 00	55	11760	Voted	Plan	First	EST	4801
				Vr. Total				561939					
				14		270102001 04 00	01	1616630	Voted	Plan	First	EST	4801
						270102001 04 00	03	898560	Voted	Plan	First	EST	4801
						270102001 04 00	06	8390	Voted	Plan	First	EST	4801
						270102001 04 00	55	63450	Voted	Plan	First	EST	4801
				Vr. Total				2587030					
				15		270102001 04 00	01	37600	Voted	Plan	First	EST	4801
						270102001 04 00	03	19928	Voted	Plan	First	EST	4801
						270102001 04 00	06	2754	Voted	Plan	First	EST	4801
						270102001 04 00	55	3760	Voted	Plan	First	EST	4801
				Vr. Total				64042					
				16		270102001 04 00	01	855400	Voted	Plan	First	EST	4801
						270102001 04 00	03	453362	Voted	Plan	First	EST	4801
						270102001 04 00	06	5960	Voted	Plan	First	EST	4801
						270102001 04 00	55	39570	Voted	Plan	First	EST	4801
				Vr. Total				1354292					
				17		270102001 04 00	01	2033400	Voted	Plan	First	EST	4801
						270102001 04 00	03	1077702	Voted	Plan	First	EST	4801
						270102001 04 00	06	11020	Voted	Plan	First	EST	4801
						270102001 04 00	55	76480	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	SULTANPUR	17	Vr. Total			3198602					
				18		270102001 04 00	01	675800	Voted	Plan	First	EST	4801
						270102001 04 00	03	371424	Voted	Plan	First	EST	4801
						270102001 04 00	06	880	Voted	Plan	First	EST	4801
						270102001 04 00	55	22950	Voted	Plan	First	EST	4801
					Vr. Total			1071054					
				19		270102001 04 00	01	296300	Voted	Plan	First	EST	4801
						270102001 04 00	03	157039	Voted	Plan	First	EST	4801
						270102001 04 00	06	2800	Voted	Plan	First	EST	4801
						270102001 04 00	55	10190	Voted	Plan	First	EST	4801
					Vr. Total			466329					
				2		270102001 04 00	01	2148565	Voted	Plan	First	EST	4801
						270102001 04 00	03	1138739	Voted	Plan	First	EST	4801
						270102001 04 00	06	12804	Voted	Plan	First	EST	4801
						270102001 04 00	55	80320	Voted	Plan	First	EST	4801
					Vr. Total			3380428					
				3		270102001 04 00	01	1117000	Voted	Plan	First	EST	4801
						270102001 04 00	03	591798	Voted	Plan	First	EST	4801
						270102001 04 00	06	6050	Voted	Plan	First	EST	4801
						270102001 04 00	55	35470	Voted	Plan	First	EST	4801
					Vr. Total			1750318					
				4		270102001 04 00	01	678113	Voted	Plan	First	EST	4801
						270102001 04 00	03	359400	Voted	Plan	First	EST	4801
						270102001 04 00	06	1003	Voted	Plan	First	EST	4801
						270102001 04 00	55	26640	Voted	Plan	First	EST	4801
					Vr. Total			1065156					
				5		270102001 04 00	01	3430000	Voted	Plan	First	EST	4801
						270102001 04 00	03	1817900	Voted	Plan	First	EST	4801
						270102001 04 00	06	5800	Voted	Plan	First	EST	4801
						270102001 04 00	55	96640	Voted	Plan	First	EST	4801
					Vr. Total			5350340					
				6		270102001 04 00	01	1318400	Voted	Plan	First	EST	4801
						270102001 04 00	03	698752	Voted	Plan	First	EST	4801
						270102001 04 00	55	54010	Voted	Plan	First	EST	4801
					Vr. Total			2071162					
				7		270102001 04 00	01	482000	Voted	Plan	First	EST	4801
						270102001 04 00	03	255460	Voted	Plan	First	EST	4801
						270102001 04 00	06	530	Voted	Plan	First	EST	4801
						270102001 04 00	55	19210	Voted	Plan	First	EST	4801
					Vr. Total			757200					
				8		270102001 04 00	01	156300	Voted	Plan	First	EST	4801
						270102001 04 00	03	82839	Voted	Plan	First	EST	4801
						270102001 04 00	06	800	Voted	Plan	First	EST	4801
						270102001 04 00	55	5580	Voted	Plan	First	EST	4801
					Vr. Total			245519					
				9		270102001 04 00	01	2656007	Voted	Plan	First	EST	4801
						270102001 04 00	03	1407896	Voted	Plan	First	EST	4801
						270102001 04 00	06	17873	Voted	Plan	First	EST	4801
						270102001 04 00	55	99240	Voted	Plan	First	EST	4801
					Vr. Total			4181016					
					Tot SULTANPUR :			30155958					
			UNNAO	1		270102001 04 00	01	1934300	Voted	Plan	First	EST	4801

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	UNNAO	1		270102001 04 00	03	1025179	Voted	Plan	First	EST	4801
						270102001 04 00	06	11320	Voted	Plan	First	EST	4801
						270102001 04 00	55	57670	Voted	Plan	First	EST	4801
					Vr. Total			3028469					
				2		270102001 04 00	01	3453642	Voted	Plan	First	EST	4801
						270102001 04 00	03	1830430	Voted	Plan	First	EST	4801
						270102001 04 00	06	22300	Voted	Plan	First	EST	4801
						270102001 04 00	55	105020	Voted	Plan	First	EST	4801
					Vr. Total			5411392					
				3		270102001 04 00	01	1315400	Voted	Plan	First	EST	4801
						270102001 04 00	03	697162	Voted	Plan	First	EST	4801
						270102001 04 00	06	12454	Voted	Plan	First	EST	4801
						270102001 04 00	55	63720	Voted	Plan	First	EST	4801
					Vr. Total			2088736					
				4		270102001 04 00	01	542400	Voted	Plan	First	EST	4801
						270102001 04 00	03	287472	Voted	Plan	First	EST	4801
						270102001 04 00	06	1040	Voted	Plan	First	EST	4801
						270102001 04 00	55	24630	Voted	Plan	First	EST	4801
					Vr. Total			855542					
				5		270102001 04 00	01	2730173	Voted	Plan	First	EST	4801
						270102001 04 00	03	1446584	Voted	Plan	First	EST	4801
						270102001 04 00	06	7763	Voted	Plan	First	EST	4801
						270102001 04 00	55	92906	Voted	Plan	First	EST	4801
					Vr. Total			4277426					
				6		270102001 04 00	01	856900	Voted	Plan	First	EST	4801
						270102001 04 00	03	454157	Voted	Plan	First	EST	4801
						270102001 04 00	06	2220	Voted	Plan	First	EST	4801
						270102001 04 00	55	29940	Voted	Plan	First	EST	4801
					Vr. Total			1343217					
				7		270102001 04 00	01	2031100	Voted	Plan	First	EST	4801
						270102001 04 00	03	1076483	Voted	Plan	First	EST	4801
						270102001 04 00	06	8680	Voted	Plan	First	EST	4801
						270102001 04 00	55	54850	Voted	Plan	First	EST	4801
					Vr. Total			3171113					
				8		270102001 04 00	01	2323789	Voted	Plan	First	EST	4801
						270102001 04 00	03	1240880	Voted	Plan	First	EST	4801
						270102001 04 00	06	17054	Voted	Plan	First	EST	4801
						270102001 04 00	55	89500	Voted	Plan	First	EST	4801
					Vr. Total			3671223					
					Tot UNNAO :			23847118					
			VARANASI	1		270102001 04 00	01	1061600	Voted	Plan	First	EST	4802
						270102001 04 00	03	578548	Voted	Plan	First	EST	4802
						270102001 04 00	06	9724	Voted	Plan	First	EST	4802
						270102001 04 00	55	83864	Voted	Plan	First	EST	4802
					Vr. Total			1733736					
				10		270102001 04 00	01	1051900	Voted	Plan	First	EST	4802
						270102001 04 00	03	557507	Voted	Plan	First	EST	4802
						270102001 04 00	06	2100	Voted	Plan	First	EST	4802
						270102001 04 00	55	70450	Voted	Plan	First	EST	4802
					Vr. Total			1681957					
				11		270102001 04 00	01	458900	Voted	Plan	First	EST	4802
						270102001 04 00	03	243217	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	VARANASI	11		270102001 04 00	06	700	Voted	Plan	First	EST	4802
						270102001 04 00	55	36620	Voted	Plan	First	EST	4802
					Vr. Total			739437					
				12		270102001 04 00	01	1285800	Voted	Plan	First	EST	4802
						270102001 04 00	03	681474	Voted	Plan	First	EST	4802
						270102001 04 00	06	5521	Voted	Plan	First	EST	4802
						270102001 04 00	55	58730	Voted	Plan	First	EST	4802
					Vr. Total			2031525					
				13		270102001 04 00	01	1411900	Voted	Plan	First	EST	4802
						270102001 04 00	03	748307	Voted	Plan	First	EST	4802
						270102001 04 00	06	8528	Voted	Plan	First	EST	4802
						270102001 04 00	55	89730	Voted	Plan	First	EST	4802
					Vr. Total			2258465					
				14		270102001 04 00	01	712500	Voted	Plan	First	EST	4802
						270102001 04 00	03	377625	Voted	Plan	First	EST	4802
						270102001 04 00	06	3500	Voted	Plan	First	EST	4802
						270102001 04 00	55	59210	Voted	Plan	First	EST	4802
					Vr. Total			1152835					
				15		270102001 04 00	01	1144600	Voted	Plan	First	EST	4802
						270102001 04 00	03	606638	Voted	Plan	First	EST	4802
						270102001 04 00	06	6294	Voted	Plan	First	EST	4802
						270102001 04 00	55	85240	Voted	Plan	First	EST	4802
					Vr. Total			1842772					
				16		270102001 03 00	01	503800	Voted	Plan	First	EST	4801
						270102001 03 00	03	267014	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801
						270102001 03 00	55	11040	Voted	Plan	First	EST	4801
					Vr. Total			781914					
				17		270102001 03 00	01	420100	Voted	Plan	First	EST	4801
						270102001 03 00	03	222653	Voted	Plan	First	EST	4801
						270102001 03 00	06	270	Voted	Plan	First	EST	4801
						270102001 03 00	55	17700	Voted	Plan	First	EST	4801
					Vr. Total			660723					
				18		270102001 03 00	01	343900	Voted	Plan	First	EST	4801
						270102001 03 00	03	182267	Voted	Plan	First	EST	4801
						270102001 03 00	55	13820	Voted	Plan	First	EST	4801
					Vr. Total			539987					
				19		270102001 03 00	01	237400	Voted	Plan	First	EST	4801
						270102001 03 00	03	125822	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	11060	Voted	Plan	First	EST	4801
					Vr. Total			374402					
				2		270102001 04 00	01	1176600	Voted	Plan	First	EST	4802
						270102001 04 00	03	623598	Voted	Plan	First	EST	4802
						270102001 04 00	06	6570	Voted	Plan	First	EST	4802
						270102001 04 00	55	84320	Voted	Plan	First	EST	4802
					Vr. Total			1891088					
				20		270102001 03 00	01	572300	Voted	Plan	First	EST	4801
						270102001 03 00	03	303319	Voted	Plan	First	EST	4801
						270102001 03 00	06	530	Voted	Plan	First	EST	4801
						270102001 03 00	55	38120	Voted	Plan	First	EST	4801
					Vr. Total			914269					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	VARANASI	21		270102001 03 00	01	161100	Voted	Plan	First	EST	4801
						270102001 03 00	03	85383	Voted	Plan	First	EST	4801
						270102001 03 00	55	16340	Voted	Plan	First	EST	4801
					Vr. Total			262823					
				22		270102001 03 00	01	213300	Voted	Plan	First	EST	4801
						270102001 03 00	03	113049	Voted	Plan	First	EST	4801
						270102001 03 00	55	5520	Voted	Plan	First	EST	4801
					Vr. Total			331869					
				23		270102001 03 00	01	579200	Voted	Plan	First	EST	4801
						270102001 03 00	03	306976	Voted	Plan	First	EST	4801
						270102001 03 00	06	390	Voted	Plan	First	EST	4801
						270102001 03 00	55	40620	Voted	Plan	First	EST	4801
					Vr. Total			927186					
				24		270102001 03 00	01	578400	Voted	Plan	First	EST	4801
						270102001 03 00	03	306552	Voted	Plan	First	EST	4801
						270102001 03 00	06	120	Voted	Plan	First	EST	4801
						270102001 03 00	55	26500	Voted	Plan	First	EST	4801
					Vr. Total			911572					
				25		270102001 03 00	01	37000	Voted	Plan	First	EST	4801
						270102001 03 00	03	19610	Voted	Plan	First	EST	4801
						270102001 03 00	55	3340	Voted	Plan	First	EST	4801
					Vr. Total			59950					
				26		270102001 03 00	01	543146	Voted	Plan	First	EST	4801
						270102001 03 00	03	294786	Voted	Plan	First	EST	4801
						270102001 03 00	06	60	Voted	Plan	First	EST	4801
						270102001 03 00	55	48380	Voted	Plan	First	EST	4801
					Vr. Total			886372					
				27		270102001 03 00	01	39900	Voted	Plan	First	EST	4801
						270102001 03 00	03	21147	Voted	Plan	First	EST	4801
						270102001 03 00	55	4040	Voted	Plan	First	EST	4801
					Vr. Total			65087					
				28		270102001 04 00	01	1062700	Voted	Plan	First	EST	4802
						270102001 04 00	03	563231	Voted	Plan	First	EST	4802
						270102001 04 00	06	2002	Voted	Plan	First	EST	4802
						270102001 04 00	55	73760	Voted	Plan	First	EST	4802
					Vr. Total			1701693					
				29		270102001 04 00	01	266224	Voted	Plan	First	EST	4802
						270102001 04 00	03	142782	Voted	Plan	First	EST	4802
						270102001 04 00	06	180	Voted	Plan	First	EST	4802
						270102001 04 00	55	15020	Voted	Plan	First	EST	4802
					Vr. Total			424206					
				3		270102001 04 00	01	1603030	Voted	Plan	First	EST	4802
						270102001 04 00	03	849606	Voted	Plan	First	EST	4802
						270102001 04 00	06	10040	Voted	Plan	First	EST	4802
						270102001 04 00	55	135460	Voted	Plan	First	EST	4802
					Vr. Total			2598136					
				30		270102001 04 00	01	2654429	Voted	Plan	First	EST	4802
						270102001 04 00	03	1406847	Voted	Plan	First	EST	4802
						270102001 04 00	06	11290	Voted	Plan	First	EST	4802
						270102001 04 00	55	182910	Voted	Plan	First	EST	4802
					Vr. Total			4255476					
				31		270102001 04 00	01	988700	Voted	Plan	First	EST	4802

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pl	LIST	VR TYPE	DDO ID
Apr 25	95	2701	VARANASI	31		270102001 04 00	03	524011	Voted	Plan	First	EST	4802
						270102001 04 00	06	2781	Voted	Plan	First	EST	4802
						270102001 04 00	55	70600	Voted	Plan	First	EST	4802
					Vr. Total			1586092					
				32		270102001 04 00	01	3487394	Voted	Plan	First	EST	4802
						270102001 04 00	03	1851184	Voted	Plan	First	EST	4802
						270102001 04 00	06	8740	Voted	Plan	First	EST	4802
						270102001 04 00	55	300340	Voted	Plan	First	EST	4802
					Vr. Total			5647658					
				33		270102001 04 00	01	1541600	Voted	Plan	First	EST	4802
						270102001 04 00	03	817048	Voted	Plan	First	EST	4802
						270102001 04 00	06	9694	Voted	Plan	First	EST	4802
						270102001 04 00	55	117280	Voted	Plan	First	EST	4802
					Vr. Total			2485622					
				34		270102001 04 00	01	377194	Voted	Plan	First	EST	4802
						270102001 04 00	03	202619	Voted	Plan	First	EST	4802
						270102001 04 00	55	29600	Voted	Plan	First	EST	4802
					Vr. Total			609413					
				35		270102001 04 00	01	1606706	Voted	Plan	First	EST	4802
						270102001 04 00	03	851551	Voted	Plan	First	EST	4802
						270102001 04 00	55	140780	Voted	Plan	First	EST	4802
					Vr. Total			2599037					
				36		270102001 04 00	01	1230101	Voted	Plan	First	EST	4802
						270102001 04 00	03	655663	Voted	Plan	First	EST	4802
						270102001 04 00	06	2080	Voted	Plan	First	EST	4802
						270102001 04 00	55	88800	Voted	Plan	First	EST	4802
					Vr. Total			1976644					
				37		270102001 04 00	01	567212	Voted	Plan	First	EST	4802
						270102001 04 00	03	308407	Voted	Plan	First	EST	4802
						270102001 04 00	06	4341	Voted	Plan	First	EST	4802
						270102001 04 00	55	50980	Voted	Plan	First	EST	4802
					Vr. Total			930940					
				38		270102001 04 00	01	1413200	Voted	Plan	First	EST	4802
						270102001 04 00	03	748996	Voted	Plan	First	EST	4802
						270102001 04 00	06	6960	Voted	Plan	First	EST	4802
						270102001 04 00	55	68490	Voted	Plan	First	EST	4802
					Vr. Total			2237646					
				39		270102001 04 00	01	910100	Voted	Plan	First	EST	4802
						270102001 04 00	03	482194	Voted	Plan	First	EST	4802
						270102001 04 00	06	6904	Voted	Plan	First	EST	4802
						270102001 04 00	55	57010	Voted	Plan	First	EST	4802
					Vr. Total			1456208					
				4		270102001 04 00	01	1255068	Voted	Plan	First	EST	4802
						270102001 04 00	03	665187	Voted	Plan	First	EST	4802
						270102001 04 00	06	4760	Voted	Plan	First	EST	4802
						270102001 04 00	55	87850	Voted	Plan	First	EST	4802
					Vr. Total			2012865					
				40		270102001 04 00	01	1338593	Voted	Plan	First	EST	4802
						270102001 04 00	03	709454	Voted	Plan	First	EST	4802
						270102001 04 00	06	6760	Voted	Plan	First	EST	4802
						270102001 04 00	55	67510	Voted	Plan	First	EST	4802
					Vr. Total			2122317					

OFFICE OF THE ACCOUNTANT GENERAL (A&E) -II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	2701	VARANASI	41		270102001 04 00	01	1390300	Voted	Plan	First	EST	4802
						270102001 04 00	03	736859	Voted	Plan	First	EST	4802
						270102001 04 00	06	4360	Voted	Plan	First	EST	4802
						270102001 04 00	55	79300	Voted	Plan	First	EST	4802
					Vr. Total			2210819					
				42		270102001 04 00	01	707900	Voted	Plan	First	EST	4802
						270102001 04 00	03	375187	Voted	Plan	First	EST	4802
						270102001 04 00	06	8118	Voted	Plan	First	EST	4802
						270102001 04 00	55	67240	Voted	Plan	First	EST	4802
					Vr. Total			1158445					
				43		270102001 04 00	01	125700	Voted	Plan	First	EST	4802
						270102001 04 00	03	66621	Voted	Plan	First	EST	4802
						270102001 04 00	06	460	Voted	Plan	First	EST	4802
						270102001 04 00	55	3540	Voted	Plan	First	EST	4802
					Vr. Total			196321					
				44		270102001 04 00	01	1302300	Voted	Plan	First	EST	4802
						270102001 04 00	03	690219	Voted	Plan	First	EST	4802
						270102001 04 00	06	2580	Voted	Plan	First	EST	4802
						270102001 04 00	55	86660	Voted	Plan	First	EST	4802
					Vr. Total			2081759					
				45		270102001 04 00	01	2230000	Voted	Plan	First	EST	4802
						270102001 04 00	03	1181900	Voted	Plan	First	EST	4802
						270102001 04 00	06	5240	Voted	Plan	First	EST	4802
						270102001 04 00	55	118480	Voted	Plan	First	EST	4802
					Vr. Total			3535620					
				5		270102001 04 00	01	938300	Voted	Plan	First	EST	4802
						270102001 04 00	03	497299	Voted	Plan	First	EST	4802
						270102001 04 00	06	2640	Voted	Plan	First	EST	4802
						270102001 04 00	55	69380	Voted	Plan	First	EST	4802
					Vr. Total			1507619					
				6		270102001 04 00	01	739700	Voted	Plan	First	EST	4802
						270102001 04 00	03	392041	Voted	Plan	First	EST	4802
						270102001 04 00	06	500	Voted	Plan	First	EST	4802
						270102001 04 00	55	48630	Voted	Plan	First	EST	4802
					Vr. Total			1180871					
				7		270102001 04 00	01	705900	Voted	Plan	First	EST	4802
						270102001 04 00	03	374127	Voted	Plan	First	EST	4802
						270102001 04 00	06	4514	Voted	Plan	First	EST	4802
						270102001 04 00	55	48700	Voted	Plan	First	EST	4802
					Vr. Total			1133241					
				8		270102001 04 00	01	540700	Voted	Plan	First	EST	4802
						270102001 04 00	03	286571	Voted	Plan	First	EST	4802
						270102001 04 00	06	480	Voted	Plan	First	EST	4802
						270102001 04 00	55	30240	Voted	Plan	First	EST	4802
					Vr. Total			857991					
				9		270102001 04 00	01	730500	Voted	Plan	First	EST	4802
						270102001 04 00	03	387165	Voted	Plan	First	EST	4802
						270102001 04 00	06	8088	Voted	Plan	First	EST	4802
						270102001 04 00	55	61670	Voted	Plan	First	EST	4802
					Vr. Total			1187423					
					Tot VARANASI :			67742031					
					TOTAL MH 2701:			2431776815					

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P., ALLAHABAD
GRANT WISE DETAIL

COMPILATION SHEET OF GRANT 00ALL FOR THE MONTH OF 01-APR-25

MONTH	GRNT NMBR	MJR HD	TREASURY	VR NO.	REASON OB	CLASSIFICATION	OH	AMOUNT	VT/CHRD	Pln/N.Pln	LIST	VR TYPE	DDO ID
Apr 25	95	TOTAL OF GRANT No. ALL						2433948883					